

1. Agenda

Documents:

[081120 CC AGENDA2.PDF](#)

2. Meeting Materials

Documents:

[081120 CC PACKET2.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/95535595393>

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

Join Zoom Meeting

<https://zoom.us/j/95535595393>

AGENDA ITEMS FOR AUGUST 11, 2020 AT 5:30 PM AT GRIMES COMMUNITY COMPLEX

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. J& M Lawn and Landscaping Bid for 19th and County Line Road Seeding and Mulch \$22,139.31
 - C. Cash Bond Refund \$64,910.30 to Kwik Star for Completion of Landscaping on Lot 1 of Destination Market
 - D. 5 Year Lease with Koch Office Group for a Lanier IMC600 Copier for Development Services
 - E. Assignment and Assumption of Development Agreement for Grimes Industrial Park 5
 - F. Resolution 08-0320 To Contract with Group Creative Services for Development of a Public Art Master Plan Consulting Services (BRAVO)
 - G. Encode Plus \$36,589.00 Software License Fee, Maintenance, Build Fee #1
 - H. City of Des Moines 2020 WRA 28E Payment \$606,953.00
 - I. Resolution 08-1120 Amending Personnel Policies in Employee Handbook
 - J. Resolution 08-0920 Accepting a Proposal from Redbud Landscaping in the amount \$19,201.50 for Native Vegetation Enhancements in Three Existing Storm Water Basins
 - K. Resolution 08-1020 A Resolution Approving Job Description, Setting Pay Classifications and Making Pay Adjustments for Part-time Library Staff
 - L. Purchase of Two F250 Ford Trucks \$60,194.00
 - M. Alcohol License Renewals
 - a. Pole Positon Raceway Class B Beer License 1350 SE Gateway Drive
 - b. Fareway Stores Class E Liquor License 351 Gateway Drive
 - N. Hawkins, Inc \$7,187.56 water treatment
 - O. Cruiser Electric LLC \$8,806.00 LED Lighting at Water Plant
 - P. Municipal Supply, Inc \$11,305.25 water meters and parts
 - Q. Consent and Agreement for Improvements
 - a. Resolution 08-1220 Lot 47 of Brentwood Estates – 2942 NE Brentwood Circle
 - b. Resolution 08-1320 Lot 15 of Kennybrook Estates Plat 10 – 211 SW Hickory Glen
 - c. Resolution 08-1420 Lot 42 Glenstone Trail Plat 1 – 2901 SE Stone Ridge Street
 - R. Professional Services
 - a. Whitfield & Eddy Law \$13,457.85
 - b. Amendment No. 1 to MSA Contract for North Sports Complex Sanitary Sewer \$6,700.00 and North Pointe Storm Sewer Extension \$5,100.00
 - c. Pay Application #3 to MSA Professional Services, Inc for the North Pointe Storm Sewer Extension \$815.50
 - d. Pay Application #3 to MSA Professional Services, Inc for the North Sports Complex Sanitary Sewer Extension \$774.00
 - e. Pay Application #10 to Bolton & Menk, Inc for SW County Line Road Improvements Construction Services \$13,132.00

- f. Pay Application #7 to Bolton & Menk for Highway 44 and SW County Line Road Intersection Improvements \$11,325.00
- g. Pay Application #9 Bolton & Menk, Inc for Hope Commercial Plat 1 Public Improvements Construction Services \$9,132.50
- h. Pay Application #20 to Veenstra & Kimm, Inc for WRA Connector \$36,812.00
- i. Pay Application #3 to Veenstra & Kimm, Inc for the Northwest Territory Lift Station and Forced Main Project \$5,264.00
- j. Fox Engineering for \$8,879.25
- k. Pay Application #2 to Foth Infrastructure & Environments, LLC for the S James Street and SE 6th Street Intersection Improvements \$985.56
- l. Pay Application #3 to Foth Infrastructure & Environment, LLC for the S James Street and SE 6th Street Intersection Improvements \$472.00
- S. Pay Applications:
 - a. Pay Application #11 CB&I-1.5 MG Elevated Water Storage Tower \$279,415.86
 - b. Pay Application #10 to Lee Chamberlin Consultant Engineers, Inc for the SE Trailridge Road & SE Little Beaver Drive Culvert Improvements \$18,572.50
 - c. Pay Application #18 to Lee Chamberlin Consultant Engineers, Inc for the GIS Program \$70,258.75
 - d. Pay Application #13 to Grosch Irrigation Company for the New Jordan Well \$35,743.75
 - e. Little Beaver and Prairie Creek Channel Improvement Project
 - 1. Change Order #8 Changing the contract units for balance of quantities deduct of \$278,101.18
 - 2. Certificate of Substantial Completion of the Little Beaver and Prairie Creek Channel Improvements
 - 3. Engineer's Statement of Completion of the Little Beaver and Prairie Creek Channel Improvements
 - 4. Pay Application #14 to All Terrain Seeding for the Little Beaver and Prairie Creek Channel Improvements \$3,705.00
 - 5. Pay Application #15 to All Terrain Seeding for the Little Beaver and Prairie Creek Channel Improvements retainage to be paid in 30 days \$39,738.84
 - f. Pay Application #9 to McAninch Corporation for Hope Commercial Plat 1 \$417,619.73
 - g. Pay Application #10 to Concrete Technologies Inc for SW County Line Road Improvements \$33,418.63
- T. Resolution 08-2220 Approving Agreement Regarding Voluntary Annexation of Certain Property Into The City of Grimes
- U. Claims dated July 27, 2020 in the amount of \$583,121.73
- V. Claims date August 11, 2020 in the amount of \$2,073,814.22
- W. Finance Report for July 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. Resolution 08-0120 Economic Development Action Plan and Incentive Policies

- B. Resolution 08-0220 Adopting Final Assessment Schedule for the South James and SE 37th Street Improvements of the City of Grimes and Amending, Confirming and Levying the Assessments
- C. Site Plan for Sweet Honey
- D. Second Reading of Ordinance 737 Prairie Business Park Rezone to Amend the Ordinance Pertaining to the Original Rezoning
- E. Second Reading on Ordinance 736 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
- F. General Obligation Refunding Loan Agreement for \$4,400,000
 - a. Public Hearing on a Proposal to Enter Into a General Obligation Refunding Loan Agreement in the amount of \$4,400,000
 - b. Resolution 08-0420 Taking Additional Action on Proposal to Enter Into a Loan Agreement, Setting the Date for Sale of General Obligation Refunding Bonds, Series 2020B and Authorizing the Use of a Preliminary Official Statement in Connection Therewith
- G. Resolution 08-0520 REAP Grant Application
- H. Resolution 08-0620 Accepting a Proposal from Vanderpool Construction, Inc. in the amount of \$59,970.00 for the Construction of the North Sports Complex Sanitary Sewer Extension Project
- I. Resolution 08-0720 Accepting a Proposal from Vanderpool Construction, Inc. in the Amount of \$51,335.00 for the Construction of the North Pointe Storm Sewer Extension Project
- J. Iowa Department of Transportation Agreement for Urban-State Traffic Engineering Program (U-Step) Project (construction of east bound left turn lane and installation of new traffic signals at NW Brookside Drive and Iowa 44)
- K. Resolution 08-0820 Authorizing the City of Grimes, Iowa, to Submit an Iowa Department of Transportation Traffic Safety Improvement Program Application for Partial Funding of the South Bound (SB) Iowa Hwy 141 Ramps & E 1st Street (Iowa Hwy 44) Traffic Signalization Project
- L. Resolution 08-1520 Iowa Department of Transportation Cooperative Agreement for Primary Road Project between Johnston and Grimes to Develop a Master Plan for the Iowa 141 Corridor Study
- M. Resolution 08-1620 To Enter Into a Contract for Professional Services with Bolton and Menk for Highway 44 Corridor Study
- N. Resolution 08-1720 To Enter Into a Contract for Professional Services with HR Green for Pavement Management Study
- O. Resolution 08-1820 To Enter Into A Contract for Professional Services with McClure Engineering for a Water System Study
- P. Resolution 08- 1920 To Enter Into A Contract for Professional Services with Foth Engineering for a James Street Corridor Study
- Q. Resolution 08-2020 To Enter Into A Contract for Professional Services with Snyder Engineering for a 2020 Signal Network Communication (ICAAP Application)

COUNCIL DISCUSSIONS

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

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday July 14, 2020
410 SE Main Street, Grimes Community Complex 5:30 P.M.

*Please note that this City Council Meeting was held as an electronic and in person 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 in person and by electronic meeting/Zoom on Tuesday July 14, 2020 at 5:39 P.M. Mayor Mikkelsen and Council Member Johansen and Council Member Gisch attended the meeting by Zoom. Mayor Mikkelsen stated the meeting was being held electronically as provided under Iowa Code, Chapter 21.8 due to the national health emergency that makes it impossible or impractical for an in person meeting. The Pledge of Allegiance was led by Mayor Mikkelsen.

Roll Call: Present: Mayor Scott Mikkelsen, David Gisch, Andrew Borcharding, Jill Altringer, Ryan Burger, Eric Johansen

AGENDA ITEMS

Approval of the Agenda

Mayor Mikkelsen asked for approval of the agenda.

Moved by Borcharding, Second by Altringer, to approve the agenda

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

CONSENT AGENDA

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 S. \$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 \$114,862.07 W. Claims Report for July 14, 2020 \$2,699,615.21

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

Roll Call: Ayes: All. Nays: None. Motion passes: 5 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 737 Prairie Business Park Rezone to Amend the Ordinance Pertaining to the Original Rezoning

Development Services Director Alex Pfaltzgraff addressed the Council stating that the owners approached city staff with this request on behalf of a potential tenant. Pfaltzgraff stated the tenant prospect needs to have the ability to park loaded vehicles upon the site, specifically semi-tractor trailers (8 detached trailers), as well as box vans (26 motorized vehicles). Pfaltzgraff said the specific tenant cannot be named at this time; however, he confirmed that the vehicles are not for sales, lease or rent, and will only be utilized for the distribution of product. Pfaltzgraff said the tenant prospect would be occupying approximately 20,000 to 30,000 square feet within the Prairie Business Park Building 2. Pfaltzgraff stated he 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 viewpoints are limited. He added that in 2019, the City Council approved a similar request for the storage of construction materials between Building 1 and 2. Mayor Mikkelsen opened the public hearing at 5:45pm. Being no written or oral comments, the Public Hearing was closed at 5:45pm. Council member Gisch asked if this request was considered a waiver. Pfaltzgraff explained that this is a clarification of the owner's self-imposed restriction, and as such, would not be considered a waiver. Pfaltzgraff stated that this would only allow logo vehicles where appropriate screening is present.

Motion by Altringer, Second by Borcharding, to approve the first reading of Ordinance 737 Prairie Business Park rezone to amend the Ordinance pertaining to the original rezoning.
Roll Call: Aye: 5, Nay: 0 Motion passes 5-0

B. Public Hearing and Consideration of 80/20 Voluntary Annexation – Frampton/Koethe

Alex Pfaltzgraff addressed the Council stating that the City 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. Pfaltzgraff said the area encompasses approximately 80 acres of development ground, identified as low density residential on the Future Land Use Map. He noted that 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”. Pfaltzgraff said staff has prepared a pre-annexation agreement with the property owners; however, it has not yet been returned. He noted that 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 approximately 94.8 acres, and 80 acres are consenting. Pfaltzgraff said this would result in approximate 15.6% of the annexation area being non-consenting.

Mayor Mikkelsen opened the public hearing at 5:55 pm. There being no written or oral comments, the Public Hearing was closed at 5:55 pm.

Motion by Burger, Second by Altringer to approve the 80/20 Voluntary Annexation

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

C. Golden Rule Plat 1 – Preliminary Plat

Alex Pfaltzgraff stated that this applicant is requesting approval of a preliminary plat, which will allow for the future subdivision of the property. Pfaltzgraff stated that Golden Rule had previously received approval to construct an office and warehouse along NE Main Street. He said the proposed preliminary plat will provide for one development lot and one outlot which is intended to separate the existing trail from the proposed development lot and will be deeded over to the City.

Motion by Altringer, Second by Borcharding to approve the Golden Rule Plat 1 Preliminary Plat.

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

D. Resolution 07-0320 Approving Golden Rule Plat 1 – Final Plat

Pfaltzgraff stated that there were not any additional comments to note on the Final Plat and that he recommends approval.

Motion by Altringer, Second by Burger to approve the Golden Rule Plat 1 Final Plat.

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

E. Financial Institution – Site Plan Lot 4 Hope Commercial Plat 1

Alex Pfaltzgraff addressed the Council stating that this site plan is the first of 4 outlots of the Hy-Vee Plat that was approved several years ago. Pfaltzgraff stated that this lot is located at the corner of Highway 44 and Highway 141. He added that the applicant is requesting approval of the site plan for an 11,838 square foot financial institution located at 1701 E. 1st Street. He noted that currently, there is no access road in place to service the site. Pfaltzgraff said future development to the north will be to construct the access road leading to the subject site and three other lots along E. 1st Street. He said this property is located within the C-2 zoning district and is within Zone 1 of the Highway 141 Mixed Use Development Corridor District. Pfaltzgraff said the building will be two stories, primary materials being glazing and masonry, with a drive thru and canopy located on the north east side. Pfaltzgraff added that the building and landscaping meets all of the Highway 141 Corridor requirements. Council Member

Gisch asked if the height of the building and screening proposed would be adequate to conceal the roof top mechanicals from Highway 141. Pfaltzgraff said this proposal meets those requirements.

Motion by Johansen, Second by Borcharding, to approve the Financial Institution Site Plan Lot 4 Hope Commercial Plat 1 subject to the staff comment letter dated June 30th, 2020.

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

F. Public Hearing and First Reading on Ordinance 736 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

City Engineer Matt Ahrens addressed the Council stating that the City has been working closely with Polk County on this section of road as it is subject to both jurisdictions. Ahrens said 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 on NE 27th from N. James Street to the east, to a point 200 feet east of the intersection of NE 27th Street with NE Chevalia Drive. Ahrens stated that Polk County has completed their traffic studies and changed the speed limit on the county section to 35 miles per hour. Mayor Mikkelsen opened the Public Hearing at 6:06 pm. Being no written or oral comments, the Public Hearing was closed at 6:06 pm. Council Member Altringer asked if flags or signals could be installed to bring this change to the public's attention prior to enforcing the new speed limit. Pfaltzgraff noted that is the practice with any implementation of a traffic change to have the signage flagged. Altringer asked if the speed trailer could be used as well until the public becomes accustomed to the change. Pfaltzgraff advised they would use the speed trailer at this location to advise the public in the change of speed limit.

Motion by Gisch, Second by Johansen, to approve the first reading of Ordinance 736 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.

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

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

Motion by Altringer, Second by Borcharding, to approve the 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.

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

City Administrator Anderson asked the Council if they wished to waive the third reading.

Motion by Altringer, Second by Borcharding, to Waive the Third 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.

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

Motion by Altringer, Second by Borcharding, for Final Approval and Adoption 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.

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

H. SE 37th and James Street Assessment Project

City Engineer Ahrens addressed the Council stating that the Contractor has satisfactorily completed the Contract for the S James & SE 37th Street Improvements Project. Ahrens said that we now need Council's final approval and acceptance of work, approval and acceptance of Progress Payment 21, and approval of a change order number 8, to increase the project time frame from 100 to 101 working days. Ahrens added that the Department of Transportation is currently holding \$25,000 retainage of the City's federal funding. He said once the cancelled check and fully signed Progress Payment #21 have been submitted to the DOT, the City can file the final Claim for Reimbursement of Project costs and the DOT will release the retainage, and the Final Assessment documents will be completed.

a. Statement of Completion and Final Acceptance of Work

Motion by Johansen, Second by Gisch to approve the Statement of Completion and Final Acceptance of Work.

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

b. Payment #21 to Absolute Concrete releasing retainage in the amount \$25,413.00

Motion by Johansen, Second by Gisch for Payment #21 to Absolute Concrete releasing retainage in the amount of \$25,413.00.

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

c. Change Order #8 Increasing Working Days in Contract from 100 to 101 days

Motion by Johansen, Second by Gisch for Change Order #8 Increasing Working Day in Contract from 100 to 101 days.

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

I. Street Light Proposals

City Engineer Ahrens addressed the Council stating that there were a couple of significant road improvement projects planned. One project along SW County Line Road, and the other for NE Gateway Drive. Ahrens said that as part of these projects, the City was required to contract with MidAmerican for the installation of street lighting. Ahrens told the Council that they have received two proposals. One for steel galvanized poles, and the other for black painted poles. Ahrens said there was a price difference of approximately \$50,000 between the two proposals with the black poles being the more expensive. Ahrens asked if there was a preference on which color was used at either location and to verify if there was a need for particular colors in the various parts of the city. Mayor Mikkelsen stated that he was appreciative of the information to help make good decisions regarding the use of tax dollars.

a. Mid-American Energy Street Light Proposal for SW County Line Road

Motion by Gisch, Second by Burger to approve the use of the Steel Galvanized Poles for SW County Line Road.

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

b. Mid-American Energy Street Light Proposal for NE Gateway Drive (Hope Commercial Plat 1)

Ahrens advised the Council that the bid for the proposal for NE Gateway Drive was based on the black painted poles from MidAmerican. Ahrens stated this color was chosen because the surrounding light in the Heritage Development are all black already. Gisch asked if the style as well as the color was selected to match, or if it was just the color, so they would not stand out. Ahrens said there are limited styles available through Mid-American unless the city wanted to purchase and maintain private street

lights in this area. He added that the black was for color only, and these lights would only match in color, not style.

Notion by Johansen, Second by Gisch, to approve the Mid-American Energy Street Light Proposal for NE Gateway Drive with black poles.

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

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

Susanne Gerlach, Director, PFM Financial Advisors, addressed the Council stating that the request in front of the council was to set a hearing to do a refunding of a Loan Agreement to borrow money in an amount not to exceed \$4,400,000. She stated that a conservative interest rate estimate that include 0.30% of timing cushion indicate a nearly 4% net present value savings for a total net present value savings of \$162,276. Gerlach said that if the bonds were sold today, PFM estimates savings could be as high as \$270,000, or six percent, based on today's interest rates. Gross savings is estimated to be \$280,000 which is approximately \$25,000 per year in debt service savings between now and June 1, 2032. Gerlach recommended approving proceeding with the issuance of not-to-exceed \$4,400,000 GO Refunding Bonds, Series 2020B to lock in interest rates and refunding savings on August 25th. General discussion continued on the potential for refunding more to take advantage of the low rates. Gerlach stated that due to qualification requirements, any additional refunding would have to be held to \$500,000 or less. Gerlach suggested if the Council wanted to pursue that option, the Resolution amount could be amended to be "Not-to-Exceed" \$4,900,000 with the understanding that they would not have to be issue for that total amount, but allow time for more review and discussion on the options available. Motion by Borcharding, Second by Gisch, to amend Resolution 07-0120 "Not-to-Exceed" \$4,900,000.

Mayor Mikkelsen asked how the additional funding would be used. Councilmember Altringer stated that she thought the ability to refinance additional funds would be part of a separate future discussion. Mayor Mikkelsen said that while the rates were attractive, he wanted to have a clear picture of what those funds would be used for, and to keep the debt issuances separate and not connected in such a way this could potentially stymie the opportunity to take advantage of these rates. Gerlach offered the suggestion to move forward with the current proposal and hold another public hearing at a later time if the Council decided they wanted to issue additional debt. Council Member Johansen also agreed with the recommendation to keep the principal amount at \$4,400,000. Council member Borcharding requested to withdraw his initial motion to amend the amount to \$4,900,000, and to proceed with the \$4,400,000 on Resolution 07-0120.

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

K. Resolution 07-1220 Software License Agreement with Encode Plus for Codification and Hosting of City Code \$56,290.00

Alex Pfaltzgraff addressed the Council stating that they are seeking approval to move forward with a license agreement to acquire and implement a software system that will assist with the modernization of the Grimes Code of Ordinances. Pfaltzgraff stated that the funds were budgeted for this fiscal year. Pfaltzgraff said that this will be interactive, searchable software that includes links to related code sections. Pfaltzgraff said this software includes GIS elements, the ability to submit applications online and a host of other features. Councilmember Burger asked how much of the total cost was for conversion and set up, and how much for maintenance. Pfaltzgraff said the set up was approximately \$10,000 and annual maintenance came in about around \$7,500.

Motion by Johansen, Second by Burger to approve Resolution 07-1220 software license agreement with Encode Plus for codification and hosting of city code \$56,290.00
Roll Call: Aye: 5, Nay: 0 Motion passes 5-0

COUNCIL DISCUSSIONS

1. Mayor's Report -None

2. City Staff's Report

City Administrator Jake Anderson stated that there is a culvert project that he wanted the Matt Ahrens the City Engineer to review with the Council. Matt Ahrens said that he had been working with Lee Chamberlin Engineers on a drainage study of Little Beaver. He determined that there were two small culverts that need to be replaced with larger units and grading done to mitigate future flooding issues. Ahrens said they had a public information meeting and letters were sent out to acquire the necessary easements to allow the work to proceed. Councilmember Altringer asked if they had established a cost for the project. Ahrens stated the project was expected to be \$850,000. He added that this includes the engineering costs, acquiring easements and construction. Ahrens said they would have more precise information on costs over the next couple of months as they get ready to go out to bid the project.

3. Council Reports- None

ADJOURN

Motion by Altringer, Second by Borcharding, to adjourn the meeting at 6:47 pm.
Roll Call: Ayes: All, Nays: None Motion passes 5 to 0

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor



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

AGENDA MEMO

Item No. X
For Meeting of 8/11/2020

AGENDA HEADING: 19th St. and Count Line Rd Seeding

SYNOPSIS: The Public Works Department worked with City Engineer to contact local contractors for performing grading, hydroseeding, mulching, and fertilizing operations to help complete the 19th St. and SW County Line Rd. Improvement project. It was determined this process was beyond the capabilities of Public Works Staff to complete due to the specialized nature and size of the project.

FISCAL IMPACT:

Estimates:

JM Lawn and Landscaping with hydroseeding/mulch - \$22,139.31

Soil Tek with straw - \$26,565.00

Soil Tek with hydroseeding/mulch - \$39,974.00

Brilliant Borders Landscaping – Turned down the project

Don White & Son Sodding, Inc. – No response

Funds will come out the 19th St. and SW County Line Rd. Improvements line item.

PREVIOUS COUNCIL ACTION(S): Approved 19th St. and SW County Line Rd. Improvements Project

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Public Works recommends that JM Lawn and Landscaping be awarded \$22,139.31 for grading and seeding work on 19th St. and Sw. County Line Rd.

**JM Lawn & Landscape, LLC**3911 Christytown Rd
Story City, IA 50248

Phone # (515) 233-1201 info@jmlawn.net
Mobile #: (515) 290-5929
Fax # (515) 232-0254 www.jmlawn.net

Invoice

Date	Invoice #
6/27/2020	11155

Bill To

City of Grimes
Public Works
Attn: Accounts Payable
1700 SE Destination Dr
Grimes, IA 50111

Please remit payments to:

3911 Christytown Rd
Story City, IA 50248**PAID**

P.O. No.	Terms	
	Net 30	2% SERVICE CHARGE PER MONTH AFTER 15 DAYS

Quantity	Description	Rate	Amount
1	All work done along SW 19th St & County Line RD, Grimes by new middle school 6/15-6/26/2020 - Remove erosion controls & dispose them; and prep & hydroseed ditches on both sides of road for approx. 1.5 miles - per proposal Subtotal State of Iowa Sales Tax	22,139.31 6.00%	22,139.31 22,139.31 0.00
Your Business is Appreciated!!		Total	\$22,139.31

Payments/Credits \$0.00**Balance Due** \$22,139.31

P.O. No. _____

27865 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier JM Lawn & Landscape LLC
Name

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>11155</u>			<u>22,139.31</u>

PURCHASE JUSTIFICATION: Hydro seeding and mulching for the 19th St & SW County Line Rd. Project - coded per city engineer to project

DEPARTMENT: 19th St & SW County Ln Rd HMA Imp. - Contractual ^{other}

LINE ITEM: 327-210-6499

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 7/13/20

PURCHASE ORDER APPROVAL AND ASSIGNMENT

[Signature]
City Administrator

7-14-20
Date

cc 8-14-20
Council Approval date: (if over \$5,000)



Purchaser's Copy



Vendor's Copy



File Copy



, Contractor

PROPOSAL

Servicing The Ames & Surrounding Communities Since 1979

Shop: 2725 E. Lincoln Way, Ames, IA 50010

Office: 3911 Christytown Rd, Story City, IA 50248

Ph.# (515) 233-1201 Fax #: (515) 232-0254

Email: info@jmlawn.net

Proud Members of:



To: City of Grimes
1700 SE Destinationd DR
Grimes, IA 50111

(Owner)

Phone: 515-986-9636

Cell Phone: 515-330-9438

Email: dguthrie@grimesiowa.gov

Date: 5/5/2020

Job Name: Grimes hydro 2020

Location: Along SW 19th ST & County Line RD by new Middle school

Contractor is insured. Contractor will provide all necessary equipment & supplies unless otherwise stated.

Office must be notified within twelve hours of complaints, otherwise Contractor has no responsibility.

We hereby submit specifications for:

Remove erosion controls and dispose of
Prep & Hydro seed ditches on both sides of road for approximately 1.5 miles :\$22,139.31

All prices listed are + Tax

IF THIS PROPOSAL IS ACCEPTED, PLEASE SIGN & SEND THE ORIGINAL BACK TO THE OFFICE.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manor according to standard practices. Any alterations or deviation from above specifications involving extra cost will become an extra charge over and above the estimate even if there is no written change order. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Not responsible for adverse weather conditions, conditions beyond contractor's control, Acts of God that may effect the outcome of the furnished project or actions of the Owner. If proposal is for sodding or seeding, JM Lawn is not responsible for watering unless stated in writing and there is no warranty provided past time of completion of project. If plants are warranted for 1 year, warranty covers plant material only, not labor to reinstall - labor charges will be applied. Payments made after the due date shall include a service charge of 2% per month. In the event of collection actions, Owner shall reimburse Contractor for its attorney's fees and costs.

Note: This proposal may be withdrawn by us if
not accepted within 15 days.

AUTHORIZED SIGNATURE: *Dan Jacobson*

****CANCELLATION OF ANY SERVICES MUST BE DONE IN WRITING-BY MAIL, FAX OR EMAIL ONLY.

ACCEPTANCE OF PROPOSAL- The prices, specifications and conditions and are satisfactory and are hereby accepted as specified. Payment is due upon the date of invoice.

If you choose to make payment by credit card, a 3.8% convenience fee is charged by the vendor.

SIGNATURE: _____

(Owner)

Date: _____



Proposal

Phone: (515) 986-3527

Fax: (515) 986-3960

P.O. Box 738
Grimes, IA 50111

Date: 4/23/2020

Project Name 2019 City of Grimes 19th Street and Southwest County Line Road HMA Pavement [DMA# 219179]		Project Location	
Proposal Submitted To Estimating Department		Phone () -	Fax Number () -
Company Name Des Moines Asphalt & Paving		Company Address	
Email Address	Bid Date 4/23/2020	City State and Zip Code	
Bid Package Hydro Seeding		Addendums Viewed #1,	

We hereby submit specifications and estimates for the following:

Item	Description	Quantity	Unit	Price	Sub Total
6.1a	Hydro Seeding, Fertilizing & Hydro Mulching	1.00	LS	\$36,340.00	\$36,340.00
	Prime contractor Mark up (10.0%)	1.00	LS	\$3,634.00	\$3,634.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications, for the sum of:

Thirty-Six Thousand Three Hundred Forty Dollars and Zero Cents

Bid Total: \$39,974.00

Payment to be made as follows: *If no subcontract agreement is issued to convey or pass down the terms & conditions of the prime/2nd tier agreement; vendor payment terms of NET 30 days will apply to any & all work performed by Soil-Tek & no retainage shall be withheld from any payments.*

Terms and Conditions:

Above seeding price(s) include: Seedbed prep, seeding, fertilizing, mulching, application and cleanup. Price(s) do not include any soil amendments, top soil import, top soil inspection and / or top soil certification prior to seeding activities, soil testing/analysis, watering, maintenance or final/finish grading. Soil-tek must approve the final grade before seedbed prep begins. All items contained within this proposal do not reflect any railroad protective liability policies, coverages or flagging. Traffic control is excluded unless otherwise noted above. If additional insurance endorsements or bonds are required for this project, please contact me for additional pricing. THIS PROJECT IS TAX EXEMPT. Soil-tek reserves the right to revoke this proposal at any time before acceptance/submission of the prime/2nd tier proposal to the owner/contracting authority. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. ***PLEASE NOTE: Some / all Erosion Control measures may need replacement during construction.***

Authorized
Signature

Brian Denham (515) 208-5169

Note: If this proposal is not accepted and a subcontract agreement or purchase order issued within 30 days from the date listed above, this proposal is subject to revisions and / or withdrawal at the discretion of Soil-Tek.

Acceptance of Proposal - 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.

Signature: _____

Des Moines, IA – Iowa City, IA
Erosion Control – Seeding – Stormwater Compliance

www.soil-tek.com 1-888-SOILTEK



Proposal

Phone: (515) 986-3527
Fax: (515) 986-3960

P.O. Box 738
Grimes, IA 50111

Date: 5/5/2020

Project Name 2019 City of Grimes 19th Street and Southwest County Line Road HMA Pavement [DMA# 219179]		Project Location	
Proposal Submitted To Estimating Department		Phone () -	Fax Number () -
Company Name Des Moines Asphalt and Paving		Company Address	
Email Address	Bid Date 5/5/2020	City State and Zip Code	
Bid Package Conventional Seeding		Addendums Viewed #1,	

We hereby submit specifications and estimates for the following:

Item	Description	Quantity	Unit	Price	Sub Total
	Conventional Type 2 Seed, 6-24-24 Fertilizer and Straw Mulch [Not All Mulch Can Be Crimped In]	1.00	LS	\$26,565.00	\$26,565.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications, for the sum of:

Twenty-Six Thousand Five Hundred Sixty-Five Dollars and Zero Cents

Bid Total: \$26,565.00

Payment to be made as follows: *If no subcontract agreement is issued to convey or pass down the terms & conditions of the prime/2nd tier agreement; vendor payment terms of NET 30 days will apply to any & all work performed by Soil-Tek & no retainage shall be withheld from any payments.*

Terms and Conditions:

Above seeding price(s) include: Seedbed prep, seeding, fertilizing, mulching, application and cleanup. Price(s) do not include any soil amendments, top soil import, top soil inspection and / or top soil certification prior to seeding activities, soil testing/analysis, watering, maintenance or final/finish grading. Soil-tek must approve the final grade before seedbed prep begins. All items contained within this proposal do not reflect any railroad protective liability policies, coverages or flagging. Traffic control is excluded unless otherwise noted above. If additional insurance endorsements or bonds are required for this project, please contact me for additional pricing. TAXES ARE NOT INCLUDED IN THE PRICE OF THIS PROPOSAL. Soil-tek reserves the right to revoke this proposal at any time before acceptance/submission of the prime/2nd tier proposal to the owner/contracting authority. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. ***PLEASE NOTE: Some / all Erosion Control measures may need replacement during construction.***

Authorized
Signature

Brian Denham (515) 208-5169

Note: If this proposal is not accepted and a subcontract agreement or purchase order issued within 30 days from the date listed above, this proposal is subject to revisions and / or withdrawal at the discretion of Soil-Tek.

Acceptance of Proposal - 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.

Signature:

Des Moines, IA – Iowa City, IA
Erosion Control – Seeding – Stormwater Compliance



101 NE Harvey Grimes, Iowa 50111 Phone 515.986.3036 Fax 505.986.3846

AGREEMENT TO COMPLETE SITE IMPROVEMENTS

THIS AGREEMENT made and entered into this 18 day of November, 2019, by and between ("Builder") and the **City of Grimes, Iowa**, an Iowa municipal corporation ("Grimes").

WHEREAS, Builder has previously submitted to Grimes, for its consideration, and Grimes has approved a building permit for Kwik Star on Lot 1 of Destination Market, an Official Plat, Grimes, Polk County, Iowa (the "Site"); and

WHEREAS, certain site improvements have not yet been completed by Builder to the satisfaction of Grimes; and

WHEREAS, Builder is desirous of installing such site improvements in accordance with the site plan and the regulations and requirements of Grimes, but is desirous of having a temporary certificate of occupancy issued prior to completion of said improvements subject to terms and conditions of this Agreement.

NOW, THEREFORE, for and in consideration of Grimes granting a temporary Certificate of Occupancy for the site and in further consideration of the mutual promises and covenants herein contained, the parties hereto do hereby agree as follows:

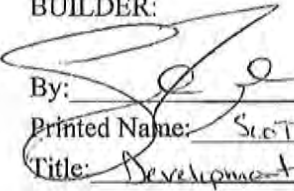
1. Builder shall complete the installation of Landscaping (the "Improvements"). All work shall be performed in accordance with Grimes specifications and shall be completed on or before June 1, 2020.

2. Builder, in order to secure the full and timely completion of the Improvements referred to in paragraph 1 above, hereby provides evidence of an escrow account that has been established to complete the Improvements or as an alternative delivers unto Grimes a cash bond in the amount of \$ 64,910.30, which may be drawn upon by Grimes, in order to complete the Improvements, in the event of a breach of this agreement by Builder.

3. Builder hereby agrees that Grimes shall not issue a permanent certificate of occupancy until the Improvements have been completed as set forth in this Agreement. Further, if the Improvements are not completed as set forth in the Agreement, the temporary certificate of occupancy may be withdrawn.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed as of the day and year above-written.

BUILDER:

By: 

Printed Name: Scott Zietlow

Title: Development Coordinator

CITY OF GRIMES, IOWA

By: _____

Scott Clyde, Building Official Representative

BUYER (if applicable)

By: _____

Kwik Trip, Inc.
PO Box 2107
1626 OAK ST
LA CROSSE, WI 54603

Page 1

Vendor # 100005005		Check Date 11/19/2019	Check Number 1203178	
Invoice	Date	Amount	Discount	Paid
20191118	11/18/2019	64,910.30	0.00	64,910.30
Total		64,910.30	0.00	64,910.30

Vendor Number 100005005

Check Number 1203178

DO NOT CASH THIS CHECK WITHOUT A GREEN BACKGROUND

Kwik Trip, Inc.

PO Box 2107
1626 OAK ST
LA CROSSE, WI 54603

FIFTH THIRD BANK
NORTHERN KENTUCKY

73-27
421

NO. 1203178

DATE 11/19/2019
Void After 180 Days

PAY SIXTY-FOUR THOUSAND NINE HUNDRED TEN AND 30 /100 DOLLARS

AMOUNT\$*****64,910.30*

TO GRIMES CITY OF
THE 101 NE HARVEY ST
ORDER GRIMES IA 50111
OF

Don J. Howell

Jeffrey J. W. W. W.
Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

1203178 012100272 748079504 1



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

AGENDA MEMO

For Meeting of August 11, 2020

AGENDA HEADING:

5 Year Lease with Koch Office Group for a Lanier IMC600 Copier for Development Services

SYNOPSIS:

When the Development Services Department was formed, and relocated from City Hall to their current space in the Grimes Community Complex, the department assumed an existing lease for a document handler that City Hall had acquired. The lease has now expired, and upon conducting an analysis, it appeared that continuing with a leased machine was the best option.

The cost to acquire with a maintenance agreement is \$16,613.00.

The cost to lease was \$17,115.00

Although the cost to acquire is marginally less expensive, leasing allowed the City to reduce its upfront cost and spread it over the upcoming 5 fiscal years.

FISCAL IMPACT:

\$285.00 / month lease rate.

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the 5 Year Lease with Koch Office Group for a Lanier IMC600 Copier for Development Services



Development
Services

Koch Office Group
325 Grand Avenue, Des Moines, IA 50309
228 Northland Ct., Cedar Rapids, IA 52402
Phone: (800) 934-5624

Sales Order Agreement

Date 7/27/2020
Buyer
P.O. #
Sales Rep Tom Nyren

Ship To

City of Grimes Development Services
410 SE Main Street
Grimes, IA 50111

Contact: Jeff Macke
Phone/Fax: (515) 986-3036 (515) -

Lease Company: Leaf Good
Rate Used: 0.01837

B/W CPP	0.0098	Color CPP	0.0498
B/W Printer CPP	0.0000	Color Printer CPP	0.0000

Bill To

Leaf Good

Billing Contact: Jeff Macke
Phone/Fax: (515) 986-3036 (515) -

Lease Type: FMV
Lease Months: 60

Monthly Payment: \$197.92

B/W Base	3,000	Color Base	850
B/W Printer Base	0	Color Printer Base	0

Quantity	Product #	Description	Unit Price	Total Price
1	0	IM C6000 60 PPM Color A4 MFD		
1	D5131NT	IM C6000 15 Amp Power Filter		
1	418345	IM C6000 Bridge Unit BU3090		
1	418337	IM C6000 Finisher SR3260 (1,000 Sheet)		
1	418349	IM C6000 Paper Feed Unit PB3280 (550 x 2)		
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			
0	0			

Warranty/Maintenance Agreement

☐ Yes ☐ No *Please select

The terms and conditions appearing on the face and reverse side of this agreement correctly set forth the entire agreement between the parties. The terms and conditions contained on the reverse side of this agreement include limitations of warranty, exclusion of consequential and other special damages and other limitations of liability. Customer acknowledges by its signature that it has read and understands it and that it constitutes the entire agreement, understandings, and representations, express or implied, between customer and Koch Brothers, with respect to hardware, supply, media, or documentation furnished or to be furnished hereunder and that this agreement supersedes all prior communications between the parties including all oral or written proposals. By executing this agreement, I acknowledge that I have read and understand this agreement and certify that I am authorized to execute this agreement on behalf of customer.

Subtotal

Sales Tax \$0.00

Delivery/Installation \$0.00

TOTAL AMOUNT \$0.00

Less Payment (Check #:

AMOUNT DUE \$0.00

Customer Acceptance

Dealer Representative

Authorized Signature/Date	Print Name	Title	Signature	Date

Koch Office Group Terms and Conditions

WARRANTY

At any time within 30 days from the delivery hereunder of the equipment specified herein, the Seller will make free, of charge during ordinary business hours, all needed repairs thereto not necessitated by accident or abuse, or by damage arising from acts of third persons or any force of nature, provided that no repairs, alteration or additions have been made to such equipment except by the Seller or its authorized representatives. After the first 30 days and for the remainder of the manufacturer's warranty period, we will supply replacement parts for these parts found to be defective plus the labor necessary to make such replacements.

TERMS AND CONDITIONS

Title to said equipment shall remain in Koch Office Group, hereinafter called the Seller, until the purchase price therefore is paid in full in cash. The above payment or payments shall be made to the office of the Seller, from which the undersigned receives an invoice covering said equipment. Upon full performance and observance by the undersigned of all the terms and conditions hereof, at the times specified therefor, the title to said goods shall, without any further action on the part of the Seller, be transferred to and vested in the undersigned.

The particular equipment to be delivered hereunder, shall be appropriated hereto by the Seller out of equipment of its manufacturer fulfilling the specifications aforesaid and when so appropriated the serial number (or other identification) thereof shall be by the Seller endorsed on the Seller's counterpart hereof and therefrom and thereafter this contract shall stand and continue as to the equipment so identified as though said number (or other identification) had been written herein at the time of the signing hereof by the Purchaser, and the Seller shall have the authority to make like endorsement on any counterpart intended for filing or recording in any public office.

The undersigned agrees to pay any and all taxes on said goods and to keep said goods fully insured for the benefit of the Seller, against loss or damage by fire or theft or other causes. Any tax in effect at the time of delivery hereunder based upon or measured by the proceeds of sales made by the Seller, shall be added to the price herein specified.

The undersigned agrees that he will carefully keep said goods and will not encumber or dispose of them or permit them to be in any manner encumbered or taken by operation of law, and will not remove said goods or permit them to be removed from the present premises of the undersigned in the State, County, and/or city of delivery aforesaid without first obtaining the written consent of the Seller.

There are no understandings, agreements, representations or warranties, express or implied, not specified herein, respecting this order or the goods above mentioned.

The counterpart of this agreement held by the Seller shall be considered the original and shall be the binding agreement in case of a variance in any particular between it and any other signed copy.

If the undersigned fails to make the aforesaid payment or payments in cash, or if the undersigned shall petition for reorganization under the bankruptcy act or be adjudicated a bankrupt, or if a receiver shall be appointed for the undersigned's business, or if the undersigned shall make an assignment for benefit of creditors, or if the undersigned shall remove the equipment from his present premises without the written consent of the Seller, or should the undersigned violate any of the other covenants hereof, by him to be kept or performed, then the Seller either (1) may declare the entire sum remaining unpaid hereunder including interest at 7 percent per annum from date of invoice, to be immediately due and payable and elect to sue therefor, or (2) it may enter, with or without legal process and using such force as may be necessary, into or upon the premises where said goods, or any part thereof, may be, or is or are believed to be, and take possession thereof, and thereafter hold the same absolutely free from all claims of the undersigned, and retain all payments made by the undersigned hereunder as by law; and the undersigned for himself and his successors in interest hereby waives all claims and rights of action for trespass or damages by reason of such entry, taking of possession and removal, and also waives so far as is consistent with public policy, the benefits of any statutes of this State that may conflict with the conditions of this order or with any causes of action hereby given. Where action shall be taken hereunder the Seller through an attorney the undersigned shall pay an attorney fee if any shall be permitted by the law of the place of such action in the highest amount so permitted not exceeding fifteen percent (15%) of the original purchase price hereunder.

This shall become a binding contract when (but not before) either (a) it has been accepted by the Seller at its executive office, or (b) the equipment has been by the Seller delivered, or has left the Seller's place of business for delivery, to the Purchaser, with or without acceptance in writing hereon by a local representative of the Seller, Notice of acceptance by the Seller is hereby waived by the undersigned Purchaser. The undersigned hereby acknowledges receipt of a true and complete copy of this instrument.



Koch Office Group
325 Grand Avenue, Des Moines, IA 50309
228 Northland Ct., Cedar Rapids, IA 52402
Phone: (800) 934-5624

Service Agreement

Date: 7/27/2020
Customer #: 0
Representative: Tom Nyren

Ship To

City of Grimes Development Services
410 SE Main Street
Grimes, IA 50111
Contact: Jeff Macke
Meter Contact:
Meter Method:
E-Mail:
Fax: (515) -

Bill To

City of Grimes Development Services
410 SE Main Street 0
Grimes, IA 50111

Installation and Service Agreement Options

Appropriate categories must be initialed by the client in the box to the left of the option.

Maintenance Type:	Monthly Amount:	\$0.00
Contract Length (months): 12	Includes Toner:	Yes
Contract Start Date:	DCA:	Yes

	Base Rate	Base Allowance	Base Billed	Overage	Overage Billed
B/W	0.0150	3,000	Monthly	0.0098	Quarterly
Color	0.0498	850	Monthly	0.0498	Quarterly
B/W Printer	0.0000	0			
Color Printer	0.0000	0			

If wide-format, billing is per Square foot / Linear Foot

Item Description	Serial Number	ID Number	B/W Start Meter	Color Start Meter
IM C6000 60 PPM Color A4 MFD	3140R500316			
IM C6000 15 Amp Power Filter	0			
IM C6000 Bridge Unit BU3090	0			
IM C6000 Finisher SR3260 (1,000 Sheet)	0			
IM C6000 Paper Feed Unit PB3280 (550 x 2)	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			
	0			

Special Conditions/Comments:

Network Configuration for MFD's:	Customer Initial:	Accept:	Computers:
Accept or Decline Must Be Marked with an X ELECTRONICALLY.		Decline:	MFD's:

By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms / conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.

Customer Acceptance

Dealer Representative

Authorized Signature/Date	Print Name	Title	Signature	Date

Koch Office Group Terms and Conditions

1. During the one year term of this agreement the machines listed hereon are covered under the written terms from page 1 of this maintenance contract to include service calls during normal business hours which is 8AM to 5PM Monday through Friday, including some holidays. Number of calls must be reasonable as requested by the customer for services covered by this agreement. Payment terms are Net Due 10 Days EOM. Renewal for the agreement will be invoiced to customer in advance of each term and may be subject to an increase in base and/or overages.
2. Adjusting, cleaning, and lubricating as required will be performed as part of the normal service call. All parts, remanufactured, OEM, or equivalent, will be replaced without charge, with the exception of those parts damaged by carelessness, misuse, and electrical current fluctuations.
3. This agreement does not cover work related to the customer's external software, firmware, or network associated with Koch Office Group's devices. Any issues outside of the device, such as the network, power, or environmental conditions, are not covered under this contract & may be subject to additional charges. Koch Office Group's responsibility ceases if the equipment is repaired or adjusted by any person other than a representative authorized by the manufacturer of the device.
4. If this agreement includes consumables, Koch Office Group will ship them at the request of the customer and may be subject to an additional freight and handling fees. Pricing of this contract is based on Letter size impressions & manufacturers' stated yield. Any consumables shipped in excess of the manufacturers' stated yield will be invoiced to the customer at a 10% discount from the manufacturers' suggested retail price. 11X17 copies and larger sizes are counted as two copies unless otherwise stated on page 1 of this contract, as pricing is based on letter size impressions.
5. Koch Office Group's responsibility to guarantee performance is waived if customer uses supplies not recommended by the manufacturer. The customer may be invoiced at Koch Office Group's time & material rate to correct any problems caused by those supplies.
6. The transfer of the equipment covered by this agreement to a location outside Koch Office Groups normal servicing area will exclude it from the terms of this agreement. The charges on machines transferred to a different zone within Koch Office Group's normal servicing area during the term of this agreement may be subject to an adjustment to the applicable rate for the new zone. Customer is required to notify Koch Office Group of machines under this agreement that will be moved from their current location prior to the move. Moves may be subject to additional charges and are not covered under this agreement, to include the actual move, preparation, setup, or reconfiguration to new location such as attaching accessories or networking the device.
7. Customer is required to notify Koch Office Group of any moves to update location records & billing information. Customer must also provide a contact for collection of meters to ensure accurate invoicing of maintenance. Meters must be reported to Koch Office Group by the due date of the reminder or invoice. Koch Office Group reserves the right to use service call readings or estimate as a result of non-response of customer to respond to meter requests. Meter reads are due either monthly or quarterly as noted on page 1 of this document. They can be entered online via www.kochofficegroup.com, or faxed to 515-244-8396. Koch Office Group reserves the right to terminate the GMA if customer refuses to provide current meter readings as needed for billing purposes.
8. There shall be added to the fee for this agreement any tax now or hereafter imposed on, or in connection with the sale, delivery or furnishing of such services or materials described herein.
9. This agreement assures the customer of complete servicing of the equipment itemized on this agreement on an annual basis with periodic inspection. Pricing of this agreement is based on a 12 month period & may be subject to adjustments in pricing upon renewal unless otherwise documented on page one special provisions box.
10. When in Koch Office Group's opinion a shop or factory reconditioning is necessary due to normal repair and parts replacement cannot keep equipment in satisfactory operating condition, a cost estimate will be provided of needed repairs which will be in addition to maintenance charges. If the customer does not authorize such work as recommended, Koch Office Group may refuse to renew this agreement for the unit.
11. The term of this agreement is one year from date and year to year thereafter, unless terminated by either party by written notice to the other at least 30 days prior to the end of the term. Upon termination of this agreement for any reason, consumables ordered by the customer and inventoried by the customer as spares, will be invoiced to the customer at a 10% discount from manufacturers' suggested retail price if not returned to Koch Office Group within 30 days following expiration of the agreement.
12. We understand that Koch Office Group's liability with respect to any property, damage, or injury (including death) to persons arising out of, or connected with services performed under this agreement, is limited strictly to that imposed by law, and that there is no contract imposing any greater degree of liability on Koch Office Group.
13. No modification or amendment covered by this agreement will be binding on Koch Office Group unless in writing and signed by an officer of Koch Office Group.
14. Scanning and Print Driver Support is included in this agreement for up to 3 Multi-Functional Devices or Printers on this contract, not exceeding 25 users or computer systems, unless declined on the opposite side of this page. \$60 will be added to Annual Amount for each additional block of up to 3 devices and for each additional block of up to 25 users or computer systems.
15. Scanning and Print Driver Support includes correcting configuration issues caused by changes in Customer's network environment, adding computer systems, and updating or reinstalling print drivers. This support is limited to changes that can be made in the configuration of the Multi-Functional Device or Printer, and does not include corrections or modifications to Network Infrastructure.
16. Initial attempts to correct any issues will be done with the use of remote support software, a technician will only come on site if the changes cannot be made remotely.
17. This service is included at no additional charge in Koch Office Group's IT Services Contract.



LEASE AGREEMENT

1720A Crete Street, Moberly, MO 65270
Phone: 800-662-3759, Fax: 800-426-2626

LESSEE LEGAL NAME: City of Grimes dba Parks and Recreation		Telephone No: 5159863036	
Billing Address: 410 SE Main Street, Grimes, IA 50111		Equipment Location (if other than Billing Address): 410 SE Main Street, Grimes, IA 50111	
EQUIPMENT DESCRIPTION: (indicate quantity, new or used and include make, model, serial # and all attachments – see below and/or attached Schedule A)			
Unit Quantity	Description of Equipment Leased	Make and Type	Model Number
1	IM C6000 Copier System		
BASE TERM IN MONTHS <u>60</u>	TOTAL NUMBER OF LEASE PAYMENTS <u>60 @ \$285.25</u> (plus taxes)	END OF LEASE PURCHASE OPTION ☒ Fair market value, plus taxes ☐ 10% of Equipment cost, plus taxes ☐ \$1.00, plus taxes (FMV unless another option is selected. You may not exercise a purchase option if you are in default. If you exercise a purchase option we will convey all of our right, title and interest in such Equipment to you on an AS-IS WHERE IS without warranty.)	
		(a) Advance Payment: \$0.00	
		(b) Security Deposit: \$0.00	
		(c) Documentation Fee: \$95.00	
		Total due a + b + c =: \$95.00	
**If more than one lease payment is required as an Advance Payment, the balance will be applied to lease payments in inverse order, starting with the last lease payment. Your obligation to pay all amounts and perform all other obligations is non-cancellable, absolute, unconditional and not subject to abatement, set-off or defense.			

In this agreement ("Lease"), "we," "our," and "us" refers to LEAF Capital Funding, LLC as Lessor and "you" and "your" refer to the Lessee. You agree to lease the Equipment upon the following terms and conditions:

- LEASE PAYMENTS AND TERM:** The Lease is enforceable on you upon your execution. The term of the Lease shall commence on the date the Equipment is delivered to you ("Lease Commencement Date"). The first Lease Payment shall be due on the date we specify in the month following the Lease Commencement Date as set forth in our invoice, and the remaining Lease Payments will be due on the same day of each subsequent month (each, a "Payment Date") until paid in full. The Base Term shall commence on the date one month prior to the first Payment Date. We may charge you a portion of one Lease Payment for the period from the Lease Commencement Date until the first day of the Base Term ("Interim Rent"). The Interim Rent shall be due as invoiced. We may adjust the Lease Payments up to 15% if the actual costs are different than the estimate used to calculate the Lease Payments. On an annual basis, the Monthly Payment may be increased by a maximum of 15% of the amount previously then in effect.
- DELIVERY, ACCEPTANCE, USE AND REPAIR:** You are responsible for Equipment delivery and installation. You unconditionally accept the Equipment upon the earlier of (a) your oral or written acceptance of the Equipment, or (b) 10 days after delivery of the Equipment. You authorize us to fill in the Lease Commencement Date, serial numbers and other information. You will not move the Equipment from the above location without our written consent and are responsible for maintaining the Equipment in good repair. We are not responsible for Equipment or vendor failures.
- INDEMNIFICATION:** You agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims and suits, including attorneys' fees and expenses related to the ordering, manufacture, installation, ownership, condition, use, lease, possession, delivery or return of Equipment.
- LEASE EXPIRATION, RENEWAL:** Unless you notify us at least 90 days prior to the expiration of the Lease of your election to return or purchase the Equipment, this Lease will renew on a month-to-month basis at the same monthly Lease Payment until you either exercise the purchase option or provide us with at least 90 days notice and return the Equipment. If you return the Equipment, (i) it must be to the location we designate and you are responsible for all return costs and we may charge a Restocking Fee equal to one Lease Payment, and (ii) you must securely remove all data from any and all disk drives or magnetic media prior to returning the Equipment (and you are solely responsible for selecting an appropriate removal standard that meets your business needs and complies with applicable laws). You will pay us for any loss in value resulting from failure to maintain the Equipment in accordance with this Lease or for damages incurred in shipping and handling. If you exercise a purchase option we will convey all of our interest in such Equipment to you on an AS-IS WHERE IS basis without representation or warranty.
- LATE FEES AND CHARGES:** If any amount is not paid within three (3) days of when due, you agree to pay us a late charge equal to the lesser of 10% of the amount past due or the maximum legal amount. Amounts which are not paid within 30 days of when due shall accrue interest at 1.5% per month (or if less, the maximum legal rate) until paid. You agree to pay \$25 for each pay by phone and \$35 for each returned payment.
- NO WARRANTY:** We do not manufacture the Equipment and you have selected the Equipment and the supplier. WE MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PURPOSE AND ARE NOT RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.
- INSURANCE, RISK OF LOSS:** You bear all risk of loss or damage to the Equipment from its order until it is returned in the required condition or purchased by you ("Risk Period"). During the Risk Period you will maintain property and liability insurance on the Equipment acceptable to us, naming us loss payee and additional insured. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover

our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of it and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

8. OWNERSHIP AND TAXES: We own the Equipment (excluding licensed software). If you are deemed to own it, you grant us a security interest in the Equipment. You authorize us to file UCC financing statements to confirm our interest. You will pay, when due, all taxes, fines and penalties relating to the purchase, use, leasing and/or ownership of the Equipment. If we pay any taxes, (including property tax), fees or penalties on your behalf, you will pay us the amount we paid plus an administrative fee. You agree to pay us the documentation fee specified above or if not so specified, the greater of either \$125 or 0.5% of the Equipment cost. If we require an Equipment site inspection, or you request administrative services, you agree to reimburse our costs.

9. DEFAULT: If you or any guarantor do not pay us any amount within ten (10) days of its due date, or breach any terms of this Lease, any guaranty or any license relating to the Equipment, you will be in default. If you default, we may require you to do any combination of the following: (a) immediately pay all amounts then due, plus the present value of the remaining Lease Payments, Interim Rent and residual value of the Equipment, as determined by us, discounted at an annual rate of 3%; (b) return all of the Equipment; (c) allow us to repossess the Equipment; or (d) use any and all remedies available to us under applicable law. If you default, you agree to pay the cost of repossession and our attorney's fees and costs. In addition to all other charges and as reimbursement for expenses incurred and not as a penalty, we may require you to reimburse us for the phone calls, letters, and any additional expense incurred in the collection or servicing of this Lease for you. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law, 10 days' notice shall constitute reasonable notice. You remain responsible for any amounts that are due after we have applied such net proceeds. We may apply any security deposits to your obligations and if you do not default, the balance will be refunded without interest.

10. ASSIGNMENT: You have no right to sell or assign the Equipment or Lease. We may sell or assign our rights in the Lease and/or Equipment and the new owner will have all our rights but will not be subject to any claim or defense you have against us.

11. ARTICLE 2A: You agree this Lease is a "finance lease" as defined in Article 2A of the Uniform Commercial Code. You waive all rights and remedies conferred upon a lessee by Article 2A (508-522) of the UCC. You have received a copy of the Supply Contract or been informed of the identity of the Supplier and you may have rights under the Supply Contract and may contact the Supplier for a description of those rights.

12. CREDIT INFORMATION: You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we deem necessary.

13. CHOICE OF LAW: THIS LEASE WILL BE GOVERNED BY PENNSYLVANIA LAW. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS IN PENNSYLVANIA AND WAIVE ANY RIGHT TO A TRIAL BY JURY.

14. MISCELLANEOUS: This Lease is the parties' entire agreement and can be amended only in writing signed by both parties. This Lease may be executed in counterparts (manually or by electronic means) and, when transmitted to us shall be binding upon you for all purposes. This Lease is not binding on us until we sign it. You agree not to raise as a defense to the enforcement of this Lease that it was executed or transmitted to us by electronic means. You will use the Equipment only for business purposes and not for personal, family or household use. The USA PATRIOT Act requires us to obtain, verify, and record information that identifies you thus we ask for your name, address and other information or documents that substantiate your identity.

ACCEPTED BY LESSEE: City of Grimes dba Parks and Recreation	Print Name: _____	Title: _____
X _____	E-Mail Address: _____	Date: _____
Lessee Authorized Signature	Tax ID Number: 426004731	

PERSONAL GUARANTY: Undersigned guarantees that Lessee will make all payments and perform all other obligations under the Lease when due. Undersigned agrees that this is a guaranty of payment and not of collection, and that we can proceed directly against undersigned without first proceeding against Lessee or the Equipment. Undersigned also waives all suretyship defenses and notification if the Lessee is in default and consents to any extensions or modifications granted to Lessee. Undersigned will pay us all expenses (including attorneys' fees) we incur in enforcing our rights against undersigned or Lessee. If more than one person signs this guaranty, each agrees that his/her liability is joint and several. Undersigned authorizes us and our affiliates, to obtain credit bureau reports and make inquiries regarding undersigned's personal credit. You consent to jurisdiction in the State or Federal courts in Pennsylvania and expressly waive any right to a trial by jury.

SIGNED X _____	Print Name: _____	E-Mail Address: _____
Accepted by: LEAF Capital Funding, LLC By: _____	Title: _____	Date: _____



**SCHEDULE A TO LEASE AGREEMENT
(EQUIPMENT DESCRIPTION)**

Lease Application No.: **595789**

QNT	Equipment Description	New/Used	Make	Model	Serial Number
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Location: 410 SE Main Street, Grimes, IA 50111

1 IM C6000 Copier System

New

LESSEE: City of Grimes dba Parks and Recreation

LEAF CAPITAL FUNDING, LLC

BY: _____

BY: _____

PRINT NAME: _____

PRINT NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____



LEAF AUTOPAY PROGRAM
(AUTHORIZATION TO DEBIT AND CREDIT ACCOUNT BY ACH)

Customer Name: City of Grimes dba Parks and Recreation

Application Number: 595789

In connection with the above referenced contract(s) ("Contract"), Customer(s) hereby authorize(s), **LEAF Capital Funding, LLC** AND/OR ITS AGENTS, SUCCESSORS AND ASSIGNS (collectively, "Company"), to initiate ACH credit and/or debit entries, and if necessary, adjust any credit and/or debit entries made in error to the account described below ("Account") at the financial institution named below ("Bank"). The authorization provided herein (this "Authorization") is intended to encompass all amounts due and to become due under the above Contract, including current and past due periodic payments, miscellaneous charges, taxes and late charges. This Authorization shall not be limited or deemed waived, nor shall Company assume any liability, if for any reason Company delays debiting the Account for amounts due under the Contract. FOR ADMINISTRATIVE PURPOSES, ALL DEBIT AND CREDIT ENTRIES SHALL APPEAR ON THE ACCOUNT AS BEING INITIATED BY **"LEASE SERVICES."**

BANK NAME: _____ ABA/ROUTING NUMBER: _____
BRANCH: _____ ACCOUNT NAME: _____
CITY: _____
STATE: _____ ZIP: _____ ACCOUNT NUMBER: _____

(ATTACH A VOIDED CHECK ON THE ABOVE ACCOUNT)

→ The check number is on the top and bottom right of the check - we do not need the check number.

→ *Account Number is the middle group of 12 numbers on the bottom of your check.*

→ *Routing Number is the group of 9 numbers on the bottom left of your check.*

Customer certifies that all information set forth above is true and correct. Customer agrees to give Company not less than twenty (20) days advance written notification of any termination or change in this Authorization, which shall remain in full force and effect until Company has received such written notification from Customer.

Customer hereby acknowledges and agrees that the financial accommodations and periodic payments under the Contract have been agreed to by Company upon the condition that Company will be able to realize cost savings by administering the Contract using ACH debit and credit entries as authorized herein. If, for any reason, this Authorization is terminated or suspended or the Company is unable to administer the Contract by ACH debit and credit entries as authorized herein, Customer agrees that the periodic payments under the Contract may be increased by two percent (2%) until Company's ability to administer the Contract by ACH debit and credit entries as authorized herein has been restored to the reasonable satisfaction of Company.

Signature: X _____	Customer Billing Contact Information
Print Name: _____	(if different from information on left):
Title: _____	Name: _____
Date: _____	Title: _____
Phone Number: _____	Phone Number: _____
E-mail Address: _____	E-mail Address: _____

THE PERSON SIGNING ABOVE AFFIRMS THAT HE/SHE IS A DULY AUTHORIZED CORPORATE OFFICER OR OFFICIAL, PARTNER OR PROPRIETOR OF THE ABOVE NAMED CUSTOMER.



State and Local Government Addendum

Reference: Application No. 595789

This State and Local Government Addendum (this "Addendum") is made part of the Agreement related to the above referenced application number ("Agreement") between **LEAF Capital Funding, LLC** ("we" "us" and "ours") and **City of Grimes dba Parks and Recreation** ("you" and "your"). Capitalized terms used but not defined will have the meaning given to them in the Agreement. If there is any conflict between the terms of this Addendum and the terms of the Agreement, the terms of this Addendum will control and prevail. The parties hereby agree as follows:

1. Funding Intent. You reasonably believe that funds can be obtained sufficient to make all Payments set forth in the Agreement and any other amounts owed during the term of the Agreement. You agree that your chief executive or administrative officer (or your administrative office that has the responsibility of preparing the budget submitted to your governing body, as applicable) will provide for funding for such payments in your annual budget request submitted to your governing body. You covenant that you will do all things lawfully within your power to obtain, maintain and properly request and pursue funds from which the Payments may be made, including making provisions for such payments to the extent necessary in each budget submitted for the purpose of obtaining funding, using your best efforts to have such portion of the budget approved and exhausting all available administrative reviews and appeals in the event such portion of the budget is not approved. If your governing body chooses not to appropriate funds for such payments, you agree that your governing body will evidence such nonappropriation by omitting funds for such payments due during the applicable fiscal period from the budget that it adopts. You and we agree that your obligation to make payments under the Agreement will be your current expense and will not be interpreted to be a debt in violation of applicable law or constitutional limitations or requirements. Nothing contained in the Agreement will be interpreted as a pledge of your general tax revenues, funds or moneys.

2. Nonappropriation of Funds. If (a) sufficient funds are not appropriated and budgeted by your governing body in any fiscal period for Payments set forth in the Agreement or any other amounts owed to us and (b) you have exhausted all funds legally available for such payments due under the Agreement (together, a "Non-Appropriation Event"), then you will give us not less than ninety (90) days written notice (a "Termination Notice") and the Agreement will terminate as of the last day of your fiscal period for which funds for such payments are available ("Termination Date"). Such termination is without any expense or penalty, except for the portions of such payments and those expenses associated with your return of the Equipment in accordance with the Agreement for which funds have been budgeted or appropriated or are otherwise legally available. You agree that, to the extent permitted by law, you will not terminate the Agreement if any funds are appropriated by you or to you for the acquisition or use of equipment or services performing functions similar to the Equipment during your fiscal period in which such termination would occur. You shall (i) on or before the Termination Date, return the Equipment in accordance with the return requirements set forth in the Agreement, (ii) provide in the Termination Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (iii) deliver to us, upon our request, an opinion of your counsel (addressed to us) verifying that the Non-Appropriation Event as set forth in the Termination Notice has occurred, and (iv) pay us all sums payable to us under the Agreement up to and including the Termination Date. You acknowledge and agree that, in the event of the termination of the Agreement and the return of the Equipment as provided for herein, you shall have no interest whatsoever in the Equipment or proceeds thereof and we shall be entitled to retain for our own account the proceeds resulting from any disposition or re-leasing of the Equipment along with any advance rentals, security deposits or other sums previously paid by you pursuant to the terms of the Agreement.

3. Authority and Authorization. You represent and agree that: (a) you are a state or a political subdivision or agency of a state; (b) the entering into and performance of the Agreement is authorized under your state laws and Constitution and does not violate or contradict any judgment, law, order, or regulation, or cause any default under any agreement to which you are party; (c) you have complied with all bidding requirements and, where necessary, have properly presented the Agreement for approval and adoption as a valid obligation on your part; and (d) you have sufficient appropriated funds or other moneys available to pay all amounts due under the Agreement for your current fiscal period. Upon our request, you agree to provide us with an opinion of counsel as to clauses (a) through (d) above, an incumbency certificate, and other documents that we request, with all such documents being in a form satisfactory to us.

4. **Government Use.** You agree that (a) you will comply with all information reporting requirements of the Internal Revenue Code of 1986, as amended, including but not limited to the execution and delivery to us of information statements requested by us, and (b) the use of the Equipment is essential for your proper, efficient and economic operation, you will be the only entity to use the Equipment during the term of the Agreement and you will use the Equipment only for your governmental purposes. Upon our request you will provide us with an essential use letter in a form satisfactory to us as to clause (b) above.

5. **Insurance.** You agree to provide and maintain at your own expense (a) property insurance against the loss, theft, destruction of, or damage to, the Equipment for its full replacement value, naming us as loss payee, and (b) public liability and third party property insurance, naming us as an additional insured. You will give us certificates or other evidence of such insurance on the Equipment at such times as we request. All insurance obtained from a third party insurer will be in a form, amount and with companies acceptable to us, and will provide that we will be given 30 days' advance notice of any cancellation or material change of such insurance. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of such insurance and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

6. **Indemnification.** With respect to any claims, actions, or suits that are made against us as a result of your actions, omissions, negligence or willful misconduct ("Claims"), to the extent permitted by law, you agree to reimburse us for, and if we request, defend us against, any such Claims.

7. **Choice of Law.** Regardless of any conflicting provision in the Agreement, **THE AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE IN WHICH YOU ARE LOCATED.**

8. This Addendum supplements and amends the Agreement only to the extent and in the manner set forth, and in all other respects, the Agreement will remain in full force and effect.

IN WITNESS WHEREOF the parties hereto, by their authorized signatories, have executed this Addendum at the date set forth below their respective signatures.

CUSTOMER: City of Grimes dba Parks and Recreation	LEAF CAPITAL FUNDING, LLC
By: _____	By: _____
Print	Print
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Prepared by and when recorded, return to: B.J. Miller, 6900 Westown Parkway, West Des Moines, IA 50266, telephone (515) 280-2057

Prior recorded instruments: First Amendment to Development Agreement recorded in Book 17251, Page 629

ASSIGNMENT AND ASSUMPTION OF DEVELOPMENT AGREEMENT

THIS ASSIGNMENT AND ASSUMPTION OF DEVELOPMENT AGREEMENT, dated as of the ____ day of _____, 2020 (the "Agreement"), but not effective until the Effective Date (as defined below) is made by and between Grimes Industrial Park 5, LLC, an Iowa limited liability company (the "Seller"), as Assignor, and _____, a Delaware limited partnership (the "Purchaser"), as Assignee.

WHEREAS, Seller is the owner of building five (5) in the project located in Grimes, Iowa locally known as Grimes Distribution Center (the "Project"), located on the real property legally described on **Exhibit A** hereto (the "Real Property");

WHEREAS, Seller and the City of Grimes, Iowa ("City") are the parties to that certain Development Agreement dated June 12, 2018 (the "Original Agreement"), as amended by that certain First Amendment to Development Agreement dated January 22, 2019 (the "Amendment" and collectively with the Original Agreement are the "Development Agreement"), pursuant to which Seller developed the Project and the City agreed to pay the Seller those certain economic development tax increment payments that are more fully set forth in the Development Agreement (the "Economic Development **Payments**"), upon the terms and conditions set forth in the Development Agreement;

WHEREAS, Seller has agreed to sell, and Purchaser has agreed to purchase, the Project (the "Transaction"), and in connection therewith, Purchaser has agreed to assume from Seller

and Seller has agreed to assign to Purchaser the Development Agreement, subject to Purchaser closing on the Transaction;

WHEREAS, the City desires to consent to the Purchaser's assumption of the Development Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants, promises and agreements set forth herein, the receipt and sufficiency of which the parties hereby acknowledge, Purchaser and Seller agree as follows:

1. **Definitions and Incorporation of Recitals.** All capitalized terms used in this Agreement and not otherwise defined herein shall have the same meanings as set forth in the Development Agreement unless the context clearly requires otherwise. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.

2. **Assignment.** Seller hereby transfers, assigns and conveys to Purchaser, from and after the Effective Date, all of Seller's right, title and interest in, to and under the Development Agreement, including without limitation, all of Seller's right, title and interest in and to the Economic Development **Payments**.

3. **Assumption.** Purchaser hereby accepts the assignment of Seller's right, title and interest in, to and under the Development Agreement and hereby assumes all of the obligations of Seller under the Development Agreement first arising from and after the Effective Date.

4. **Validity of Development Agreement.** Seller represents and warrants to Purchaser that: (a) a true and correct copy of the Development Agreement is attached hereto as **Exhibit "B"**; (b) the Development Agreement is in full force and effect and the amount of the Economic Development **Payments**, up to a maximum amount of Three Hundred Fifty Thousand and No/100 Dollars (\$350,000.00) are still available to the owner of the Real Property; (c) Seller is not in default under the Development Agreement nor is there any circumstance which, with the passage of time or giving of notice, would constitute a default by Seller under the Development Agreement; (d) Seller has fully performed all of its obligations under the Development Agreement that can be performed as of the date of this Agreement; (e) neither the Development Agreement nor Seller's interest thereunder is encumbered by any prior transfer, assignment, lien, security interest or any encumbrance other than to Seller's lender which assignment shall be released at the closing of the Transaction; and (f) Seller has full and lawful authority to execute this Assignment and Assumption of Development Agreement and to assign the Development Agreement on the terms and conditions herein.

5. **Consent.** The foregoing assignment and assumption of the Development Agreement shall be conditioned upon receipt of City's written consent to the assignment and assumption of the Development Agreement, and City's written confirmation of the following: (i) the Development Agreement is in full and effect; (ii) subject to the terms and provisions of the Development Agreement, Economic Development **Payments** not to exceed the sum of Three Hundred Fifty Thousand and No/100 Dollars (\$350,000.00) are available to Purchaser, as successor to the Seller; (iii) the Seller has delivered to the City the information required under Section A(3) of the Original Agreement; (iv) the "Developer's business operation" as referenced

in Section A(3) of the Original Agreement includes the Developer's and its successor in interest's development, operation, management, leasing and financing of the Project; (v) Seller has not delivered the "Triggering Certification" as defined in Section A(4) of the Original Agreement, and the Triggering Certification may be delivered by Purchaser, as Seller's successor in interest, on or before October 15, 2022; (vi) notices to Purchaser, as successor in interest to Seller as Developer thereunder, will be delivered in accordance with Section 6 hereof; and (vii) Purchaser may assign, transfer, pledge and grant a security interest for collateral purposes in favor of its mortgagee, Peoples Bank, in, to and under its right, title and interest in the Development Agreement, including Purchaser's right to receive the Economic Development Payments.

6. **Notices.** Any notices to Developer will be provided to:

Purchaser: c/o Briar Capital Acquisitions, LLC
Attn: Joseph Jaspan
45 Rockefeller Plaza, 20th Floor
New York, NY 10111

7. **Further Assurances.** The parties hereto hereby agree to execute and deliver, record and file, at any time and from time to time, such additional documents, instruments and agreements deemed necessary or desirable for more fully amending and supplementing the Development Agreement to reflect Purchaser's assumption of the obligations, duties and liabilities thereunder consistent with the provisions of this Agreement.

8. **Successors and Assigns.** This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and permitted assigns.

9. **Counterparts.** This Agreement may be executed in counterparts, and all counterparts together shall be construed as one document.

10. **Governing Law.** Notwithstanding that, for the convenience of the parties, the parties may be executing this Agreement outside the State of Iowa, this Agreement shall be governed by the laws of the State of Iowa, both substantive and remedial.

11. **Severability.** If any covenant, condition, term, or provision contained in this Agreement is held to be invalid by final judgment of any court of competent jurisdiction, the invalidity of such covenant, condition, term, or provision shall not in any way affect any other covenant, condition, term, or provision contained in this Agreement.

12. **Effective Date; Contingency.** This Agreement is effective on the Closing Date as defined in the Purchase and Sale Agreement between Purchaser and Seller for the Transaction (the "Effective Date"), which shall be evidenced by the recording of a warranty deed in the Polk County, Iowa records transferring the Real Property from Seller to Purchaser. This Agreement is subject to the Effective Date occurring on or before October 15, 2020 (the "Contingency Date"). If the Effective Date does not occur before the Contingency Date, this Agreement shall be null and void. This Agreement shall not be recorded until the Effective Date.

13. **Modification.** This Assignment and Assumption shall not be modified except by written instrument subscribed to by Seller and Purchaser.

14. **Enforcement Costs.** Should either of Seller or Purchaser (a "Prevailing Party") incur any costs in successfully enforcing its rights or the obligations of the other party (the "Non-Prevailing Party") to this Agreement, then in such case, the Prevailing Party shall be entitled to recover all such costs and expenses, including reasonable attorney's fees, from the Non-Prevailing Party.

[SIGNATURE PAGES TO FOLLOW]

ASSIGNMENT AND ASSUMPTION OF DEVELOPMENT AGREEMENT

IN WITNESS WHEREOF, Purchaser and Seller have executed this Agreement as of the date first set forth above.

SELLER:

GRIMES INDUSTRIAL PARK 5, LLC
an Iowa limited liability company

By: **HUBBELL REALTY COMPANY**, Manager

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

STATE OF IOWA)
) ss.
COUNTY OF POLK)

This record was acknowledged before me by _____ and _____ as _____ and _____, respectively, of Hubbell Realty Company, as Manager of Grimes Industrial Park 5, LLC, an Iowa limited liability company.

Notary Public; State of Iowa

ASSIGNMENT AND ASSUMPTION OF DEVELOPMENT AGREEMENT

IN WITNESS WHEREOF, Purchaser and Seller have executed this Agreement as of the date first set forth above.

PURCHASER:

a Delaware limited partnership

By: _____
a Delaware limited liability company

Its: General Partner

By: _____
Name: _____
Title: _____

STATE OF _____)
) ss.
COUNTY OF _____)

This record was acknowledged before me by _____ as _____ of _____, a Delaware limited liability company, the general partner of _____, a Delaware limited liability company.

Notary Public; State of _____

EXHIBIT A
Legal Description

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

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

EXHIBIT "B"
COPY OF DEVELOPMENT AGREEMENT

SEE ATTACHED

Consent

Pursuant to the Development Agreement dated June 12, 2018 by Grimes Industrial Park 5, LLC ("Grimes 5") and the City of Grimes, Iowa (the "City"), as subsequently amended by First Amendment to Development Agreement dated January 22, 2019, the City hereby consents to the Assignment and Assumption of Development Agreement, executed Grimes 5, as Assignor, and _____ LP, a Delaware limited partnership, as Assignee.

The City hereby confirms that a true and correct copy of the Development Agreement is attached hereto as Exhibit "B"; and City agrees to and remakes the representations and agreements set forth in Section 5 of the Agreement.

CITY OF GRIMES

By: _____
Name: _____
Title: _____

COUNTY OF POLK, STATE OF IOWA: SS

APPROVED AS TO FORM:

_____, City Attorney

GRIMES RESOLUTION NO. 08-0320

**A RESOLUTION TO CONTRACT WITH GROUP CREATIVE SERVICES FOR DEVELOPMENT OF A
PUBLIC ART MASTER PLAN CONSULTING SERVICES**

WHEREAS, the City of Grimes (Grimes) has received a grant of \$9000 from Bravo to assist with costs relating to adopting a city art master plan that will serve to positively promote various art forms in Grimes; and,

WHEREAS, Grimes desires to engage consultants, Group Creative Services, to facilitate the development of this art master plan; and,

WHEREAS, the attached contract contains acceptable terms for the provision of consulting services by Group Creative Services to enable Grimes to develop and adopt a city art master plan, for a budgeted amount not to exceed \$18,000, during the time period between July 1, 2020 and June 30, 2021.

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

1. Grimes agrees to enter into the attached contract with Group Creative Services to provide consulting services for the development of a city art master plan.
2. The Mayor is hereby authorized to execute the attached contract on behalf of the City of Grimes.

PASSED and approved this 11th day of August, 2020, by the City Council of the City of Grimes, Iowa.

Mayor Scott Mikkelsen

ATTEST:

City Clerk Rochelle Williams



Contract for Services: Grimes Public Art Master Plan

This document serves as a contract between the City of Grimes (Grimes) and Group Creative Services (Group). Grimes desires to engage the consultants, Group Creative Services, to facilitate the development of a public art master plan as outlined in the recently awarded Bravo grant as well as in Exhibit A Scope of Services. Group Creative Services agrees to provide Grimes the services as outlined below the budgeted amount not to exceed \$18,000 between July 1, 2020 and June 30, 2021.

Acceptances

The undersigned representative of Grimes has the authority to enter into this Agreement on behalf of Grimes. Grimes agrees to cooperate and to provide Group with everything needed to complete the Services as, when and in the format requested by Group. Group has the experience and ability to provide the Services described in this Agreement for Grimes and will do so in accordance with the standards and timeframes set forth in this Agreement. Group will use commercially reasonable efforts to meet every deadline that's set and to meet the expectation for Services in accordance with the standards set forth in this Agreement.

EXCEPT AS SET FORTH IN THIS DOCUMENT, GROUP DISCLAIMS ANY AND ALL WARRANTIES AND REPRESENTATIONS, WHETHER EXPRESSED, IMPLIED, OR IMPOSED BY LAW, INCLUDING BUT NOT LIMITED TO THE WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, COMPLETENESS OR RESULTS TO BE DERIVED FROM THE WORK. EXCEPT AS SET FORTH HEREIN, ALL DELIVERABLES ARE DELIVERED ON AN "AS-IS" BASIS.

Confidentiality & Non-Disclosure

Each Party shall maintain, in the strictest confidence, all Confidential Information (as defined in the next sentence) of the other Party, except to the extent required to be disclosed in accordance with Iowa Open Records law. "Confidential Information" means all nonpublic information (at the time of disclosure) disclosed by one Party to the other Party under this Agreement, provided such information is marked or indicated by the disclosing Party to be confidential.

Any communications from the Group to Grimes as a consultant under the Agreement, including any preliminary or final report generated for Grimes by the Group, will not be treated as confidential information, even if so marked. These communications and reports will be treated as non-confidential public records pursuant to the requirements of Iowa Code Chapter 22.

In the event a Party is required to disclose Confidential Information pursuant to a judicial or other governmental order, such Party shall, to the maximum extent permitted by law or opinion of counsel, provide the other Party with prompt notice prior to any disclosure so that the Party or its Grimes may seek other legal remedies to maintain the confidentiality of such Confidential Information.

Each Party receiving Confidential Information shall be responsible for any breach of this provision that is caused by any of its employees, affiliates, representatives or agents. The Parties agree that a breach or threatened breach of this Agreement may cause irreparable injury to the other Party, and, in the event of

such a breach or threatened breach, the non-breaching Party will be entitled, as its sole remedy, to seek equitable relief, including injunctive relief and specific performance. The obligations of this Section shall survive termination of this Agreement for a period of 2 years.

Group as Artist's Representative

Both parties agree and understand Group has expended substantial resources, both economic and noneconomic, to develop relationships with artists and expertise in the intersection of art and the public sphere. Grimes understands and agrees that this contract covers not only the physical products that shall be ultimately installed as art, but also professional judgment and guidance from Group. Grimes understands that, relating to all matters forming the subject of this contract, Group is and shall continue to be any selected or prospective artist's exclusive representative. The obligations of this Section shall survive termination of this Agreement for a period of 4 years.

Ownership and Licenses

Upon payment in full of all amounts for the Services, title to the Deliverables shall vest in Grimes, provided, however that title to and ownership of all systems, software, documentation, tools, utilities, methodologies, specifications, techniques and other materials, know-how and hardware owned by Group or in the possession of Group and used in the creation of the Deliverables (together with the intellectual property rights therein) shall remain with Group (the "Group Materials"). Upon payment in full for the Services, Group grants GRIMES a limited, non-exclusive, royalty-free license to reuse, reproduce or make derivative works from the Group Materials solely for the purposes of maintaining, renovating, remodeling or expanding the Project. Grimes' use of the Group Materials without Group's involvement or on other Projects is at Grimes' own risk and Grimes shall indemnify and hold harmless Group, from and against any and all claims, damages, losses, costs and expenses, including reasonable attorneys' fees and costs, arising out of or resulting from any such prohibited use. Grimes acknowledges and agrees that Group may perform similar services for other Cities, and nothing herein will be construed as limiting Group's rights to use Group Materials in connection with work for any third party.

Term & Termination

Either Party may terminate this Agreement at any time, with or without cause, upon 14 days written notice. Either Party also may at any time terminate the Agreement immediately if: (i) the other party commits a breach of this Agreement and such party does not cure a breach within 10 days of written notice from the non-breaching party of such breach.

If this Agreement is terminated by Grimes without cause, Grimes agrees to pay Group any and all sums which are due and payable for: (i) services provided as of the date of termination; and (ii) expenses already incurred, including those from documented non-cancelable commitments. Upon termination, Grimes shall pay to Group all amounts due and payable. If upon termination Grimes has not paid fees owed for the material, Deliverables or Services provided by Group as of the date of termination, Grimes shall have no right to use any such material or the product of such Service, until Grimes has paid Group in full. Any provisions or clause in this Contract that, by its language or context, implies its survival shall survive any termination or expiration of this Agreement. Notwithstanding anything to the contrary in this Agreement, Group shall retain a perfected security interest in the Deliverables or material until Grimes has made payment in full for all undisputed amounts as of the termination date, and Grimes shall cooperate with any reasonable request by Group to record or perfect such security interest. Group hereby agrees to release and waive its security interest in the deliverable and material upon receipt of full payment for all undisputed amounts.

Payment Terms

Payments for each invoice delivered by Group to Grimes are due within 15 days of the date of such invoice. Payment will be requested on the following schedule:

Upon signature of contract	\$2000
Phase I: Environmental Scan	\$3000
Phase II: Develop a Local Arts Agency	\$1000
Phase III: Develop Mission, Vision, Strategic Plan	\$3000
Phase IV: Concept Development for at least 2 sites	\$9000

In case of overdue payments, in addition to any other rights or remedies Group has under this Agreement or at law or equity, Group reserves the right to stop work until payment is received.

In the event an invoice is not paid on time, to the maximum extent allowable by law, Group will charge a late payment fee of 1.50% per month on any overdue and unpaid balance not in dispute. Group's acceptance of such service charges does not waive its rights to any remedies for Grimes breach of this Agreement.

Changes

Any material changes to the Services, including work to be performed and related fees must be approved by the prior written consent of both Parties.

Right to Authorship Credit

Both Parties agree that when asked, Grimes must properly identify Group as the creator of the Deliverables. Grimes does not have a proactive duty to display Group's name together with the Deliverables, but Grimes may not seek to mislead others that the Deliverables were created by anyone other than Group. Grimes hereby agrees Group may use the Deliverables as part of Group's portfolio and websites, galleries and other media to showcase Group's work. Group will not publish any confidential or non-public work without Grimes' prior written consent.

Governing Law and Dispute Resolution

This Agreement and any dispute arising hereunder shall be governed by the laws of the jurisdiction of Group's primary business location ("Group's Jurisdiction"), without regard to the conflicts of law provisions thereof. For all purposes of this Agreement, the Parties consent to exclusive jurisdiction and venue in the courts located in Group's jurisdiction and the State of Iowa.

The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights.

Force Majeure

No failure or omission by a party in the performance of any obligation under this Agreement shall be deemed a breach of this Agreement or create any liability if such failure or omission shall arise from any cause or causes beyond the reasonable control of such party which cannot be overcome through that party's reasonable diligence, e.g., strikes, riots, war, acts of terrorism, acts of God, severe illness, invasion, fire, explosion, floods and acts of government or governmental agencies or instrumentalities.

Severability

The Parties recognize the uncertainty of the law with respect to certain provisions of this Agreement and expressly stipulate that this Agreement will be construed in a manner that renders its provisions valid and enforceable to the maximum extent possible under applicable law. To the extent that any provisions of this Agreement are determined by a court of competent jurisdiction to be invalid or unenforceable, such provisions will be deleted from this Agreement or modified so as to make them enforceable and the validity and enforceability of the remainder of such provisions and of this Agreement will be unaffected.

Notices

Any notices to either Party made pursuant to this Agreement shall be made and sent (i) via US mail or a nationally recognized carrier to the other Party's address on file; (ii) or via e-mail to the other Party's designated representative. Each Party shall have an independent obligation to provide and update, as necessary, the mail and e-mail address on file for such notices. Notices sent by e-mail shall be deemed effective once sent if no error or "bounce back" has been received within twenty- four (24) hours of submission.

Miscellaneous

The section and subsection headings used in this Agreement are for convenience only and will not be used in interpreting this Agreement. Both parties have had the opportunity to review this Agreement and neither party will be deemed the drafter of this Agreement for the purposes of interpreting any ambiguity in this Agreement.

The parties agree that this Agreement may be signed by manual or facsimile signatures and in counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument. In the event that any provision of this Agreement will be determined to be illegal or unenforceable, that provision will be first revised to give the maximum permissible effect to its original intent or, if such revision is not permitted, that specific provision will be eliminated so that this Agreement will otherwise remain in full force and effect and enforceable.

Entire Contract

This Agreement and any exhibits, schedules or attachments, between the Parties supersedes any previous arrangements, oral or written, and may not be modified in any respect except by a future written agreement signed by both Parties.

Grimes Mayor Scott Mikkelsen

Attest: City Clerk Rochelle Williams

(Date)

(Printed Name of Group Creative Services agent)(Signature)

(Date)

Exhibit A: Scope of Services

Phase I: Environmental Scan: Collective and Analyze Information about Grimes

Arts-driven Community Engagement

Group Creative Services will conduct creative and engaging information-gathering processes with the citizens of Grimes to assess interests in arts programming, develop potential leaders for this new initiative and galvanize support for future steps of developing a more formal structure and vision for public arts. Assessments will include the community's values, attitudes, opinions, interests and lifestyles. What are citizens of Grimes passionate about? What would they like to see in their community?

Data Collection

In addition to collecting data from citizens, Group will gather facts about the city of Grimes to better understand the entire community to understand needs, interests and resources available for enhanced cultural programming including but not limited to:

- Community demographics
- Arts-related entities
- Existing plans and reports - capital improvement plans, Grimes' comprehensive plan, recently adopted strategic plan, etc.
- Resources available - businesses, government, etc.

Timeline: 6-8 months

Deliverable

- Assessment of at least 300 citizens
- Report summarizing outreach activities and data collected as well as analysis around key themes of interest and potential for the city of Grimes. Group will make a recommendation based on feedback and findings as to how Grimes could boost public art and the potential community and economic impact of investing in the arts.
- A list of 15 potential interested citizens that may help support continued efforts to more cultural programming and public arts in Grimes.

Phase II: Develop a Local Arts Agency

After the Environmental Scan, the City of Grimes decides how or if it would like to move forward in developing a local arts agency. If the City of Grimes decides to move forward, the following tasks will be accomplished:

Local Arts Agency Organizational Model

Group Creative Services will guide the City of Grimes and key stakeholders in the process of determining the best structure for the arts agency including a private entity or a public body embedded in the government. A variety of models can work depending on the climate and interests of citizens in Grimes. Additionally, Group will outline a variety of mechanisms to financially support the local arts agency including grant opportunities as well as percent for the arts ordinances.

Leadership Development

Group Creative Services will also support the development of the volunteer committee or board based on the engagement of citizens on the first phase. This group will consist of those already engaged in arts programming as well as those with a passion for greater cultural awareness and involvement. Group will look for a variety of skill sets to support various roles on a local arts organization leadership team.

Timeline: 2 months

Deliverable

- Summary page of various models that might work for Grimes along with a recommendation based on feedback heard in the first phase.
- Based on the option chosen, more detailed steps to take to create the specific model as well as support as needed to implement those steps.
- Outline of funding options for the local arts agency

Phase III: Develop Mission, Vision and Strategic Plan

A clear sense of direction and vision is needed from the start in order to secure commitment from key stakeholders and to attain the necessary support for subsequent planning, programming and fundraising. Group Creative Services will work with a key group of stakeholders including citizens and informed by early community feedback, will develop vision and mission statements. The statements will guide the group's work. Group Creative Services will garner public feedback on initial drafts of the mission and vision statements.

Group will then support additional planning for the local arts group by outlining activities, programs, and processes that will be integral to the work of the arts group.

Timeline: 3-4 months

Deliverables:

- Mission and vision statements
- Three year strategic plan
- Informed plan for where, how and costs associated with moving the existing statue sculpture

Phase IV: Concept development for two sites

Based on what is discovered in Phase I and articulated goals in Phase II, two sites will be recommended for concept development. Group will facilitate concept designs and project proposals for a minimum of two site-specific installation for a current or upcoming project such as a new building. These locations will be decided by the City of Grimes. An artist request for proposals that outlines project goals, scope, themes, timeline, budget, site considerations and project constraints is generated. A group of citizens works with Group consultants to narrow a list of potential artists. Three artists are paid to fully develop concepts for the site including drawings, budgets and timelines. Group will coordinate a jury process and recommend next steps to the city council.

Timeline: 3-4 months

Deliverables:

- Call for proposal sent out to local and national artists

- At least three concepts developed per site
- Recommendation of a concept per site based on citizen input and stakeholder engagement

enCodePlus, LLC
1415 Highway 6 South,
Suite A300 (CHANGED)
Sugar Land, TX 77478
(281) 302-5847
kim@enCodePlus.com
<http://www.encodePlus.com>



BILL TO

Ms. Rochelle Williams, City Clerk
City of Grimes
101 NE Harver Street
Grimes, IA 50111

1756

DATE 07/17/2020 TERMS Due on receipt

DUE DATE 07/17/2020

BILLED TO DATE

\$36,589

PAID TO DATE

\$0.00

DESCRIPTION	AMOUNT
GRIMES, IA enCodePlus Implementation	
ADDRESS CHANGE: Suite number is now A300	
enCodePlus Annual Software License Fee (Renewal July 1, 2020 to June 30, 2021)	2,500.00
Maintenance	5,000.00
Build Fee - Installment #1 - DUE UPON RECEIPT - Contract Execution (65% of \$56,290 less the above License Fee + Maintenance)	29,089.00
Build Fee - Installment #2 - INVOICE PENDING - Due upon Delivery of Draft Site - (25% of \$56,290) = \$14,073	
Build Fee - Installment #3 - INVOICE PENDING - Due upon Delivery of Final Site - (10% of \$56,290) = \$5,628	
This invoice subtracted the discount of \$13,760	

We appreciate your business.

TOTAL DUE

\$36,589.00



CITY OF DES MOINES, IOWA
PO Box 1633
Des Moines, IA 50305-1633

INVOICE

Invoice Date	Invoice No.
07/17/2020	116053
Customer Number	
11309	
Invoice Total Due	
\$606,953.00	
Payment Terms	
Due Upon Receipt <i>in August</i>	

GRIMES CITY OF
ATTN MAYOR TOM ARMSTRONG
101 N HARVEY STREET
GRIMES, IA 50111

PAID

00180182021400116053000606953008

All Returned Checks will be assessed a surcharge of \$20.00

Invoice Date: 07/17/2020

Customer Number: 11309

Invoice Description							
Line Details	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
GRIMES AGREED SHARE OF REPAIR REPLACEMENT \$10 MILLION R&R BASE (2.748%)	1	\$274,809.00	EACH	\$274,809.00	\$0.00	\$0.00	\$274,809.00
GRIMES CONTRIBUTION TO EQUIPMENT RESERVE 2.7481 % of \$1,000,000	1	\$27,481.00	EACH	\$27,481.00	\$0.00	\$0.00	\$27,481.00
GRIMES CONTRIBUTION TO INSURANCE RESERVE 2.748 % of \$1,919,764	1	\$52,757.00	EACH	\$52,757.00	\$0.00	\$0.00	\$52,757.00
GRIMES CONTRIBUTION TO WRA RESERVE WORKING CAPITAL FOR FY 2021, FY 2022 AND UP TO FY 2020	1	\$251,906.00	EACH	\$251,906.00	\$0.00	\$0.00	\$251,906.00

Please put Invoice Number on your check.
Make Checks Payable to: City of Des Moines

Invoice Total:

\$606,953.00

Please contact Accounts Receivable at (515) 237-1340 with questions.

610-815-6413

2020 WRA 28E payment

mhw

ORIGINAL
COPY

City's use of the WRF, certain conveyance facilities constructed prior to the execution of the WRA Agreement (consisting of Phase 3 – Southside Des Moines River Interceptor, Segment 4), and the facilities funded by WRA revenue bonds issued after July 1, 2004 and prior to the date the City becomes a Participating Community and budgeted annually as set forth in this Supplement and Exhibit 1 and Exhibit 2 to this Supplement, the terms and conditions of which are in all respects approved and made a part of this Supplement by this reference.

Section 4. Transition Matters.

(a) Until July 1, 2022, the City shall be notified of all WRA Board meetings and receive copies of all materials distributed to WRA Board members in advance thereof. A representative of the City may attend each Board meeting as an observer.

(b) City shall pay the sum of \$606,953 to the WRA, on or before August 31, 2020, as its contribution to WRA reserve funds, calculated as shown in Exhibit 1, Part 6 (A), hereto. Initial contributions to reserve fund amounts are computed based on the WRA Budget for FY 2019-2020 and shall be held by the WRA until the WRA Budget for FY 2022-2023 is approved where they will be credited to the City's budget share of the WRA Budget for FY 2022-2023.

(c) The WRA Budget for FY 2022-2023 and budgets following until FY 2051-2052 shall include an allocation to the City for payment of the principal amount of capital costs of \$17,552,000 and interest costs of \$9,853,300 in accordance with the payment schedule in Exhibit 2. The City shall pay to the WRA the total amount of \$27,405,300, including principal and interest, in accordance with the schedule set forth below and more specifically in accordance with and pursuant to the dates set forth in Exhibit 2:

6010-815-6413

<u>Fiscal Year</u>	<u>Annual Amount</u>
2023	582,680
2024	673,560
2025	719,060
2026	763,060
2027	805,560
2028	846,560
2029	886,060
2030	920,060
2031	936,680
2032	962,400
2033	965,920
2034	965,870
2035	965,340
2036	965,330
2037	965,810

Resolution # 08-1120

“A Resolution Amending Personnel Policies in Employee Handbook”

Whereas, the City’s Employee Handbook is hereby amended to include the following provision “City Equipment and/or Property Loss or Damage Policy:”

Employees who are issued and/or operating City equipment and/or property shall be responsible for the safekeeping, serviceable condition, proper care and use of that property or equipment.

"City equipment and/or property" includes, but is not limited to: security access cards, lap top computers, cellular phones, cameras, keys, tools, uniforms, vehicles, capital equipment used in the regular course of employment such as lawn mowers, large power tools, back hoes, etc.

Any such city equipment and/or property that is lost, damaged, or found to be unserviceable shall be immediately reported to the employee’s supervisor and the City Clerk. While immediate reporting may not always be practical, under no circumstances shall such report be delayed by more than two hours to the supervisor or 24 hours to the City Clerk.

All employees using city equipment and/or property have a duty to exercise good stewardship of public property and promptly report damages or losses. Employees who either fail to report damages or loss under this provision or are found to have intentionally or recklessly damaged city equipment and/or property will be subject to discipline.

Therefore, be it resolved by the City Council of the City of Grimes that:

- Section 1.** The proposed policy is adopted into the Employee Handbook by this Resolution.
- Section 2.** Any policies, rules, or standards that conflict with these policies are hereby repealed.
- Section 3.** This resolution shall become effective on the date of its acceptance.

PASSED AND APPROVED this 11th day of August, 2020.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk



101 NE Hawkey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of 8/11/2020

AGENDA HEADING: Resolution accepting a proposal from Redbud Landscaping in the amount of \$19,201.50 for native vegetation enhancements in three existing storm water basins

SYNOPSIS: The Public Works and Development Services Departments worked with Nilles Associates on an RFP for improvements to the storm water basins near NW Brookside Dr. Swales, Autumn Park Detention Area, and NW Gabus St. Regional Detention Pond. These existing facilities are in need of vegetative enhancements to re-establish proper storm water function and drainage conveyance effectiveness. Improvements for these areas require native landscaping experience which is very specialized and beyond the scope of the Public Works Staff.

FISCAL IMPACT: The Public Works and Development Services Departments worked closely with Nilles Engineering through an approved service agreement to issue a request for proposal for the needed work.

The bid results of the RFP are:

Redbud Landscaping	\$19,201.50
EOR of Iowa, LLC	\$21,618.00
No Lawn Left Behind	\$22,310.00
Applied Ecological Solutions	Declined the Project

PREVIOUS COUNCIL ACTION(S): Council approved a PSA agreement with Nilles Associates, Inc. at the July 14, 2020 council meeting, and an RFP for Native Vegetation Enhancements was issued on July 17, 2020. Storm Water improvements were included in the approved FY21 Budget

STAFF/COMMITTEE RECOMMENDATION: Staff recommends accepting the proposal for the Native Vegetation Enhancement Project from Redbud Landscaping in the amount of \$19,201.50.

RESOLUTION 08-0920

A RESOLUTION ACCEPTING A PROPOSAL FROM REDBUD LANDSCAPING IN THE AMOUNT OF \$19,201.50 FOR NATIVE VEGETATION ENHANCEMENTS IN EXISTING STORMWATER TREATMENT FACILITIES.

WHEREAS, the City of Grimes desires to improve stormwater facilities near NW Brookside Dr., Autumn Park, and NW Gabus St. areas and;

WHEREAS, a request for proposal was sent out to four contractors, and;

WHEREAS, the results of the request for proposal are as follows:

REDBUD LANDSCAPING	\$19,201.50
EOR OF IOWA, LLC	\$21,618.00
NO LAWN LEFT BEHIND	\$22,310.00
APPLIED ECOLOGICAL SOLUTIONS	Declined the Project
Engineer’s Estimated Cost	\$25,650.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grimes, Iowa, that the proposal from Redbud Landscaping in the amount of \$19,201.50 be accepted for the Native Vegetation Enhancements in Existing Stormwater Treatment Facilities Project, the Mayor be authorized to sign the construction and maintenance contract, and the construction performance payment.

DATED this 11 day of August, 2020.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



Request for Proposal

Project: Native Vegetation Enhancements in Existing Storm Water Treatment Facilities

Scope of Work: This project will include prairie vegetation enhancement and/or stand replacement in three of the City of Grimes storm water treatment facilities, named according to their locations: NW Brookside Swales, Autumn Park Basin, and Gabus Pond and defined in attached exhibits. Project schedule is defined in Proposal Attachment: Part A – Schedule and Bid Items. Refer to 2020 Iowa Statewide Urban Design and Specifications (SUDAS) for seeding and erosion control.

1. Stand replacement in proposed mesic and wetland seeding areas. Total = 1.7 acres.
 - a. Seedbed preparation shall be limited to mowing (and removal as needed for seed to soil contact) and herbicide of existing vegetation.
 - b. All areas shown as Mesic Seeding shall be seeded with SUDAS Native Grass and Forbs (Wildflower) Seeding Mixture.
 - c. All areas shown as Wetland Seeding shall be seeded with SUDAS Wetland Grass Seed Mixture.
 - d. Apply BFM hydromulch and Rolled Erosion Control Product (RECP) to seeding areas as shown in exhibits. Product shall be North American Green Bionet S150BN.
2. Enhance pre-existing seeding areas. Total = 2.1 acres.
3. Invasive weeds to be targeted in all areas include: Curly dock, birdsfoot trefoil, crown vetch, marestail/horseweed, reed canary grass, red clover, yellow sweet clover, Kentucky bluegrass, smooth brome, Canada thistle, musk thistle, cattails, water hemlock, wild parsnip, and volunteer trees/shrubs. Total = 3.8 acres.

Requested Information:

1. Provide company contact information.
2. Provide experience with prairie reconstruction, mowing, and herbicide application and proof of current pesticide applicators license.
3. Provide bid prices based on the scope of work using Proposal Attachment: Part A – Schedule and Bid Items.

Submittal Process: Submit the information requested under the “Requested Information” section to Tara Bounds at tara@nillesinc.com by August 3rd, 2020. The City of Grimes staff and Engineering Consultant will review all RFP’s and target the August 11th city council meeting to take a Contract forward with the selected Contractor.

Proposal Attachment: Part A – Schedule and Bid Items:

TRIP NO.	TARGET DATE	EXISTING NATIVE SEEDING (2.1 ACRES)	STAND REPLACEMENT (1.7 ACRES)	UNIT	TOTAL	Unit Cost	Total Price
1	August 2020		Mowing	AC	1.7	\$	\$
2	September 2020	Spot herbicide	Spray after 4 - 6 inches new growth present	AC	3.8	\$	\$
3	October 2020		Re-spray any green plants 14 days from first herbicide treatment	AC	1.7	\$	\$
4	November 2020		Seed with native grass seed drill and cultipacker	AC	1.7	\$	\$
4	November 2020		BFM hydromulch	AC	1.6	\$	\$
4	November 2020		Rolled erosion control product	SY	400.0	\$	\$
5	May 2021		Mowing	AC	1.7	\$	\$
6	June 2021	Spot herbicide	Spot herbicide	AC	3.8	\$	\$
6	September 2021	Spot herbicide	Spot herbicide	AC	3.8	\$	\$
7	November 2021		Mowing	AC	1.7	\$	\$
8	June 2022	Spot herbicide	Spot herbicide	AC	3.8	\$	\$

Total Amount Bid = \$ _____

EXHIBIT A.1 - NW BROOKSIDE SWALES

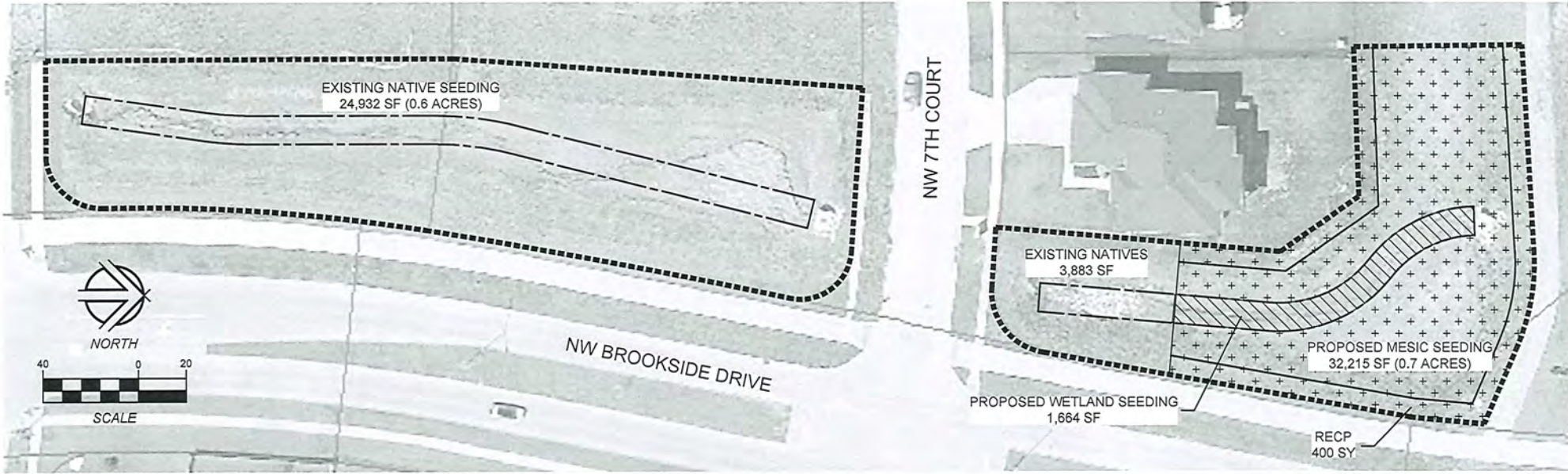
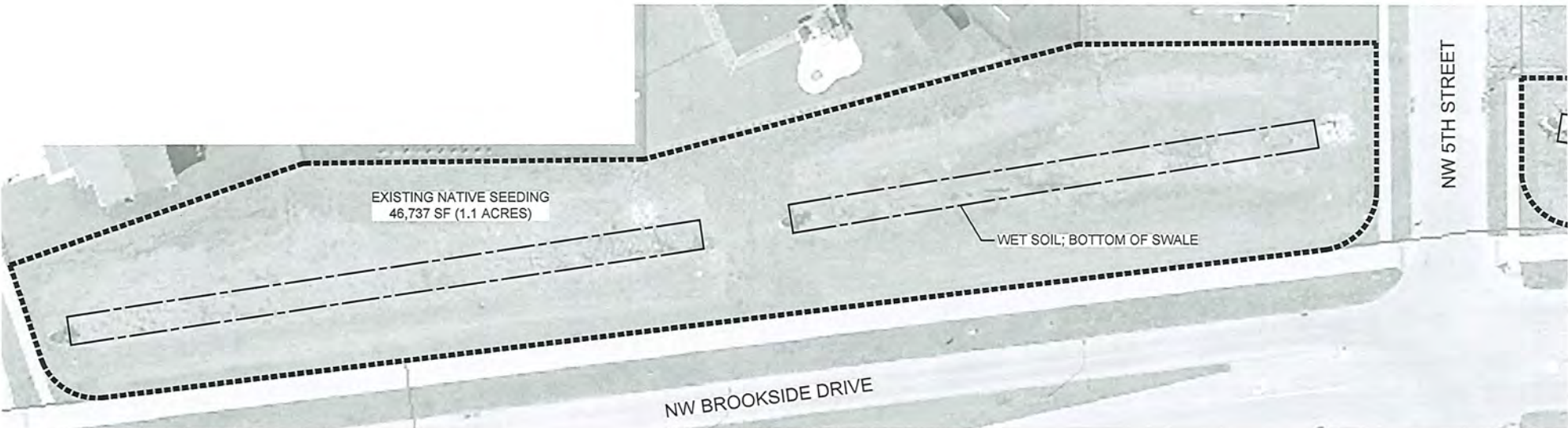


EXHIBIT A.2 - AUTUMN PARK BASIN

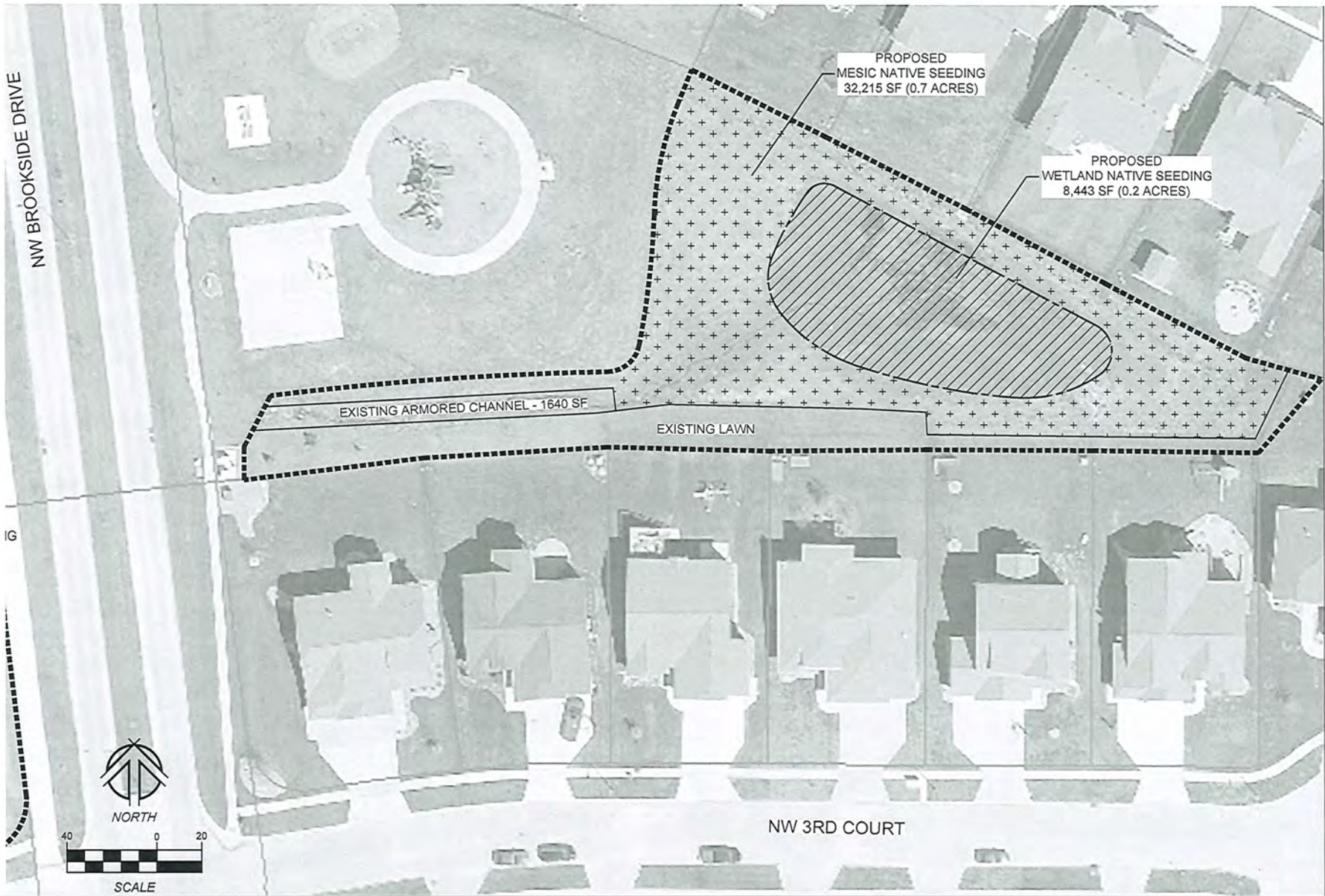
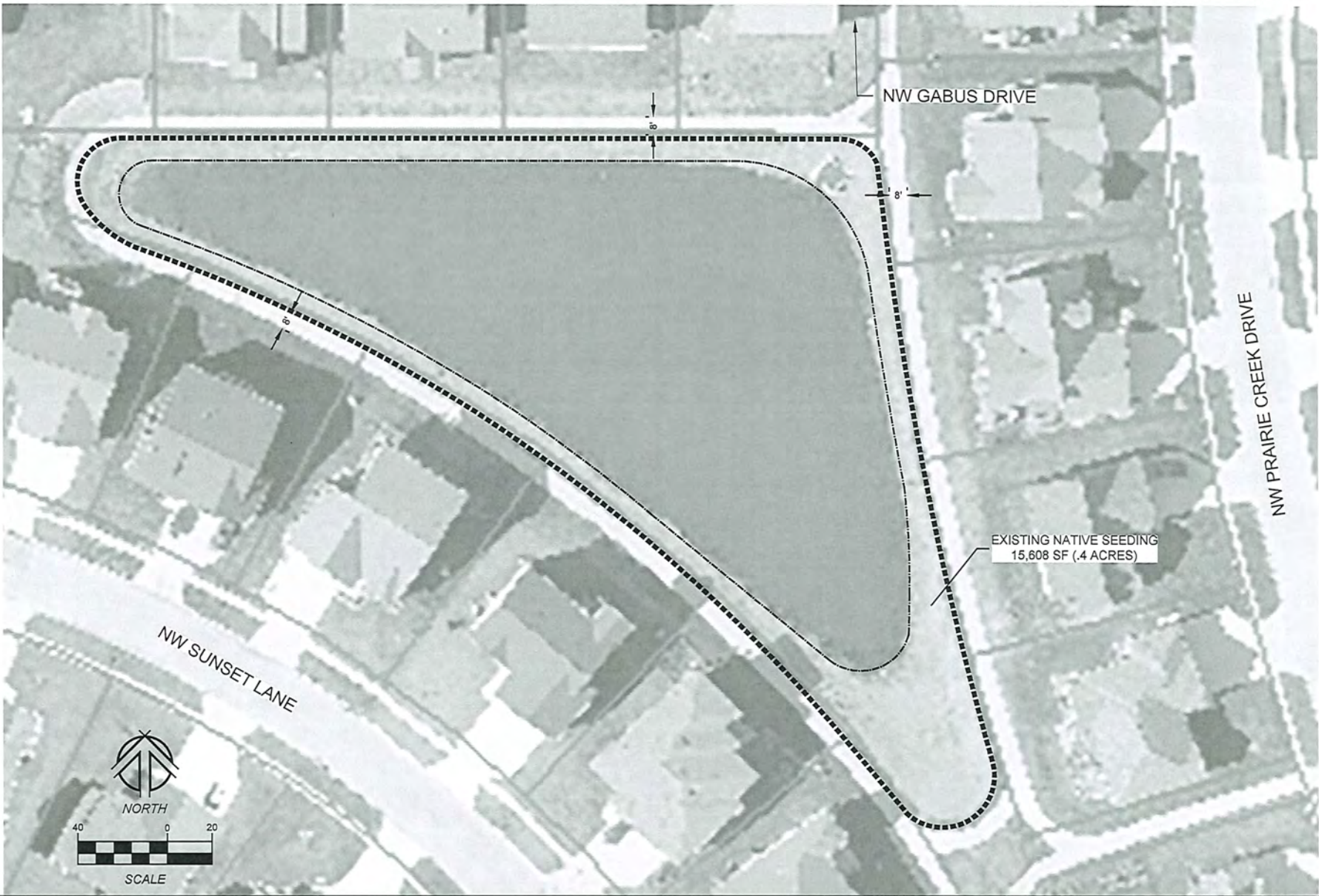


EXHIBIT A.3 - GABUS POND



From: [Anne Mino](#)
To: [Tara Bounds](#)
Subject: Grimes Bid Submittal
Date: Monday, August 3, 2020 7:37:18 AM
Attachments: [Grimes Native Vegetation Enhancements Proposal.pdf](#)
[Department of Agriculture and Land Stewardship Cert.pdf](#)

Tara-

Please see attached proposal and current applicators license.

We have previous experience in installing and maintaining existing natives. We do controlling of invasives with spot spraying and mowing and over seeding when needed. We also consult with Jens Jensen an ecologist as needed. Below is the list of employees that currently work with the native projects.

Anne Mino
Travis Baker
TJ Lathrop
Rachel Urquhart
Chad Graves

Thanks,

Anne Mino
Cell (630)234-1508
Office (515)661-4180

www.goredbud.com

STATE OF IOWA
DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP
DES MOINES

FEE\$ 25 PESTICIDE APPLICATOR LICENSE NO. 00 09134 001
PAID

REDBUD LLC
ANNE MINO, TRAVIS BAKER
1208 E 20TH CT
DES MOINES IA 50317

THE AFORESAID, HAVING DEPOSITED THE REQUIRED FEE, IS HEREBY
GRANTED THE ABOVE LICENSE PURSUANT TO SECTION 206, CODE OF IOWA.
THIS LICENSE SHALL REMAIN IN FULL FORCE FROM THE DATE OF ISSUE
UNTIL ITS EXPIRATION DATE, UNLESS REVOKED OR SUSPENDED FOR CAUSE
BY THE SECRETARY OF AGRICULTURE FOR NONCOMPLIANCE WITH IOWA
CODE CHAPTER 206 OR RULES PROMULGATED PURSUANT THERETO.

DATE OF ISSUE November 25, 2019.
EXPIRES December 31, 2020.


SECRETARY OF AGRICULTURE
AND LAND STEWARDSHIP



IOWA DEPARTMENT OF
AGRICULTURE &
LAND STEWARDSHIP

Native Vegetation Enhancements in Existing Storm Water Treatment Facilities Bid Tabulation - August 3rd, 2020								Redbud Landscaping		EOR Iowa, LLC.		No Lawn Left Behind	
Prepared for: City of Grimes				Prepared by: Nilles Associates, Inc.									
TRIP NO.	TARGET DATE	EXISTING NATIVE SEEDING (2.1 ACRES)	STAND REPLACEMENT (1.7 ACRES)	UNIT	TOTAL	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
1	August 2020		Mowing	AC	1.7	\$550.00	\$935.00	\$370.00	\$629.00	\$500.00	\$850.00	\$250.00	\$425.00
2	September 2020	Spot herbicide	Spray after 4 - 6 inches new growth present	AC	3.8	\$550.00	\$2,090.00	\$350.00	\$1,330.00	\$500.00	\$1,900.00	\$450.00	\$1,710.00
3	October 2020		Re-spray any green plants 14 days from first herbicide treatment	AC	1.7	\$550.00	\$935.00	\$125.00	\$212.50	\$500.00	\$850.00	\$250.00	\$425.00
4	November 2020		Seed with grass drill and cultipacker	AC	1.7	\$3,500.00	\$5,950.00	\$2,900.00	\$4,930.00	\$2,500.00	\$4,250.00	\$4,500.00	\$7,650.00
4	November 2020		BFM hydromulch	AC	1.6	\$3,500.00	\$5,600.00	\$3,800.00	\$6,080.00	\$3,480.00	\$5,568.00	\$3,200.00	\$5,120.00
4	November 2020		Rolled erosion control blankets	SY	400.0	\$5.00	\$2,000.00	\$2.95	\$1,180.00	\$2.00	\$800.00	\$2.50	\$1,000.00
5	May 2021		Mowing	AC	1.7	\$550.00	\$935.00	\$250.00	\$425.00	\$500.00	\$850.00	\$250.00	\$425.00
6	June 2021	Spot herbicide	Spot herbicide	AC	3.8	\$550.00	\$2,090.00	\$350.00	\$1,330.00	\$500.00	\$1,900.00	\$450.00	\$1,710.00
6	September 2021	Spot herbicide	Spot herbicide	AC	3.8	\$550.00	\$2,090.00	\$350.00	\$1,330.00	\$500.00	\$1,900.00	\$450.00	\$1,710.00
7	November 2021		Mowing	AC	1.7	\$550.00	\$935.00	\$250.00	\$425.00	\$500.00	\$850.00	\$250.00	\$425.00
8	June 2022	Spot herbicide	Spot herbicide	AC	3.8	\$550.00	\$2,090.00	\$350.00	\$1,330.00	\$500.00	\$1,900.00	\$450.00	\$1,710.00
						Total Estimated Construction Costs	\$25,650.00	Apparent Low Bidder	\$19,201.50		\$21,618.00		\$22,310.00

CONTRACT

THIS CONTRACT, made and entered into at **Grimes City Hall** this 11th day of August, 2020, by and between the **City of Grimes, Iowa** by its **Mayor**, upon order of its **City Council** hereinafter called the “Jurisdiction,” and Redbud Landscaping, LLC, hereinafter called the “Contractor.”

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvements as specified in the Project Description and Exhibits included in the Request for Proposal, hereinafter called the “Contract Documents”, which are officially on file with the Jurisdiction, in the office of the **City Clerk**. This Contract includes all Contract Documents. The work under this Contract shall be constructed in accordance with the SUDAS Standard Specifications, Most Recent Edition, and as further modified by the Supplemental Specifications and Special Provisions included in said Contract Documents. The Contractor further agrees to complete the work in strict accordance with said Contract Documents, and to guarantee the work as required by law, for the time required in said Contract Documents, after its acceptance by the Jurisdiction.

This Contract is awarded and executed for completion of the work specified in the Contract Documents for the bid prices shown on the Contract Attachment: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its Proposal submitted in accordance with the Notice to Bidders for the following described improvements:

Native Vegetation Enhancements in Existing Storm Water Treatment Facilities

Areas to receive enhancements are NW Brookside Swales, Autumn Park Basin, and Gabus Pond as identified in the request for proposal.

The construction improvements include mobilization to the site, mowing, spray herbicide after 4-6 inches of new growth present, re-spray any green plants 14 days from first herbicide treatment, seed with grass drill and cultipacker, BFM hydromulch, rolled erosion control blankets, spot herbicide treatment. Spot herbicide treatment shall mean spraying selective herbicide or hand wiping systemic herbicide on invasive weeds and volunteer woody species taking care not to damage nearby native plants. Other associated improvements include any miscellaneous associated work necessary to complete the project.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction’s payment of the bid amount of Nineteen Thousand Two Hundred One & 50/100 DOLLARS (\$19,201.50), which amount shall constitute the required amount of the Performance and Payment. The Contractor hereby agrees to commence work under this Contract on or before a date to be specified by the Jurisdiction; and to fully complete the project by June 30, 2022, and to pay liquidated damages for noncompliance with said completion provisions at the rate of Five Hundred Dollars (\$500.00) for each calendar day thereafter that the work remains incomplete. Fully completed shall mean that 5 or more native plants are visible in any 20 square foot section and that invasive weeds identified in the Contract Documents have been reduced to no more than one stem per 100 square feet.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION:

By: _____

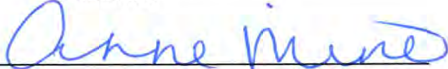
(Seal)
ATTEST:

CONTRACTOR:

Redbud Landscaping

Contractor

By:



Signature

Co-Owner

Title

1208 E 20th Court

Street Address

Des Moines, IA 50317

City, State, Zip Code

630-234-1508

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number C1341 - 38 issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the Division of Labor Services of the Iowa Department of Workforce Development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

NOTE:

1. All signatures on this Contract must be original signatures in ink; copies, facsimiles, or electronic signatures will not be accepted.

CORPORATE ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known, who, being by me duly sworn, did say that they are the _____, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that _____ and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

PARTNERSHIP ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me personally known, who being by me duly sworn, did say that the person is one of the partners of _____, a partnership, and that the instrument was signed on behalf of the partnership by authority of the partners and the partner acknowledged the execution of the instrument to be the voluntary act and deed of the partnership by it and by the partner voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

INDIVIDUAL ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

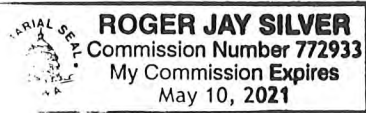
Notary Public in and for the State of _____
My commission expires _____, 20____

LIMITED LIABILITY COMPANY ACKNOWLEDGEMENT

State of Iowa)
) SS
Polk County)

On this 6th day of August, 2020, before me a Notary Public in and for said county, personally appeared Anne Mino, to me personally known, who being by me duly sworn did say that person is Co-Owner of said Redbud Landscaping, that (the seal affixed to said instrument is the seal of said OR no seal has been procured by the said) no seal has been procured, and that said instrument was signed and sealed on behalf of the said Redbud Landscaping, by authority of its managers and the said Redbud Landscaping acknowledged the execution of said instrument to be the voluntary act and deed of said Redbud Landscaping, by it voluntarily executed.

Roger J. Silver
Notary Public in and for the State of Iowa
My commission expires May 10, 2021



CONTRACT ATTACHMENT: BID ITEMS, QUANTITIES, AND PRICES

This Contract is award and executed for completion of the work specified in the Contract Documents for the bid prices tabulated below as proposed by the Contractor in its Proposal submitted in accordance with the Notice to Bidders. All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to twenty percent (20%) or less of the amount bid shall not affect the unit bid price.

TRIP NO.	TARGET DATE	EXISTING NATIVE SEEDING (2.1 ACRES)	STAND REPLACEMENT (1.7 ACRES)	UNIT	TOTAL	Unit Cost	Total Price
1	August 2020		Mowing	AC	1.7	\$370	\$629
2	September 2020	Spot herbicide	Spray after 4 - 6 inches new growth present	AC	3.8	\$350	\$1330
3	October 2020		Re-spray any green plants 14 days from first herbicide treatment	AC	1.7	\$125	\$212.50
4	November 2020		Seed with native grass seed drill and cultipacker	AC	1.7	\$2900	\$4930
4	November 2020		BFM hydromulch	AC	1.6	\$3800	\$6080
4	November 2020		Rolled erosion control product	SY	400.0	\$2.95	\$1180
5	May 2021		Mowing	AC	1.7	\$250	\$425
6	June 2021	Spot herbicide	Spot herbicide	AC	3.8	\$350	\$1130
6	September 2021	Spot herbicide	Spot herbicide	AC	3.8	\$350	\$1330
7	November 2021		Mowing	AC	1.7	\$250	\$425
8	June 2022	Spot herbicide	Spot herbicide	AC	3.8	\$350	\$1330

TOTAL CONSTRUCTION COST =

\$ 19,201.50

Resolution #08-1020 “A Resolution Approving Job Descriptions, Setting Pay Classifications and Making Pay Adjustments for Part-time Library Staff”

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

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

Section 1. The job descriptions for the Library Associate/Clerk; Filer/Shelver; and Youth Services Assistant Library (Part-Time) part-time library positions, copies of which are attached hereto, are approved.

Section 2. The wage rate and schedules for the Library Associate/Clerk; Filer/Shelver; and Youth Services Assistant Library (Part-Time) part-time library positions are hereby approved:

Position	Pay Wage/Range
Library Associate/Clerk	\$11.30; 11.75; 12.22; 12.59; 12.97 (five step)
Filer/Shelver	\$10.45; 10.76; 11.08; 11.41; 11.75 (five step)
Youth Services Assistant Library (Part-Time)	\$18.45 – \$23.99 (Open Range)

Section 3. An hourly pay differential of \$0.24/hour is hereby approved for Library Associate/Clerk employees taking regular programming responsibilities

Section 4. The resolution shall be retroactive to July 1, 2020, pay for the following part-time employees, pursuant to the approved job descriptions and ranges set forth above, is as follows:

Name	FY 20 Rate	FY 21 Rate	
Clerk - Amanda Aswegan 2/11/17	\$11.30	\$11.75	
Clerk- Berkley, Cierra 10/30/19	\$11.30	\$11.75	
Clerk - Dahm, Rachel 8/14/19	\$11.30	\$11.75	
Clerk - Christine Esser 10/14/16	\$11.54	<u>\$11.99</u>	Shift diff'l
Clerk - Hauge, Roxanne 10/9/15	\$11.30	\$11.64	
Clerk - Israni, Mamta 1/14/15	\$11.54	<u>\$11.99</u>	Shift diff'l
Clerk - Larsen, Kristin 2/11/17	\$11.30	\$11.75	
Clerk - Wolf, Kendra 9/18/18	\$11.30	\$11.75	
Filer - Angie Bell 8/17/17	\$10.45	\$10.76	

Filer - Diane Chalfant-Drury 9/6/16	\$10.45	\$10.76	
Filer - Audry Ellis 8/16/19	\$10.45	\$10.76	
YS Ass't Libr. – Kelly Gisch	\$18.45	\$19.28	(evaluated and adjusted with full-time employees)

PASSED AND APPROVED this 11th day of August, 2020.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk



City of Grimes Job Description

A. Position Title Location

Youth Services Assistant Librarian	Grimes Public Library
------------------------------------	-----------------------

B. Job Specifications

☒ Regular, Full-Time	☒ Part-Time	☐ Seasonal, From: Click here to enter text.
Department:	Library - Youth Services	To: Click here to enter text.
Reports to:	Head of Youth Services	Bargaining Unit: Click here to enter text.
Post Offer Testing:	Click here to enter text.	Last Review Date: Click here to enter text.
Civil Service:	Click here to enter text.	Hourly/Monthly Pay: Click here to enter text.

C. Job Description Summary

The Youth Services Assistant Library is responsible for duties pertaining to the day to day operations of the Youth Services department. The Youth Services department is responsible for the youth collection, youth programming, outreach programming, occasional desk coverage, and assisting patrons and staff with library services as needed.

G. Routine Job Duties/Responsibilities

Description of Duty: Do not include if less than 5% of time unless essential. Be Specific without giving explicit instructions on how to perform. Use accurate adjectives and only those duties current to the position.

Meets the needs of youth by developing, implementing, and promoting age appropriate programming.

Maintains program participation statistics and promotes programs internally and externally.

Assists in maintaining youth materials: collection development and weeding.

Makes suggestions to patrons regarding age appropriate material.

Continually updates skills and knowledge by attending industry meetings and seminars, and reads blogs and other professional literature for new ideas.

Conducts fundraising for programming, which includes grant writing, soliciting businesses, etc.

Collaborates with Youth Services staff in program development and execution.

Coordinates youth volunteers.

Implements and coordinates outreach programs.

E. Periodic Job Duties/Responsibilities

Designs and build displays. Works on the circulation desk as needed, performing same duties as a Library Associate. Cleans as necessary, room set-up. Performs other duties as assigned.

F. Qualifications

Education/Experience:	Bachelor's degree and experience working with children. Strong interest and knowledge of children's literature. Successful public library and customer service experience.
Skills:	Skill in selecting appropriate materials for youth. Ability to develop and plan creative and successful youth programs that serve the needs of the community. Ability to establish and maintain effective relationships with others and work in a team environment. Excellent communication skills, good organizational skills, and the ability to prioritize. Ability to keep records, statistics, and files. Ability to pay close attention to detail, listen carefully, take instructions, and learn procedures quickly. Excellent customer service and phone skills. Ability to work evening and weekends within the library building, outside the library, or at outreach programs as directed by supervisor and reports to work when schedules and on time.
Knowledge	Knowledge and appreciation of literature for children, and a broad range of reference and readers' advisory materials. Knowledge of library policies and procedures. Knowledge of databases, computer programs, and online library systems.
Licenses:	Valid driver's license.
Working Conditions: (Refer to Glossary of Terms)	Click here to enter text.
Safety Hazards: (Refer to Glossary of Terms)	Click here to enter text.
Other:	Equipment: Stepping stool, computer, ladder, vacuum, filing cart, copier/fax/scanner/printer, phone, projector, gaming systems, popcorn machine, iPad, laminating machine, craft supplies, Blu-ray player, tablets. Physical requirements: Must be able to regularly lift at least 30lbs. Ability to operate and view a computer screen for extended periods of time. Depth, color, peripheral, and distance vision routinely required. Ability to hear, talk, walk, sit, bend, reach, grasp. Occasional need to climb, balance, stoop, kneel, or crouch. At time may be asked to push or pull book trucks weighing up to 150lbs. During the winter, occasionally will be asked to shovel snow. May be required to stand for extended periods of time. Operation of motor vehicle may be required.

J. Disclaimer

This job description reflects the administration's assignment of essential functions; and nothing herein restricts the administration's right to assign or reassign duties and responsibilities to this job at any time (with Union contract guidelines if applicable). This Job Description is not to be construed as a contract for employment.

K. Pre-Employment Screening

Action Required	Result	Date
☐ Reference Check	Click here to enter text.	Click here to enter text.
☐ Credit History	Click here to enter text.	Click here to enter text.
☐ Education/License Credentials	Click here to enter text.	Click here to enter text.
☐ Criminal Records	Click here to enter text.	Click here to enter text.
☐ Employment Verification	Click here to enter text.	Click here to enter text.

L. Review

Compensation Review/Approval	Date:
City Administrator/Department Director Signature	Date:
Reviewed with Employee by:	Date:
Employee Signature	Date:



City of Grimes Job Description

A. Position Title	Location
Library Associate	Public Library

B. Job Specifications

☐ Regular, Full-Time	☒ Part-Time	☐ Seasonal, From: Click here to enter text.
Department:	Circulation	To: Click here to enter text.
Reports to:	Head of Circulation	Bargaining Unit: Click here to enter text.
Post Offer Testing:	Click here to enter text.	Last Review Date: April 2017
Civil Service:	Click here to enter text.	Hourly/Monthly Pay: 10.05/ Hour Starting

C. Job Description Summary

The Library Associate is responsible for duties pertaining to the day to day operations of the library at the Circulation Desk. They are responsible for assisting patrons and staff with regards to library services as needed.

G. Routine Job Duties/Responsibilities

Description of Duty: Do not include if less than 5% of time unless essential. Be Specific without giving explicit instructions on how to perform. Use accurate adjectives and only those duties current to the position.

Uses library automated circulation system to circulate materials to library users including checking materials in and out, processing holds, registering borrowers, issuing new cards, and collecting fines and fees.

Assists the public with searching the catalog and locating materials including reader's advisory.

Uses library equipment to assist patrons with gaming, faxing, copy services and scanning.

Answers phones in a polite and courteous tone.

Greets patrons and provides excellent customer service.

Cleans materials returned and reviews for damages. .

Sorts materials by section for the filers.

Prepares cash drawer at beginning and end of the shifts.

Performs opening and closing duties.

Assists with public computers.

Provides community information and assists patrons with reference questions.

File new materials as time allows.

Keeps all areas of library organized.

E. Periodic Job Duties/Responsibilities

Completes problem slips when necessary.
Prepares items for return through AEA.
Prepares statistics and reports.
Takes program and room reservations.
Assists with technology classes.
File materials and shelf read as time allows.
Other duties as assigned.
Cleans the library as needed including moving furniture and materials.

F. Qualifications

Education/Experience:	High school diploma or GED; one year of college preferred. Must have at least one year of experience working with the public. Prior library/office experience preferred.
Skills:	Excellent Customer service skills, phone skills, strong interpersonal skills, and above average computer skills required. Ability to pay close attention to detail, listen carefully, take instruction, and learn procedures quickly is required. Must work well with others. For example but not limited to: greets customers by using their name or in a pleasant and welcoming manner; always has a pleasant and sincere tone when speaking on phone and to people in person; gets through patron transactions quickly as to prevent lines from forming; always aware of need facial expressions and body language of patrons to help determine when they are in need of assistance; always willing and eager to assist customers but not exceed the guidelines of the library policies.
Knowledge	Must have basic knowledge of libraries, the Dewey Decimal System, databases and online library systems.
Licenses:	Click here to enter text.
Working Conditions: (Refer to Glossary of Terms)	Must be able to stand and sit for long periods of time and lift at least 30 pounds. Must be able to work evenings and weekends within the library building or other buildings as directed by supervisor.
Safety Hazards: (Refer to Glossary of Terms)	Click here to enter text.
Other:	Must be able to reach with hands and arms, stand, sit, walk, use hands to finger and grasp, handle, feel or operate objects, tools, or controls and talk or hear. Occasionally climb, balance, stoop, and crouch and/or shovel snow. Must have good vision – far, near, and depth perception. Must be able to file in the correct order. Must report to work when scheduled and on time.

J. Disclaimer

This job description reflects the administration's assignment of essential functions; and nothing herein restricts the administration's right to assign or reassign duties and responsibilities to this job at any time (with Union contract guidelines if applicable). This Job Description is not to be construed as a contract for employment.

K. Pre-Employment Screening

Action Required	Result	Date
-----------------	--------	------

☐ Reference Check	Click here to enter text.	Click here to enter text.
☐ Credit History	Click here to enter text.	Click here to enter text.
☐ Education/License Credentials	Click here to enter text.	Click here to enter text.
☐ Criminal Records	Click here to enter text.	Click here to enter text.
☐ Employment Verification	Click here to enter text.	Click here to enter text.

L. Review

Compensation Review/Approval	Date:
City Administrator/Department Director Signature	Date:
Reviewed with Employee by:	Date:
Employee Signature	Date:



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

AGENDA MEMO

Item No. X
For Meeting of 8/11/2020

AGENDA HEADING: Purchase of Two (2) 2020 Ford F250 Pick Up Trucks

SYNOPSIS: The Streets Department and the Parks Department each budgeted for the purchase of a new vehicle for FY21. Two older fleet vehicles were transferred from our department to Development Services last spring to accommodate their work load, as the COVID-19 spending directive curtailed equipment purchases. We are working to update our fleet to help reduce maintenance costs, improve everyday operations, and keep most staff from utilizing personal vehicles for City related business. We are requesting approval to order these vehicles, as the lead time may be up to six months, and we will need one of the vehicles to help with snow removal.

FISCAL IMPACT: Utilizing State of Iowa contract pricing, the cost of each vehicle from Stivers Ford will be **\$26,726**. Total cost for both vehicles is **\$53,452**.

PREVIOUS COUNCIL ACTION(S): Equipment purchases were included in the approved FY21 Budget

STAFF/COMMITTEE RECOMMENDATION: Staff recommends the purchase of a vehicle for both the Streets and Parks Departments from Stivers Ford.

STIVERS FORD LINCOLN

1450 East Hickman Rd
Waukee, Ia. 50263

2021 State of Iowa F250 regular cab 4X4 pickup- Group 2

10,000 GVWR 4X4 pickup

2020 Ford F250 4X4 XL pickup, 10,000# GVWR, speed control, tilt wheel, Air conditioning
6.2l V8 engine with 6 speed automatic transmission, 3.73 locking rear axle, 5 all terrain 17" tires
daytime running lights, cloth 40/20/40 seat, power windows, power locks, heated power mirrors
remote keyless entry, 2 speed shift on the fly transfer case, blue tooth hands free system
AMFM MP3 player, Off-road package w/ suspension/skid-plate pkg, rear window defrost & block heater

STATE CONTRACT PRICE

Contract- DAS MA 19095A

\$26,976

Required credit for Off Road package due to availability \$ (250)

Functional options

Upgrade to 7.3L gas V8 incl 10 speed transmission	NEW	\$ 2,045
Vinyl seat ILO cloth		\$ -
Trailer brake controller		\$ 270
Snow plow prep package		\$ 245
Dash mounted 110 V outlet		\$ 75
Camper package with stabilizer bar and overloads (recommended)		\$ 160
3.40 locking rear axle		NC
Roof clearance lights		\$ 55
Factory molded mud flaps		\$ 175
Front wheel liners		\$ 180
Rear wheel well liners		\$ 180
Battery upgrade 750 CCA		\$ 210
240 AMP alternator		\$ 85
6 up fitter switches in overhead		\$ 165
Factory platform running boards		\$320
Laverne black grip step running boards		\$495
Delete block heater		(\$30)
Delete daytime running lights		NC
Delete power windows/locks/mirrors		\$ (500)
Delete rear defroster		\$ (42)
Delete off road package		\$ (225)
Roof clearance lights		\$ 55
Fog lights		\$ 245
Chrome bumpers		\$ 250
Engine idle shutdown (5, 10, 15, or 20 minutes)		\$ 250

Safety Equipment

LED Warning Strobes – Amber; includes center high-mounted stop light bar and two (2) hood mounted lights)	\$ 725
Blind spot information system	\$ 540
Tailgate step	\$ 375
Back up alarm	\$ 140
Rear backup sensors	\$ 245
Factory remote start	\$ 275
2 extra keys with remote	\$ 350
Add for Vermillion red paint- code F1. Race red is no charge	\$ 750
Add for school bus yellow paint	\$ 750
Reflex HD spray in bedliner	\$ 595

Ron Reese
515-987-3697
800-747-2744
515-987-3697 fax
ronreese@stiversonline.com

STIVERS FORD LINCOLN

1450 East Hickman Rd
Waukeg, la. 50263

Undercoat sound shield	\$ 250
Bed mat	\$ 150
Soft roll up tonneau cover	\$ 550
Gooseneck hitch w/ wiring	\$ 750
Factory aluminum crossbed toolbox	\$ 575
Full tank of fuel at delivery (Ford ships them nearly empty so you will need fuel)	\$ 75

Ford 6.7L diesel, includes dual batteries \$10,495
with tow/haul and 60 month/100,000 mile warranty

XLT trim \$4,350
includes above base unit; chrome front bumper, AM FM CD/ mp3, chrome grill
carpet with mats(may be deleted), SYNC voice activated
communication system, upgraded door armrest with map pockets, accessory delay
one touch up and down drivers window, 4 way adjustable headrests, shift on the fly
brake controller plus many other items

XLT interior upgrade (requires XLT upgrade) \$ 825
Includes:
Power Driver Seat (6-Way)
Power Adjustable Pedals
Auto lamp/Rain lamp
Auto lock/Auto-unlock
SecuriCode™ keyless-entry keypad (driver-side)

Delivery available for \$3.50 per mile one way

Total price FOB Waukeg

\$26,726

Applicant

License Application (BB0038653)

*Renewal*Name of Applicant: Team-1 Karting Iowa, Inc.Name of Business (DBA): Pole Position Raceway Des MoinesAddress of Premises: 1350 SE Gateway DriveCity GrimesCounty: PolkZip: 50111Business (515) 986-2442Mailing 1350 SE Gateway DriveCity GrimesState IAZip: 50111**Contact Person**Name Mark D. BonnellPhone: (515) 208-6169

Email

mark.bonnell@polepositionraceway.comClassification Class B Beer (BB) (Includes Wine Coolers)Term: 12 monthsEffective Date: 09/01/2019Expiration Date: 08/31/2020**Privileges:**Class B Beer (BB) (Includes Wine Coolers)Sunday Sales**Status of Business**BusinessType: Privately Held CorporationCorporate ID Number: XXXXXXXXXXFederal Employer ID XXXXXXXXXX**Ownership****Mark Bonnell**First Name: MarkLast Name: BonnellCity: Pleasant HillState: IowaZip: 50327Position: President% of Ownership: 51.00%U.S. Citizen: Yes**Anthony Wenck**First Name: AnthonyLast Name: WenckCity: WintersetState: IowaZip: 50273Position: Vice President% of Ownership: 25.00%U.S. Citizen: Yes**Insurance Company Information**Insurance Company: Founders Insurance Company

Applicant License Application (LE0001567)

Name of Applicant: Fareway Stores, Inc.

Name of Business (DBA): Fareway Stores, Inc. #983

Address of Premises: 351 Gateway Drive

City Grimes

County: Polk

Zip: 50111

Business (515) 986-2023

Mailing 2300 Industrial Park Road

City Boone

State IA

Zip: 50036

Contact Person

Name Tracey Wilson

Phone: (515) 433-5336

Email

twilson@farewaystores.com

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 10/01/2019

Expiration Date: 09/30/2020

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXXX

Federal Employer ID XXXXXXXXXX

Ownership

Fred E Vitt Control Trust

First Name: Fred E

Last Name: Vitt Control Trust

City: Boone

State: Iowa

Zip: 50036

Position: Trust

% of Ownership: 10.87%

U.S. Citizen: Yes

Garrett S Piklapp

First Name: Garrett S

Last Name: Piklapp

City: Huxley

State: Iowa

Zip: 50124

Position: Secetary

% of Ownership: 0.00%

U.S. Citizen: Yes

Fareway Control Trust

First Name: Fareway

Last Name: Control Trust

City: Boone

State: Iowa

Zip: 50036



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

Original

INVOICE

Total Invoice	\$6,535.30
Invoice Number	4753856
Invoice Date	7/15/20
Sales Order Number/Type	3239717 SL
Branch Plant	58
Shipment Number	3640138

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
8/29/20	Net 45	PPD Origin	HWTG						073
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41243	Sodium Hydroxide 30% Diaphragm	N	330.0000	GA	\$2.4500	GA	3,666.3 LB	\$808.50
		1 LB BLK (Mini-Bulk)		330.0000	GA			3,666.3 GW	
2.000	33138	Vitec 3000	N	4.0000	DR	\$2.8634	LB	2,000.0 LB	\$5,726.80
		500 LB DNR		2000.0000	LB			2,096.0 GW	

Lot/SN: 105610

***** Receive Your Invoice Via Email *****

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

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$6,535.30
	0 %	\$0.00		

No Discounts on Freight or Containers

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

Please
Remit To:

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

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



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

Original

REC'D JUL 08 2020

INVOICE

Total Invoice	\$6,535.30
Invoice Number	4745538
Invoice Date	7/1/20
Sales Order Number/Type	3227593 SL
Branch Plant	58
Shipment Number	3622469

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
8/15/20	Net 45	PPD Origin	HWTG						073
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41243	Sodium Hydroxide 30% Diaphragm	N	330.0000	GA	\$2.4500	GA	3,666.3 LB	\$808.50
		1 LB BLK (Mini-Bulk)		330.0000	GA			3,666.3 GW	
2.000	33138	Vitec 3000	N	4.0000	DR	\$2.8634	LB	2,000.0 LB	\$5,726.80
		500 LB DNR		2000.0000	LB			2,096.0 GW	

Lot/SN: 104682

***** Receive Your Invoice Via Email *****

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

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$6,535.30
	0 %	\$0.00		

No Discounts on Freight or Containers

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

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

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

REC'D JUL 16 2020

Original



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

INVOICE

Total Invoice	\$652.26
Invoice Number	4749155
Invoice Date	7/8/20
Sales Order Number/Type	3233556 SL
Branch Plant	58
Shipment Number	3631160

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

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

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#		P.O. Release		Sales Agent #	
8/22/20	Net 45	PPD Origin	HWTG					073	
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699913	150 LB Chlorine Cylinder	N	8.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 3AA480		8.0000-	RT			800.0- GW	

Related Order #: 3233556

Container Barcodes: 073549, 073765, 073846, 077076, 080129, 088285, 088357, 088505

2.000	4800	Chlorine - EPA Reg. No. 7870-2	N	7.0000	CY	\$0.6212	LB	1,050.0 LB	\$652.26
		150 # CYL		1050.0000	LB			1,833.3 GW	

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

Container Barcodes: 046089, 047402, 047969, 079263, 082408, 087968, 091650

2.001	699913	150 LB Chlorine Cylinder	N	7.0000	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 3AA480		7.0000	RT			700.0 GW	

Related Order #: 3233556

***** Receive Your Invoice Via Email *****

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

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$652.26
	0 %	\$0.00		

No Discounts on Freight or Containers.

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

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

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

www.hawkinsinc.com

Job# 137776

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

P.O. No. _____

27815

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Hawkins Inc
Name

P.O. Box 860263 Minneapolis, MN 55486-0263
Address

612-331-6910
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>Chlorine</u>	<u>1</u>	<u>652.26</u>	<u>652.26</u>
<u>NaOH</u>	<u>1</u>	<u>808.50</u>	<u>808.50</u>
<u>Vitac 3000</u>	<u>1</u>	<u>5,726.80</u>	<u>5,726.80</u>
<u>Total</u>			<u>7,187.56</u>

PURCHASE JUSTIFICATION: _____

600-810-6501

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: J. Waters DATE: 7-23-2020

PURCHASE ORDER APPROVAL AND ASSIGNMENT

City Administrator

Date

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

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy

Please Remit Check To:

Cruiser Electric, LLC
7660 NE 19th Lane
Ankeny, IA 50021

Phone: 515-577-9218 or 515-202-1524

Invoice

Date	Invoice #
5/11/2020	2509

PAST DUE

City of Grimes

Account #	P.O. No.	Terms	Project
			Misc

Quantity	Description	U/M	Rate	Amount
	LED pole light project at 1801 N James St Grimes PO Andy1998			
36	Install NGRK-240WH 5000k on 5/8/2020		186.00	6,696.00
36	Labor to install		55.00	1,980.00
2	Replace photocell		65.00	130.00
PAID				
				<i>mm</i>

Total \$8,806.00

Payments/Credits \$0.00

Balance Due \$8,806.00

Thank you for your business.

P.O. No. _____

27801 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier

Cruiser Electric, LLC

Name

7660 N.E. 19th Lane, Ankeny, IA - 50021

Address

515-577-9218

Phone Number/Fax Number

ITEMS

QTY

UNIT PRICE

TOTAL

LED Lightpole project

1

8,806.00

8,806.00

PURCHASE JUSTIFICATION: _____

600-810-6320

DEPARTMENT: Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: A. Wood

DATE: 7-20-2020

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson
City Administrator

msh

7-21-20
Date

cc 8-11-20

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

☐

Purchaser's Copy

☐

Vendor's Copy

☐

File Copy

Invoice

REC'D JUL 14 2020 Page 2 of 2



MUNICIPAL SUPPLY, INC.

Municipal, Contractor, and Industrial Supplies

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

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

WATS (800) 747-2025

INVOICE NUMBER: 0767860-IN

INVOICE DATE: 7/13/2020

ORDER NUMBER: 0072383

ORDER DATE: 7/9/2020

SHIP DATE: 7/9/2020

SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

SOLD TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

SHIP TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

BUYER:

CUSTOMER P.O.		JOB NAME		SHIP VIA		TERMS	
1998				WC		NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
HA-2520T 2 1/2" FEMALE NST X 2" MNPT HY	EACH	1.00	1.00	0.00	26.750	26.75	
44535LF 2 1/2" X 2" BRASS BUSHING	EACH	1.00	1.00	0.00	54.550	54.55	
DMH2525F 2 1/2" DBL. MALE HEX NIPPLE	EACH	1.00	1.00	0.00	48.500	48.50	
104-709NL 2 1/2" BRASS GATE VALVE	EACH	1.00	1.00	0.00	81.500	81.50	

ORDER# 72383

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

Net Invoice: 11,305.25

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 11,305.25

Invoice

REC'D JUL 14 2020 Page 1 of 2

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

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

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

WATS (800) 747-2025

INVOICE NUMBER: 0767860-IN

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SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

SOLD TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

SHIP TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

BUYER:

CUSTOMER P.O.
 1998

JOB NAME

SHIP VIA
 WC

TERMS
 NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
I4S5GLXX 1" IPERL 1000G MTR SM 25' 3W	EACH	18.00	18.00	0.00	202.000	3,636.00
I2S5GMXX 3/4S 100G IPERL MTR SM 25' 3WI	EACH	16.00	16.00	0.00	130.000	2,080.00
M510MF13W3WMI DUAL PORT WIRED SMART POINT	EACH	27.00	27.00	0.00	171.000	4,617.00
HA-2575T 2 1/2" FML NST X 3/4" MNPT HYD	EACH	3.00	3.00	0.00	27.200	81.60
BA-776 3/4" MALE GARD HOSE X MALE NP	EACH	3.00	3.00	0.00	7.300	21.90
101-414NL 3/4" BRASS BALL VALVE	EACH	3.00	3.00	0.00	12.150	36.45
C38-442.625NL 1" NL METER COUP 2 5/8" LONG	EACH	30.00	30.00	0.00	20.700	621.00

Continued



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

AGENDA MEMO

For Meeting of 8-11-2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Brentwood Estates Lot 47.

SYNOPSIS: The owner of 2942 NE Brentwood Drive has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Brentwood Estates

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 Brentwood Estates Lot 47.

RESOLUTION NO. 08-1220

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 47 IN BRENTWOOD ESTATES
2942 NE BRENTWOOD CIRCLE

WHEREAS, the owners of Lot 47 in Brentwood Estates in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 47, Brentwood Estates, 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 Mitchel Ahlers (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 47 of Brentwood Estates (2942 NE Brentwood Circle), 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 overland flowage easement, dated May 8, 2018, recorded on June 20, 2018, in Book 16970, Page 562, 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 3 day of August, 2020

PROPERTY OWNERS

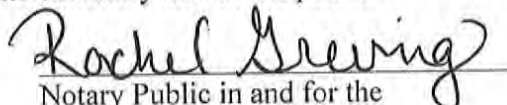


Mitchel Ahlers

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 3 day of August, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Mitchel Ahlers, 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, 2020

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

CITY OF GRIMES
101 NE HARVEY ST
GRIMES

IA 50111

Description	Amount
CONSENT TO IMPROVEMENTS	
BLDG ENFORCEMNT	50.00
2942 NE BRENTWOOD CIR	
CC Received	50.00
Card # *****9365	
AID # A0000000031010	
Auth #: H48794	
Ticket # 0000002324	
Change	.00

RG 8/03/20 14:37 Rcpt# 82630

EXHIBIT A

EASEMENT AREA

A 5' majestic steel decorative fence has been proposed to be constructed in an overland flowage easement on Lot 47 of Brentwood Estates (2942 NE Brentwood Circle) in accordance to permit number FN-20-06884.



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

AGENDA MEMO

For Meeting of 8-11-2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement and 100-year surface water and drainage easement for Kennybrook Estates Plat 10 Lot 15.

SYNOPSIS: The owner of 211 SW Hickory Glen has requested approval to install a fence within the storm sewer and surface water flowage easement and 100-year surface water and 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 storm sewer and surface water flowage easement and 100-year surface water and drainage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve storm sewer and surface water flowage easement and 100-year surface water and drainage easement for Kennybrook Estates Plat 10.

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 surface water flowage easement and 100-year surface water and drainage easement for Kennybrook Estates Plat 10 Lot 15.

RESOLUTION NO. 08-1320

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
SURFACE WATER FLOWAGE EASEMENT AND 100-YEAR SURFACE WATER
FLOWAGE AND DRAINAGE EASEMENT FOR
LOT 15 IN KENNYBROOK ESTATES PLAT 10
211 SW HICKORY GLEN

WHEREAS, the owners of Lot 15 in Kennybrook Estates Plat 10 n the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within storm sewer and surface water flowage easement and 100-year surface water flowage and 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 storm sewer and surface water flowage easement and 100-year surface water flowage and 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 storm sewer and surface water flowage easement and 100-year surface water flowage and drainage easement ("Consent and Agreement") regarding Lot 15, Kennybrook Estates Plat 10, 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

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in a storm sewer and surface water flowage easement and 100-year surface water flowage and drainage easement on Lot 15 of Kennybrook Estates Plat 10 (211 SW Hickory Glen) in accordance to permit number FN-20-06890.

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 Jared and Katie Koelling (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 15 of Kennybrook Estates Plat 10 (211 SW Hickory Glen), 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 surface water flowage easement and 100-year surface water flowage and drainage easement, dated September 23, 1997, recorded on October 30, 1997, in Book 7757, Page 472, 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.

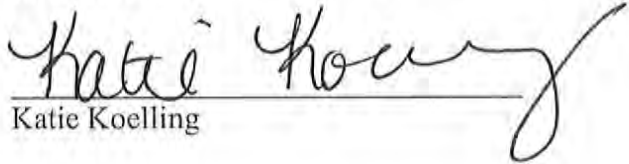
Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Signed this 3 day of Aug, 2020

PROPERTY OWNERS



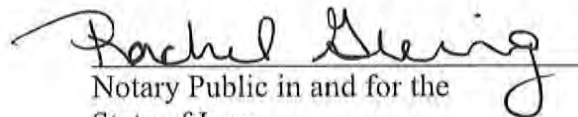
Jared Koelling



Katie Koelling

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 03 day of August, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jared Koelling, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

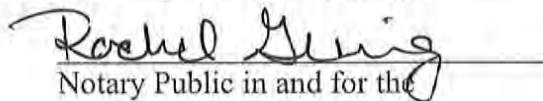


Notary Public in and for the
State of Iowa

My Commission expires April 2022

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 03 day of August, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Katie Koelling, 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. _____ adopted by the City Council, under Roll Call of the City Council on the ____ day of _____, 20__, and that Scott Mikkelsen and Rochelle Williams acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

Notary Public in and for the
State of Iowa

My Commission expires _____

CITY OF GRIMES
101 NE HARVEY ST
GRIMES

IA 50111

Description	Amount
CONSENT TO IMPROVEMENTS	
BLDG ENFORCEMNT	50.00
211 SW HICKORY GLN	
CC Received	50.00
Card # *****5903	
AID # A0000000031010	
Auth #: 955559	
Ticket # 0000002323	
Change	.00

RG 8/03/20 12:19 Rcpt# 82552



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

AGENDA MEMO

For Meeting of 08-11-2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and overland flowage easement for Glenstone Trail Plat 1 Lot 42.

SYNOPSIS: The owner of 2901 SE Stone Ridge Street 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 Glenstone Trail Plat 1

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 Glenstone Trail Plat 1 Lot 42.

RESOLUTION NO. 08-1420

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
OVERLAND FLOWAGE EASEMENT FOR
LOT 42 IN GLENSTONE TRAIL PLAT 1
2901 SE STONE RIDGE STREET

WHEREAS, the owners of Lot 42 in Glenstone Trail Plat 1 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 42, Glenstone Trail 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 Mathew Mann and Elizabeth Hunter-Mann (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 42 of Glenstone Trail Plat 1 (2901 SE Stone Ridge 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 storm sewer and overland flowage easement, dated June 14, 2005, recorded on June 27, 2005, in Book 11134, Page 481, 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

Mathew Mann

Elizabeth Hunter-Mann

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 Mathew Mann, 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 Elizabeth Hunter-Mann, 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. _____ 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 42 of Glenstone Trail Plat 1 (2901 SE Stone Ridge Street) in accordance to permit number FN-20-06883.



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 260867
July 16, 2020

176170-0101
City Of Grimes - General

Responsible Attorney: Thomas I. Henderson
For Professional Services Rendered Through June 30, 2020

CURRENT INVOICE:

Current Fees	12,555.00
Current Costs	120.35

TOTAL DUE CURRENT INVOICE: 12,675.35

TOTAL DUE AGING REPORT

	0-30	31-60	61-90	91+	
	CURRENT	PAST DUE	PAST DUE	PAST DUE	TOTAL DUE
TOTALS	12,675.35	0.00	0.00	0.00	12,675.35

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!



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 260868
July 16, 2020

176170-0878
Norfolk Southern Railway Company-Condemnation

Responsible Attorney: Thomas I. Henderson
For Professional Services Rendered Through June 30, 2020

CURRENT INVOICE:

Current Fees	382.50
Current Costs	0.00

TOTAL DUE CURRENT INVOICE: 382.50

TOTAL DUE AGING REPORT

	0-30 CURRENT	31-60 PAST DUE	61-90 PAST DUE	91+ PAST DUE	TOTAL DUE
TOTALS	382.50	0.00	0.00	0.00	382.50

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!



Amendment No. 1

To: City of Grimes
Scott Mikkelsen
101 NE Harvey Street
Grimes, IA 50111

Date of Issuance: August 11th, 2020
MSA Project No: 09410005
Grimes Finance Project Numbers
Sanitary: 315-815-6407
Storm: 740-865-6407

This is an amendment to the Agreement dated April 28, 2020 by and between the CITY OF GRIMES (OWNER) AND MSA PROFESSIONAL SERVICES, INC. (MSA) and acknowledges that MSA is authorized to begin work on the following project amendment:

Project Name: North Sports Complex Sanitary Sewer Extension and
North Pointe Storm Sewer Extension

The scope of the work authorized is:

See Attached

The Total Cost Not to Exceed for Amendment 1 – North Sports Complex Sanitary Sewer Extension is: \$6,700.00

The Total Cost Not to Exceed for Amendment 1 – North Pointe Storm Sewer Extension is: \$5,100.00

Authorization for the work described above shall amend the Agreement between MSA and OWNER. Any attachments or exhibits referenced in this Amendment are made part of the Agreement. Payment for these services will be on a time and materials basis.

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Amendment. A copy of this Amendment signed by the authorized representatives shall be returned for our files. If a signed copy of this Authorization is not received by MSA within seven days from the date of issuance, MSA may stop work on the project.

CITY OF GRIMES

MSA PROFESSIONAL SERVICES, INC.

A handwritten signature in black ink that reads "Nichole Sungren".

Scott Mikkelsen

Mayor

Date: _____

Phone: (515) 986-3036

Nichole Sungren, P.E.

Team Leader

Date: August 11, 2020

ATTACHMENT A: RATE SCHEDULE

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Architects	\$115 – \$175/hr.
Clerical	\$ 60 – \$115/hr.
CAD Technician	\$ 95 – \$143/hr.
Geographic Information Systems (GIS).....	\$ 75 – \$143/hr.
Housing Administration	\$ 75 – \$120/hr.
Hydrogeologists.....	\$125 – \$155/hr.
Planners	\$ 85 – \$170/hr.
Principals.....	\$175 – \$275/hr.
Professional Engineers	\$ 86 – \$190/hr.
Project Manager	\$ 150 – \$238/hr.
Professional Land Surveyors	\$ 87 – \$165/hr.
Staff Engineers.....	\$ 80 – \$150/hr.
Technicians	\$ 65 – \$128/hr.
Wastewater Treatment Plant Operator.....	\$ 75 – \$ 95/hr.
 <u>REIMBURSABLE EXPENSES</u>	
Copies/Prints	Rate based on volume
Fax	\$1.00/page
GPS Equipment.....	\$40/hour
Mailing/UPS	At cost
Mileage – Reimbursement (currently \$0.575/mile).....	Rate set by Fed. Gov.
Mileage – MSA Vehicle (currently \$0.70/mile)	Rate set by Fed. Gov
Nuclear Density Testing	\$25.00/day + \$10/test
Organic Vapor Field Meter	\$100/day
PC/CADD Machine.....	Included in labor rates
Stakes/Lath/Rods	At cost
Total Station	Included in labor rates
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost
Trimble Geodimeter.....	\$30/hour

* Labor rates represent an average or range for a particular job classification. These rates are in effect until January 1, 2021.

North Sports Complex Sanitary Sewer Extension and North Pointe Storm Sewer Extension

Amendment 1 – North Sports Complex Sanitary Extension Construction Phase Services

1. CONSTRUCTION ADMINISTRATION PHASE \$4,600.00
 - a. Meet with the Owner to determine project construction requirements, provide periodic updates of the project progress, and discuss any relevant issues concerning the project.
 - b. Conduct a preconstruction conference with all interested parties at Development Services Office;
 - i. Prepare and distribute minutes and agenda
 - c. Receive and review any and all schedules that contractor has submitted, including progress schedule and schedule of Values.
 - d. Review and approve shop drawings, samples and other construction related materials;
 - e. Recommend Change orders to Owner as appropriate and prepare same. It is assumed that one (1) Change Order preparation is included with this task item.
 - f. Provide one copy of all Contractor Submittals to Owner
 - g. Attend bi-weekly (once every two weeks) construction meetings for an assumed construction contract length of 30 working days for substantial completion and 10 working days for final completion.
 - h. Prepare, review and recommend contractor's application for payment on OWNER standard form.
 - i. Attend a substantial project walkthrough of the site in order to create the project punchlist.
 - j. Prepare project close out documents, including punch list of noncompliant construction features and Owners' certificate of completion.
 - k. Perform internal quality review to assure compliance with OWNER's intent.
 - l. Coordinate internal Staff to assure compliance with OWNER's intent
 - m. Prepare Project Correspondence.
 - n. Prepare and submit invoices. Invoices shall be submitted monthly and are payable within 30 days of receipt.
2. CONSTRUCTION STAKING \$2,100.00

Grading and Sewer staking will be performed concurrently.

 - a. Conventional Grading (Includes 1 set of stakes):
 - i. Set slope stakes left and right (nails or wood hubs) at 100 foot intervals, or less if needed, for all embankment excavation. Mark slope stakes with wooden lath depicting station, offset, and elevation reference (cut or fill) to all pertinent breaks in the slope.
 - ii. In lieu of slope stakes, set a 100 foot grid with lath over project limits for mass grading with cut or fill marked for finished grade elevation. Finished grade refers to the finished surface of construction (top of paving for paved areas, top of black dirt for unpaved areas).
 - b. Sanitary Sewers (Includes 1 set of stakes):
 - i. Place stakes for all manholes, intakes, cleanouts, and other structures associated with new sewer.
 - ii. Provide offset stake for each structure set at 10 to 15 feet. Offset may be increased for deep sewers.
 - iii. Place stakes for all bends in the pipe alignment. Provide two offset stakes, one along each pipe segment bearing, at bends to accurately place bend location.
 - iv. For pipe sections over 100 feet in length, set offset stakes 50 feet and 100 feet from end of pipe and every 100 feet thereafter. Label stakes with offset distance and elevation reference to the flowline of the proposed pipe.

North Sports Complex Sanitary Sewer Extension and North Pointe Storm Sewer Extension

Amendment 1 – North Pointe Storm Sewer Extension Construction Phase Services

1. CONSTRUCTION ADMINISTRATION PHASE \$3,000.00
 - a. Meet with the Owner to determine project construction requirements, provide periodic updates of the project progress, and discuss any relevant issues concerning the project.
 - b. Conduct a preconstruction conference with all interested parties at Development Services Office;
 - i. Prepare and distribute minutes and agenda
 - c. Receive and review any and all schedules that contractor has submitted, including progress schedule and schedule of Values.
 - d. Review and approve shop drawings, samples and other construction related materials;
 - e. Recommend Change orders to Owner as appropriate and prepare same. It is assumed that one (1) Change Order preparation is included with this task item.
 - f. Provide one copy of all Contractor Submittals to Owner
 - g. Attend bi-weekly (once every two weeks) construction meetings for an assumed construction contract length of 20 working days for substantial completion and 10 working days for final completion.
 - h. Prepare, review and recommend contractor's application for payment on OWNER standard form.
 - i. Attend a substantial project walkthrough of the site in order to create the project punchlist.
 - j. Prepare project close out documents, including punch list of noncompliant construction features and Owner's certificate of completion.
 - k. Perform internal quality review to assure compliance with OWNER's intent.
 - l. Coordinate internal Staff to assure compliance with OWNER's intent
 - m. Prepare Project Correspondence.
 - n. Prepare and submit invoices. Invoices shall be submitted monthly and are payable within 30 days of receipt.
2. CONSTRUCTION STAKING \$2,100.00

Grading and Sewer staking will be performed concurrently.

 - a. Conventional Grading (Includes 1 set of stakes):
 - i. Set slope stakes left and right (nails or wood hubs) at 100 foot intervals, or less if needed, for all embankment excavation. Mark slope stakes with wooden lath depicting station, offset, and elevation reference (cut or fill) to all pertinent breaks in the slope.
 - ii. In lieu of slope stakes, set a 100 foot grid with lath over project limits for mass grading with cut or fill marked for finished grade elevation. Finished grade refers to the finished surface of construction (top of paving for paved areas, top of black dirt for unpaved areas).
 - b. Storm Sewers (Includes 1 set of stakes):
 - i. Place stakes for all manholes, intakes, cleanouts, and other structures associated with new sewer.
 - ii. Provide offset stake for each structure set at 10 to 15 feet. Offset may be increased for deep sewers.
 - iii. Place stakes for all bends in the pipe alignment. Provide two offset stakes, one along each pipe segment bearing, at bends to accurately place bend location.
 - iv. For pipe sections over 100 feet in length, set offset stakes 50 feet and 100 feet from end of pipe and every 100 feet thereafter. Label stakes with offset distance and elevation reference to the flowline of the proposed pipe.

North Sports Complex Sanitary Sewer Extension and North Pointe Storm Sewer Extension

Items Not Included in Amendment #1 Services

1. Additional Meetings

Attendance at any such meetings or site visits that are not specifically addressed above shall be considered above and beyond the scope of services as identified herein.

2. Additional Stakes

Additional stakes, due to the Contractor's negligence, will be at the Contractor's expense. The Engineer will notify the City, in writing (email) of the staking needs prior to staking in the field.

3. Construction Observation Services

It has been assumed under this agreement that no services are required in association with Construction Observation (Resident Project Representative). As such, any work in relation to Construction Observation shall be considered out of scope of this agreement.

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: August 11, 2020 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: June 28, 2020 Through: July 25, 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:	\$	11,067.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	11,067.50	
Less previous applications for payment:	\$	10,252.00	
SUBTOTAL	\$		815.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 815.50

Balance to finish, including retainage: \$ 582.50

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: MSA Professional Services, Inc.
Firm Name

Signature Date

Engineer / Consultant Approval: MSA Professional Services, Inc.
Firm Name

Signature: *Nichole Sengren* Date: July 1, 2020

City of Grimes Staff Approval: *Matt Ahrens* Date: 8-4-20

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 9, 2020	\$ 8,737.50
2	July 14, 2020	\$ 1,514.50
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Previous Applications for Payment

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TOTAL \$ 10,252.00

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 28, 2020
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 30, 2020
Invoice No: R09410005.0 - 3
Project Manager: 00-50-203
Client Liaison: Nichole Sungren

AMOUNT DUE THIS INVOICE: \$1,589.50

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020
Professional Services from June 28, 2020 to July 25, 2020

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Sanitary Sewer Extension - North Sports	8,600.00	95.00	8,170.00	7,396.00	774.00
Storm Sewer Extension - North Pointe	11,650.00	95.00	11,067.50	10,252.00	815.50
Total Fee	20,250.00		19,237.50	17,648.00	1,589.50
			Total Fee		1,589.50
			AMOUNT DUE THIS INVOICE:		\$1,589.50

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 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: August 11, 2020 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: June 28, 2020 Through: July 25, 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:	\$	8,170.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	8,170.00	
Less previous applications for payment:	\$	7,396.00	
SUBTOTAL	\$		774.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 774.00

Balance to finish, including retainage: \$ 430.00

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 9, 2020	\$ 4,730.00
2	July 14, 2020	\$ 2,666.00
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Previous Applications for Payment

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TOTAL \$ 7,396.00

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 28, 2020
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 30, 2020
Invoice No: R09410005.0 - 3
Project Manager: 00-50-203
Client Liaison: Nichole Sungren

AMOUNT DUE THIS INVOICE: \$1,589.50

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020
Professional Services from June 28, 2020 to July 25, 2020

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Sanitary Sewer Extension - North Sports	8,600.00	95.00	8,170.00	7,396.00	774.00
Storm Sewer Extension - North Pointe	11,650.00	95.00	11,067.50	10,252.00	815.50
Total Fee	20,250.00		19,237.50	17,648.00	1,589.50
			Total Fee		1,589.50
			AMOUNT DUE THIS INVOICE:		\$1,589.50

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

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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 #: 253003 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: August 11, 2020 **PAYMENT REQUEST #** 10
PAYMENT PERIOD: From: June 27, 2020 Through: July 24, 2020

Contract Summary

Original Contract Amount:	\$	332,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	332,000.00	
Total completed and stored to date:	\$	120,539.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	120,539.00	
Less previous applications for payment:	\$	107,407.00	
SUBTOTAL	\$		13,132.00
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		13,132.00
Balance to finish, including retainage:	\$	211,461.00	

Contract Time Remaining (If applicable) -

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

27 JUL 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

Date Printed: 7/24/2020

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
9	July 14, 2020	\$ 11,421.00	251443
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TOTAL \$ 107,407.00

Previous Applications for Payment

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Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: [CLICK TO CHOOSE](#)
 Original Contract Date: [August 13, 2019](#)
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: _____
 Time Used to Date: _____
 Contract Time Remaining: _____



Real People. Real Solutions.

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

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

June 23, 2020

Project No: A13.119556

Invoice No: 0253003

Client Account: GRIMES_CI_IA

Grimes/County Line Road Construction

Construction Administration (001)

Professional Services

	Hours	Amount	
Principal	29.00	4,640.00	
Specialist	1.00	77.00	
Totals	30.00	4,717.00	
Total Labor			4,717.00
Total this Task			\$4,717.00

Construction Observation (002)

Professional Services

	Hours	Amount	
Design Engineer	49.00	5,880.00	
Technician	39.00	2,535.00	
Totals	88.00	8,415.00	
Total Labor			8,415.00
Total this Task			\$8,415.00
Total this Invoice			\$13,132.00

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 #: 253004 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: August 11, 2020 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: June 27, 2020 Through: July 24, 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:	\$ 37,201.90	
Retainage: 0 % of Completed Work:	\$ -	
Total Earned less Retainage:	\$ 37,201.90	
Less previous applications for payment:	\$ 25,876.90	
SUBTOTAL		\$ 11,325.00

OTHER CHARGES (Attach an itemized list)

CURRENT PAYMENT DUE

Balance to finish, including retainage: \$ 248,798.10

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

27 JUL 2020
Date

City of Grimes Staff Approval:

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount	BMI Invoice #
1	January 14, 2020	\$ 1,730.00	242868
2	February 11, 2020	\$ 6,434.90	244361
3	April 14, 2020	\$ 1,627.00	245964
4	April 14, 2020	\$ 2,195.00	246888
5	June 9, 2020	\$ 7,097.50	249839
6	July 14, 2020	\$ 6,792.50	251444
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TOTAL

\$ 25,876.90

Previous Applications for Payment

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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:	-

INVOICE



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

June 23, 2020

Project No:

A13.120005

Invoice No:

0253004

Client Account:

GRIMES_CI_IA

Grimes/Highway 44 & SW Co Line Road

Highway 44 & SW County Line Road Intersection Improvements

Professional Services

	Hours	Amount
Principal	6.00	960.00
Licensed Project Surveyor	1.00	130.00
Design Engineer	39.00	4,680.00
Technician	84.00	5,482.50
Project Manager	.50	72.50
Totals	130.50	11,325.00
Total Labor		11,325.00

Total this Invoice

\$11,325.00

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 #: 253005 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: August 11, 2020 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: June 27, 2020 Through: July 24, 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:	\$	66,879.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	66,879.00	
Less previous applications for payment:	\$	57,746.50	
SUBTOTAL	\$		9,132.50
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		9,132.50
Balance to finish, including retainage:	\$	199,121.00	

Contract Time Remaining (If applicable) -

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

27 JUL 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

Date Printed: 7/24/2020

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
8	July 14, 2020	\$ 13,255.00
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Previous Applications for Payment

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TOTAL \$ 57,746.50

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: -



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

June 23, 2020

Project No: A13.119557

Invoice No: 0253005

Client Account: GRIMES_CL_IA

Grimes/Hope Commercial Plat 1 Public

Construction Services (005)

Professional Services

	Hours	Amount	
Principal	20.00	3,200.00	
Design Engineer	21.00	2,520.00	
Technician	52.50	3,412.50	
Totals	93.50	9,132.50	
Total Labor			9,132.50
		Total this Task	\$9,132.50
		Total this Invoice	\$9,132.50

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: August 11, 2020 **PAYMENT REQUEST #** 20
PAYMENT PERIOD: From: June 21, 2020 Through: July 18, 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:	\$	194,010.82	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	194,010.82	
Less previous applications for payment:	\$	157,198.82	
SUBTOTAL	\$		36,812.00

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 36,812.00

Balance to finish, including retainage: \$ 687,989.18

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:

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

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

No.	Date	Amount
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TOTAL \$ 157,198.82

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	February 26, 2019
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

July 24, 2020
Project No: 128107
Invoice No: 7

Project Manager H. Veenstra

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

Professional Services from June 21, 2020 to July 18, 2020

Professional Personnel

	Hours	Rate	Amount	
Management I	16.00	181.00	2,896.00	
Engineer III-B	8.00	124.00	992.00	
Drafter IA	212.50	103.00	21,887.50	
Drafter III	15.50	84.00	1,302.00	
Surveyor I	3.50	123.00	430.50	
Technician I	26.00	90.00	2,340.00	
Technician II	48.00	83.00	3,984.00	
Technician V	4.00	67.00	268.00	
Technician VIII	19.00	45.00	855.00	
Totals	352.50		34,955.00	
Total Labor				34,955.00

Unit Billing

GPS	390.00	
Mileage	207.00	
Robotics	1,260.00	
Total Units	1,857.00	1,857.00

Billing Limits

	Current	Prior	To-Date
Total Billings	36,812.00	115,198.82	152,010.82
Limit			430,000.00
Remaining			277,989.18
Total this Invoice			\$36,812.00

Billings to Date

	Current	Prior	Total
Labor	34,955.00	102,346.50	137,301.50
Unit	1,857.00	12,852.32	14,709.32
Totals	36,812.00	115,198.82	152,010.82

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: August 11, 2020 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: June 21, 2020 Through: July 18, 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
Total completed and stored to date:	\$	9,464.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		9,464.00
Less previous applications for payment:	\$		4,200.00
SUBTOTAL			\$ 5,264.00

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,264.00

Balance to finish, including retainage: \$ 64,486.00

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:

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

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 \$ 4,200.00

Record of Change Orders

No.	Date	Amount
1	June 9, 2020	\$ 69,750.00
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TOTAL \$ 69,750.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 14, 2020
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

July 24, 2020
Project No: 128110
Invoice No: 1

Project Manager H. Veenstra

Engineering services for Northwest Territory Lift Station and Forced Main - Phase 2 - Design Services:

Professional Services from June 21, 2020 to July 18, 2020

Professional Personnel

	Hours	Rate	Amount	
Management I	3.00	181.00	543.00	
Surveyor I	6.50	123.00	799.50	
Technician II	35.00	83.00	2,905.00	
Technician VIII	5.00	45.00	225.00	
Totals	49.50		4,472.50	
Total Labor				4,472.50

Unit Billing

Duplication-8.5 X11 Color	.20		
Mileage	71.30		
Robotics	720.00		
Total Units	791.50		791.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	5,264.00	0.00	5,264.00	
Limit			69,750.00	
Remaining			64,486.00	
Total this Invoice				\$5,264.00

Billings to Date

	Current	Prior	Total
Labor	4,472.50	0.00	4,472.50
Unit	791.50	0.00	791.50
Totals	5,264.00	0.00	5,264.00



PAID

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

306-210-6499

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice number 46596
Date 06/30/2020

Project 702415B Little Beaver & Prairie Creek
Channel Improvements

Professional Services for the Period of 5/31/2020 to 6/27/2020

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Final Design	44,900.00	100.00	44,900.00	44,900.00	0.00
Bidding	6,000.00	100.00	6,000.00	6,000.00	0.00
Bidding Documents & QuestCDN	530.00	100.00	530.00	530.00	0.00
Construction Administration	54,600.00	90.00	49,140.00	49,140.00	0.00
Record Drawings	3,300.00	0.00	0.00	0.00	0.00
Construction Staking	9,800.00	100.00	9,800.00	9,800.00	0.00
Total	\$119,130.00	92.65	\$110,370.00	\$110,370.00	\$0.00

Standard Hourly Rate Phases

Hours/Units Rate Billed Amount

Construction Administration - Additional Services

Professional Fees

Project Manager 5.50 187.00 1,028.50

Reimbursables

Company Car Miles 69.00 44.85

Construction Administration - Additional Services Subtotal

\$1,073.35

Resident Project Representative - Additional Services

Professional Fees

Engineering Technician IV 39.50 115.00 4,542.50

Reimbursables

Company Truck Miles 490.00 318.50

Resident Project Representative - Additional Services Subtotal

\$4,861.00

Erosion Control Observation - Additional Services

Professional Fees

Engineering Technician IV 4.00 115.00 460.00

Reimbursables

Company Truck Miles 70.00 45.50

Erosion Control Observation - Additional Services Subtotal

\$505.50

Invoice total **\$6,439.85**

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City of Grimes
Project 702415B Little Beaver & Prairie Creek Channel Improvements

Invoice number 46596
Date 06/30/2020

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
200 FUNDING ASSISTANCE & PROPERTY MEETING	8,000.00	11,434.75	11,434.75	0.00
210 MEETINGS AND CONSULTATION	7,000.00	11,451.05	11,451.05	0.00
420 FINAL DESIGN	44,900.00	44,900.00	44,900.00	0.00
430 PERMITS AND NOTICE FEES	2,000.00	5,005.01	5,005.01	0.00
440 BIDDING	6,000.00	6,000.00	6,000.00	0.00
441 BIDDING DOCUMENTS & QUESTCDN	530.00	530.00	530.00	0.00
470 EASEMENT ACQUISITION	5,000.00	6,285.80	6,285.80	0.00
600 CONSTRUCTION ADMINISTRATION	54,600.00	49,140.00	49,140.00	0.00
601 CONSTRUCTION ADMINISTRATION - ADDITIONAL SERVICES	0.00	29,476.68	30,550.03	1,073.35
684 RECORD DRAWINGS	3,300.00	0.00	0.00	0.00
700 RESIDENT PROJECT REPRESENTATIVE	55,000.00	41,535.06	41,535.06	0.00
701 RESIDENT PROJECT REPRESENTATIVE - ADDITIONAL SERVICES	0.00	47,943.91	52,804.91	4,861.00
750 EROSION CONTROL OBSERVATION	2,700.00	520.20	520.20	0.00
751 EROSION CONTROL OBSERVATION - ADDITIONAL SERVICES	0.00	7,695.18	8,200.68	505.50
800 CONSTRUCTION STAKING	9,800.00	9,800.00	9,800.00	0.00
Project Totals	\$198,830.00	\$271,717.64	\$278,157.49	\$6,439.85

Approved by: _____

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



322-810-6407

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

PAID

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice number 46581
Date 06/30/2020

Project **336417E Grimes 16-inch Raw Water Main**

Professional Services for the Period of 5/31/2020 to 6/27/2020

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	32,000.00	100.00	32,000.00	32,000.00	0.00
Final Design	68,000.00	100.00	68,000.00	68,000.00	0.00
Bidding & Negotiation	7,500.00	100.00	7,500.00	7,500.00	0.00
Additional Easements	2,250.00	100.00	2,250.00	2,250.00	0.00
Construction Administration	45,000.00	99.78	44,900.00	44,900.00	0.00
Record Drawings	5,000.00	75.00	3,750.00	3,750.00	0.00
Construction Staking	12,000.00	100.00	12,000.00	12,000.00	0.00
Total	\$171,750.00	99.21	\$170,400.00	\$170,400.00	\$0.00

Standard Hourly Rate Phases

	Hours/Units	Rate	Billed Amount
Construction Observation			
<i>Professional Fees</i>			
Engineer	1.50	121.00	181.50
Engineering Technician III	1.25	104.00	130.00
<i>Reimbursables</i>			
Company Truck Miles	16.00		10.40
Construction Observation Subtotal			\$321.90
Invoice total			\$321.90



City of Grimes
Project 336417E Grimes 16-inch Raw Water Main

Invoice number 46581
Date 06/30/2020

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
410 PRELIMINARY DESIGN	32,000.00	32,000.00	32,000.00	0.00
420 FINAL DESIGN	68,000.00	68,000.00	68,000.00	0.00
430 IDNR PERMIT FEES	0.00	944.50	944.50	0.00
440 BIDDING & NEGOTIATION	7,500.00	7,500.00	7,500.00	0.00
441 BIDDING DOCUMENTS	500.00	525.00	525.00	0.00
470 EASEMENT NEGOTIATIONS	5,000.00	13,644.90	13,644.90	0.00
471 ADDITIONAL EASEMENTS	2,250.00	2,250.00	2,250.00	0.00
600 CONSTRUCTION ADMINISTRATION	45,000.00	44,900.00	44,900.00	0.00
601 ROCK BORING ALIGNMENT CHANGES	0.00	10,498.50	10,498.50	0.00
684 RECORD DRAWINGS	5,000.00	3,750.00	3,750.00	0.00
700 CONSTRUCTION OBSERVATION	55,000.00	57,630.56	57,952.46	321.90
800 CONSTRUCTION STAKING	12,000.00	12,000.00	12,000.00	0.00
801 CONSTRUCTION STAKING ROCK BORING ALIGNMENT	3,000.00	3,037.90	3,037.90	0.00
900 ADDITIONAL SERVICES - GEOTECHNICAL COORDINATION	3,000.00	1,793.75	1,793.75	0.00
Project Totals	\$238,250.00	\$258,475.11	\$258,797.01	\$321.90

Approved by: _____

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



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

740-865-6407

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

PAID

Invoice number 46595
Date 06/30/2020

Project **702403S Grimes Phase II Stormwater Permit**

Professional Services for the Period of 5/31/2020 to 6/27/2020

Standard Hourly Rate Phases

2019 MS4 Grimes Annual Report

Professional Fees

Engineer

Hours/Units	Rate	Billed Amount
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17.50	121.00	2,117.50
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2019 MS4 Grimes Annual Report Subtotal

\$2,117.50

Invoice total	\$2,117.50
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Approved by: _____

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

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 #: 20G002.01 **PO #**
Original Contract Date: February 11, 2020 **Vendor #** 2972

Date of Council Meeting: 8/11/2020 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: June 1, 2020 Through: June 30, 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:	\$	4,386.62	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	4,386.62	
Less previous applications for payment:	\$	3,401.06	
SUBTOTAL	\$		985.56

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 985.56

Balance to finish, including retainage: \$ 24,113.38

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: Foth Infrastructure & Environment, LLC

Firm Name

7/16/2020

Signature

Date

City of Grimes Staff Approval:

Signature

Date

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
1	July 14, 2020	\$ 3,401.06
2		
3		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 3,401.06

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

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

Invoice

REMIT TO: Foth Infrastructure & Environment, LLC
P.O. Box 8418
Carol Stream, IL 60107-8418

NOTE: Communications concerning disputed debts, including an instrument rendered 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.

July 14, 2020

Project No: 0020G002.01

Invoice No: 68001

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

Invoice Total USD 985.56

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

Professional Services through June 30, 2020

Professional Personnel

	Hours	Rate	Amount
Technician V	7.50	130.00	975.00
Totals	7.50		975.00
Total Labor			975.00

Expenses 10.56

Billing Limits	Current	Prior	To-Date
Total Billings	985.56	3,401.06	4,386.62
Limit			28,500.00
Remaining			24,113.38

Total This Invoice USD 985.56

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 #: 20G002.01 **PO #**
Original Contract Date: February 11, 2020 **Vendor #** 2972

Date of Council Meeting: August 11, 2020 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: July 1, 2020 Through: July 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:	\$	4,858.62	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	4,858.62	
Less previous applications for payment:	\$	4,386.62	
SUBTOTAL	\$		472.00

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 472.00

Balance to finish, including retainage: \$ 23,641.38

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:

Foth Infrastructure & Environment, LLC

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

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
1	July 14, 2020	\$ 3,401.06
2	August 11, 2020	\$ 985.56
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 4,386.62

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

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

Invoice

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

NOTE: Communications concerning disputed debts, including an instrument rendered 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

August 3, 2020

Project No: 0020G002.01

Invoice No: 68310

City of Grimes
Attn: Matt Ahrens
City Hall
101 NE Harvey Street
Grimes, IA 50111

Invoice Total USD 472.00

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

Professional Services through July 31, 2020

Professional Personnel

	Hours	Rate	Amount	
Lead Project Engineer	1.50	188.00	282.00	
Technician II	2.00	95.00	190.00	
Totals	3.50		472.00	
Total Labor				472.00

Billing Limits	Current	Prior	To-Date
Total Billings	472.00	4,386.62	4,858.62
Limit			28,500.00
Remaining			23,641.38

Total This Invoice USD 472.00

Contractor's Application for Payment No.
11

To City of Grimes 101 NE Harvey St. Grimes, IA 50111 (Owner):		Application Period: 6/28/2020 through 7/25/2020 From (Contractor): CB&I PO Box 675084 Dallas, TX 75267-5084	Application Date: 7/27/2020 Via (Engineer): McClure Engineering Co. 1360 NW 121st St. Clive, IA 50325
Project: New 1.5 MG Elevated Water Storage Tank		Contract:	
Owner's Contract No.: FS-77-18-DWSRF-016		Contractor's Project No.: 374231044	Engineer's Project No.: 191105-000

**Application For Payment
Change Order Summary**

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

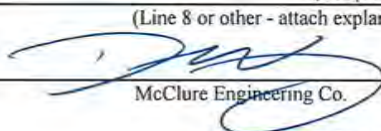
1. ORIGINAL CONTRACT PRICE.....	\$	\$2,947,680.00
2. Net change by Change Orders.....	\$	\$0.00
3. Current Contract Price (Line 1 ± 2).....	\$	\$2,947,680.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$2,167,536.10
5. RETAINAGE:		
a. 5% X \$2,167,536.10 Work Completed.....	\$	\$108,376.81
b. 5% X \$0.00 Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5a + Line 5b).....	\$	\$108,376.81
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$2,059,159.30
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,779,743.44
8. AMOUNT DUE THIS APPLICATION.....	\$	\$279,415.86
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$888,520.71

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: 7/27/2020

Payment of: \$ \$279,415.86
(Line 8 or other - attach explanation of the other amount)

is recommended by:  8/4/2020
McClure Engineering Co. (Date)

Payment of: \$ \$279,415.86
(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: 11				
Application Period: 6/28/2020 through 7/25/2020				Application Date: 7/27/2020				
			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	\$209,697.15	\$114,739.95	\$0.00	\$324,437.10	82%	\$71,217.90
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	\$84,250.00	\$53,920.00	\$0.00	\$138,170.00	82%	\$30,330.00
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	\$363,042.00	\$85,158.00	\$0.00	\$448,200.00	100%	\$0.00
13	Tank Erection	\$183,200.00	\$23,816.00	\$40,304.00	\$0.00	\$64,120.00	35%	\$119,080.00
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	\$1,873,414.15	\$294,121.95	\$0.00	\$2,167,536.10	74%	\$780,143.90

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:	11
					Application Date:	7/27/2020
Application Period:	From:	6/28/2020	To:	7/25/2020	Contractor:	CB&I Storage Tank Solutions LLC P.O. Box 675084, Dallas, TX 75267-5084

Original Contract Amount: \$ 2,947,680.00

Approved Change Orders:

Number	Date	Amount

Revised Contract Amount: \$ 2,947,680.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001	6/17/2019	\$ 123,146.60
002	7/15/2019	\$ 102,343.50
003	8/19/2019	\$ 254,457.50
004	10/15/2019	\$ 94,335.00
005	12/3/2019	\$ 288,108.40
006	2/3/2020	\$ 110,987.55
007	2/19/2020	\$ 77,204.89
008	5/18/2020	\$ 222,347.59
009	6/15/2020	\$ 98,255.22
010	7/20/2020	\$ 408,557.19

Total Estimates Paid to Date: \$ 1,779,743.44

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Total Construction Cost: \$ 1,779,743.44

**CB&I LLC (SPS Division)**915 N. Eldridge Parkway, Floor 13
Houston, TX 77079**INVOICE**

INVOICE NO. 231044-11

APPLICATION NO. 11

INVOICE DATE 07/27/20

DUE DATE 08/26/20

TERMS N30

A/P VENDOR NO. #

Work From Date: 06/28/20

Work Thru Date: 07/25/20

CBI Contract No. 374231044

CBI Customer No. 9503157

Project Manager Drew Rockafellow

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

Job Location: Grimes, IA

Eng Proj #: 191105-000

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	82%	\$324,437.10
4	Fabrication & Ship (CET Crew)	\$98,300.00	100%	\$98,300.00
5	Fabrication & Ship (Tank Crew)	\$168,500.00	82%	\$138,170.00
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	100%	\$448,200.00
13	Tank Erection	\$183,200.00	35%	\$64,120.00
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	74%	\$2,167,536.10

Total Completed to Date \$2,167,536.10

Less: Retention 5% \$108,376.81

Total Amount Billed to Date \$2,059,159.30

Less: Amount Previously Invoiced \$1,779,743.44

Current Amount Due \$279,415.85

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**

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: August 11, 2020 **PAYMENT REQUEST #** 10
PAYMENT PERIOD: From: July 1, 2020 Through: July 31, 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:	\$	150,058.61	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	150,058.61	
Less previous applications for payment:	\$	131,486.11	
SUBTOTAL	\$		18,572.50
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		18,572.50
Balance to finish, including retainage:	\$	44,941.39	

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: 8/4/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	August 13, 2019	\$ 15,965.00
2	September 24, 2019	\$ 8,230.00
3	November 12, 2019	\$ 9,155.00
4	January 14, 2020	\$ 4,400.00
5	February 25, 2020	\$ 20,192.50
6	March 10, 2020	\$ 39,941.63
7	April 14, 2020	\$ 17,212.50
8	May 12, 2020	\$ 5,532.50
9	July 14, 2020	\$ 10,856.98
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 131,486.11

Record of Change Orders

No.	Date	Amount
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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 #19012.10
DATE:08/01/2020

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 INFORMATIONAL MEETING,
UTILITY COORDINATION, LANDOWNER
MEETINGS

ENGINEERING SERVICES 07/01/2020 thru 07/31/2020

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	6	\$195.00	\$1,170.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	88	\$110.00	\$9,680.00
Senior Technician	11.5	\$115.00	\$1,322.50
Robotic	0	\$200.00	\$0.00
Technician II	0	\$95.00	\$0.00
GPS	0	\$210.00	\$0.00
Subtotal			\$12,172.50

Nelson Appraisal	1.00	\$6,400.00	\$6,400.00
City of Grimes - Fee	0.00	\$1.00	\$0.00
Construction Materials Testing	0.00	\$1.00	\$0.00
IDNR-FEE	0.00	\$1.00	\$0.00
Renderings	0.00	\$1.00	\$0.00
Mileage	0.00	\$0.50	\$0.00
Subtotal			\$6,400.00

Balance Due: **\$18,572.50**

PROJECT FEE SUMMARY

19012.01	\$15,965.00
19012.02	\$8,230.00
19012.03	\$9,155.00
19012.04	\$4,400.00
19012 05	\$20,192.50
19012 06	\$39,941.63
19012 07	\$17,212.50
19012 08	\$5,532.50
19012 09	\$10,856.98
19012 10	\$18,572.50
TOTAL	\$150,058.61
CONTRACT	\$195,000.00
REMAINDER	\$44,941.39
% COMPLETE	77%

PROJECT ITEMS COMPLETED

PRELIMINARY DRAINAGE STUDY
FINAL DRAINAGE STUDY
PRELIMINARY PLANS AND SPECS
PRELIMINARY SURVEY
PUBLIC INFORMATIONAL MEETING

PROJECT ITEMS IN PROCESS

ROW ACQUISITION
FINAL PLANS

PROJECT ITEMS REMAINING

PUBLIC HEARING
LETTING
CONSTRUCTION
FINAL PROJECT

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: August 11, 2020 **PAYMENT REQUEST #** 18
PAYMENT PERIOD: From: July 1, 2020 Through: July 31, 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:	\$	223,620.25	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	223,620.25	
Less previous applications for payment:	\$	153,361.50	
SUBTOTAL	\$		70,258.75

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 70,258.75

Balance to finish, including retainage: \$ 56,379.75

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

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
17	July 14, 2020	\$ 26,180.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 153,361.50

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 #18033.18

DATE:08/01/2020

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 07/01/2020 thru 07/31/2020

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	0	\$195.00	\$0.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	2.5	\$100.00	\$250.00
Senior Technician	23.5	\$115.00	\$2,702.50
Technician II	386.25	\$65.00	\$25,106.25
2 man Survey	0	\$150.00	\$0.00
GPS	211	\$200.00	\$42,200.00
Subtotal			\$70,258.75
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: **\$70,258.75**

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
18033 18	\$70,258.75

TOTAL	\$223,620.25
CONTRACT	\$280,000.00
REMAINING	\$56,379.75
% CONTRACT	80%

PROJECT ITEMS COMPLETED

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

PROJECT ITEMS IN PROCESS

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

UTILITIES

Contractor's Application for Payment No. 13

To (Owner) City of Grimes Iowa	Application Period 6/30/20 to 7/31/20	Application Date 7/31/2020
Project New Jordan Well	From (Contractor) Grosch Irrigation Co.	Via (Engineer) FOX Engineering
Owner's Contract No.	Contract New Jordan Well	Engineer's Project No. 3364-17D

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 3,561,153.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 333,142.76
1	\$19,392.10		3. Current Contract Price (Line 1 ± 2).....	\$ 3,594,295.76
2	\$8,178.00	\$5,862.60	4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 3,594,295.76
3	\$9,625.00		5. RETAINAGE:	
4	\$1,810.26		a. 5% X \$3,594,295.76 Work Completed.....	\$ 179,714.79
			b. 5% X _____ Stored Material.....	\$ _____
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 179,714.79
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 3,414,580.97
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 3,378,837.22
			8. AMOUNT DUE THIS APPLICATION.....	\$ 35,743.75
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 179,714.79
TOTALS	\$39,005.36	\$5,862.60		
NET CHANGE BY CHANGE ORDERS	\$33,142.76			

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: 8-3-20

Payment of \$ 35,743.75
(Line 8 or other - attach explanation of the other amount)

is recommended by Taylor Stapper 8/3/2020
(Engineer) (Date)

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

is approved by _____
(Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): New Jordan Well						Application Number: 13					
Application Period: 6/30/20 to 7/31/20						Application Date: 7/31/2020					
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 prodction pump test	72	HRS	\$375.00	\$27,000.00	72	\$27,000.00		\$27,000.00	100.0%	
16	Water Quality Testing	1	LS	\$3,750.00	\$3,750.00	1	\$3,750.00		\$3,750.00	100.0%	
17	Video Record of Completed Well	1	LS	\$1,200.00	\$1,200.00	1	\$1,200.00		\$1,200.00	100.0%	
18	Pump & Motor	1	LS	\$236,000.00	\$236,000.00	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	1	\$7,500.00		\$7,500.00	100.0%	
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	1	\$745,000.00		\$745,000.00	100.0%	
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 vaveles	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		\$3,594,295.76		\$3,594,295.76	100.0%	

Stored Material Summary

Contractor's Application

[illegible]



August 7, 2020

Matt Ahrens
City of Grimes
1700 SE Destination Drive
Grimes, Iowa 50111

**RE: Little Beaver and Prairie Creek Channel Improvement Project
Final Completion**
FOX Ref No: 7024-15B.600

Dear Mr. Ahrens:

The contractor, All Terrain Seeding, Inc (ATS), has generally completed the work as outlined in the contract documents. Substantial completion was performed by the contractor on June 26, 2020 with a contract substantial completion date of July 5, 2020, as modified by change order No. 7. Per change order No. 7, the proposed contract final completion date is August 7, 2020.

Change Order No. 8 attached is provided as a final balance of quantities for the project. Based on work completed, this change order includes a deduction of \$278,101.18 for execution by the City, decreasing the total project cost to \$794,776.82. This is -\$280,415.18 less than the original contract price of \$1,075,192.00.

Attached is Pay Application No. 14 for final balance of quantities. This pay application includes five percent retainage withheld for 30 days after final completion. It is required that retainage be paid 30 days after final acceptance by the City of Grimes provided no unpaid claims exist in connection with the contract. The attached application for payment No. 15, final payment for the retainage withheld, shall then be paid no later than thirty (30) days from the Council acceptance date.

FOX Engineering has attached a Certificate of Substantial and Final Completion for the Little Beaver and Prairie Creek Channel Improvement Project to allow the city to close out this project.

If you find the documents to be acceptable, please include acceptance by resolution at the next available council meeting, sign three Certifications of Final Completion, Change Order No. 8, and Pay Request No. 14 for balance of quantities and return two copies to our office by mail for distribution. Please keep one copy for city records.

Sincerely,
FOX Engineering Associates, Inc.



Steven Soupir, P.E., CFM
Project Manager

Enclosures: Change Order No. 8 – Balance of Quantities
 Statement of Substantial Completion
 Certification of Final Completion
 Pay Request No. 14 for Balance of Quantities
 Pay Request No. 15 For Retainage Release and Final Payment

Date of Issuance: July 31, 2020

Effective Date:

Owner: City of Grimes

Owner's Contract No.:

Contractor: All Terrain Seeding

Contractor's Project No.:

Engineer: FOX Engineering

Engineer's Project No.: 7024-15B

Project: Little Beaver & Prairie Creek Channel Improvements

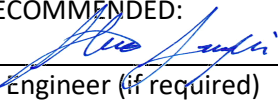
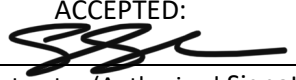
Contract Name:

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

CO No. 8, Item 1 - Change the contract units for balance of quantities as included on the attached Change Order Balance of Quantities Document. Deduct \$278,101.18

Attachments: *Change Order Balance of Quantities*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,075,192.00</u>	Original Contract Times: Substantial Completion: <u>July 1, 2019</u> Ready for Final Payment: <u>September 13, 2019</u> days or dates
Decrease from previously approved Change Orders No. <u>1</u> to No. <u>7</u> : \$ <u>2,314.00</u>	Increase from previously approved Change Orders No. to No. <u>7</u> : Substantial Completion: <u>355 days</u> Ready for Final Payment: <u>314 days</u> days
Contract Price prior to this Change Order: \$ <u>1,072,878.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>July 5, 2020</u> Ready for Final Payment: <u>August 7, 2020</u> dates
Decrease of this Change Order: \$ <u>278,101.18</u>	Increase of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u> days
Contract Price incorporating this Change Order: \$ <u>794,776.82</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 5, 2020</u> Ready for Final Payment: <u>August 7, 2020</u> dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u></u>	By: _____	By: <u></u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title: _____	Title: <u>owner</u>
Date: <u>07/24/2020</u>	Date: _____	Date: <u>7.21.20</u>

Approved by Funding Agency (if applicable)

 By: _____
 Title: _____

Date: _____

Change Order Balance of Quantities

For (Contract): Little Beaver & Prairie Creek Channel Improvements Project							Change Order No.:	8 - Balance of Quantities		
Contractor All Terrain Seeding, Inc.							Change Order Date:	7/31/2020		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed	Change Oder Unit Quantity Adjustment	Change Order Contract Unit Bid Item Adjusted Amount	Change Order Contract Bid Item Adjusted Amount
Bid Item No.	Description	Bid Item Quantity	Units	Unit Price	Bid Value (\$)					
1.01	MOBILIZATION	1	LS	\$38,000.00	\$38,000.00	1	\$38,000.00			\$38,000.00
1.02	TRAFFIC CONTROL	1	LS	\$4,500.00	\$4,500.00	1	\$4,500.00			\$4,500.00
1.03	EXPLORATORY DIGGING	20	HR	\$175.00	\$3,500.00	8.65	\$1,513.75	-11.35	-\$1,986.25	\$1,513.75
1.04	REMOVE AND REPLACE EXISTING FIELD FENCE	110	LF	\$15.00	\$1,650.00	99	\$1,485.00	-11	-\$165.00	\$1,485.00
1.05	REMOVE AND REPLACE EXISTING CHAIN LINK FENCE	54	LF	\$30.00	\$1,620.00			-54	-\$1,620.00	
1.06	REMOVE AND REPLACE EXISTING WOOD FENCE	145	LF	\$25.00	\$3,625.00			-145	-\$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	11.21	\$3,363.00	\$9,363.00
1.08	TEMPORARY STREAM FLOW MANAGEMENT	1	LS	\$10,371.00	\$10,371.00	1	\$10,371.00			\$10,371.00
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
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
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	-0.38	-\$3,800.00	\$34,200.00
2.04	ADDITIONAL TREE REMOVAL, 6 TO 12-INCH	25	EA	\$550.00	\$13,750.00	32	\$17,600.00	7	\$3,850.00	\$17,600.00
2.05	ADDITIONAL TREE REMOVAL, 13 TO 24-INCH	15	EA	\$1,000.00	\$15,000.00	12	\$12,000.00	-3	-\$3,000.00	\$12,000.00
2.06	ADDITIONAL TREE REMOVAL, 25 TO 48-INCH	5	EA	\$2,250.00	\$11,250.00			-5	-\$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
2.08	EARTHWORK, CHANNEL	10473	CY	\$7.00	\$73,311.00	10473	\$73,311.00			\$73,311.00
2.09	ENGINEERING FABRIC	500	SY	\$4.00	\$2,000.00	161.1	\$644.40	-338.9	-\$1,355.60	\$644.40
2.10	TEMPORARY SURFACING, CLASS A ROADSTONE	125	TON	\$40.00	\$5,000.00	71.9	\$2,876.00	-53.1	-\$2,124.00	\$2,876.00
2.11	TEMPORARY STREAM CROSSING	3	EA	\$2,000.00	\$6,000.00	2.5	\$5,000.00	-0.5	-\$1,000.00	\$5,000.00
2.12	SECTION A CHANNEL REPAIR	570	LF	\$12.00	\$6,840.00	570	\$6,840.00			\$6,840.00
2.13	SECTION B CHANNEL REPAIR	1237	LF	\$6.00	\$7,422.00	1237	\$7,422.00			\$7,422.00
2.14	SECTION C CHANNEL REPAIR	1188	LF	\$13.00	\$15,444.00	1188	\$15,444.00			\$15,444.00
2.15	SECTION D CHANNEL REPAIR	742	LF	\$9.00	\$6,678.00	742	\$6,678.00			\$6,678.00
2.16	SECTION E CHANNEL REPAIR	520	LF	\$9.00	\$4,680.00	520	\$4,680.00			\$4,680.00
2.17	CHANNEL TOE REPAIR	2110	LF	\$19.00	\$40,090.00	424	\$8,056.00	-1686	-\$32,034.00	\$8,056.00
2.18	CHANNEL SLOPE REPAIR	1190	LF	\$25.00	\$29,750.00	2439	\$60,975.00	1249	\$31,225.00	\$60,975.00
3.01	TRENCH FOUNDATION	100	TON	\$40.00	\$4,000.00	4.13	\$165.20	-95.87	-\$3,834.80	\$165.20
3.02	REPLACEMENT OF UNSUITABLE BACKFILL, TRENCH	100	CY	\$45.00	\$4,500.00	32	\$1,440.00	-68	-\$3,060.00	\$1,440.00
4.01	CORRUGATED POLYETHYLENE TUBING, 6-INCH	50	LF	\$10.00	\$500.00	20	\$200.00	-30	-\$300.00	\$200.00
4.02	CORRUGATED POLYETHYLENE TUBING, 8-INCH	50	LF	\$10.00	\$500.00			-50	-\$500.00	
4.03	SDR 35 PVC, 4-INCH	60	LF	\$12.00	\$720.00	83	\$996.00	23	\$276.00	\$996.00
4.04	CMP TILE OUTLET PIPE, 6-INCH	100	LF	\$22.00	\$2,200.00			-100	-\$2,200.00	
4.05	CMP TILE OUTLET PIPE, 8-INCH	50	LF	\$28.00	\$1,400.00			-50	-\$1,400.00	
4.06	CMP TILE OUTLET PIPE, 10-INCH	20	LF	\$40.00	\$800.00			-20	-\$800.00	
4.07	CMP TILE OUTLET PIPE, 12-INCH	10	LF	\$40.00	\$400.00			-10	-\$400.00	
4.08	CMP TILE OUTLET PIPE, 15-INCH	20	LF	\$50.00	\$1,000.00	20	\$1,000.00			\$1,000.00
4.09	TILE REPAIR, 4 TO 6-INCH	8	EA	\$500.00	\$4,000.00	2	\$1,000.00	-6	-\$3,000.00	\$1,000.00
4.10	TILE REPAIR, 8 TO 10-INCH	5	EA	\$800.00	\$4,000.00			-5	-\$4,000.00	
4.11	REMOVE FLARED END SECTION	6	EA	\$250.00	\$1,500.00	4	\$1,000.00	-2	-\$500.00	\$1,000.00
4.12	STORM SEWER W/ FLARED END SECTION, 15-INCH	65	LF	\$115.00	\$7,475.00	30	\$3,450.00	-35	-\$4,025.00	\$3,450.00
4.13	STORM SEWER W/ FLARED END SECTION, 18-INCH	95	LF	\$275.00	\$26,125.00	36	\$9,900.00	-59	-\$16,225.00	\$9,900.00
4.14	STORM SEWER W/ FLARED END SECTION, 24-INCH	30	LF	\$450.00	\$13,500.00	30	\$13,500.00			\$13,500.00
6.01	STORM SEWER STRUCTURE, SW-401, 48-INCH	1	EA	\$4,800.00	\$4,800.00	1	\$4,800.00			\$4,800.00
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	-0.8259	-\$5,120.58	\$1,079.42

Change Order Balance of Quantities

For (Contract): Little Beaver & Prairie Creek Channel Improvements Project							Change Order No.:	8 - Balance of Quantities		
Contractor All Terrain Seeding, Inc.							Change Order Date:	7/31/2020		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed	Change Oder Unit Quantity Adjustment	Change Order Contract Unit Bid Item Adjusted Amount	Change Order Contract Bid Item Adjusted Amount
Bid Item No.	Description	Bid Item Quantity	Units	Unit Price	Bid Value (\$)					
7.01	PAVEMENT AND TRAIL REMOVAL	596	SY	\$15.00	\$8,940.00	389.5	\$5,842.50	-206.5	-\$3,097.50	\$5,842.50
7.02	PCC TRAIL, 6-INCHES	596	SY	\$45.00	\$26,820.00	389.5	\$17,527.50	-206.5	-\$9,292.50	\$17,527.50
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
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
9.03	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - MODIFIED TYPE 3B	9.1	AC	\$3,200.00	\$29,120.00	9.77	\$31,264.00	0.67	\$2,144.00	\$31,264.00
9.04	OVERSEEDING - MODIFIED TYPE 3B	1.6	AC	\$1,500.00	\$2,400.00			-1.6	-\$2,400.00	
9.05	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 4	1.6	AC	\$1,200.00	\$1,920.00			-1.6	-\$1,920.00	
9.06	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 5	12	AC	\$1,500.00	\$18,000.00			-12	-\$18,000.00	
9.07	CROSS VANE, CLASS D RIPRAP	30	TON	\$185.00	\$5,550.00	30	\$5,550.00			\$5,550.00
9.08	ROCK RIFFLE, CLASS D RIPRAP	340	TON	\$70.00	\$23,800.00	255	\$17,850.00	-85	-\$5,950.00	\$17,850.00
9.09	STONE DEFLECTORS, CLASS B RIPRAP	100	TON	\$60.00	\$6,000.00	45	\$2,700.00	-55	-\$3,300.00	\$2,700.00
9.10	TOE PROTECTION, CLASS D RIPRAP	3212	TON	\$52.00	\$167,024.00	2529.19	\$131,517.88	-682.81	-\$35,506.12	\$131,517.88
9.11	TOE PROTECTION, 12-INCH COIR LOG	4394	LF	\$9.50	\$41,743.00	3610	\$34,295.00	-784	-\$7,448.00	\$34,295.00
9.12	RIP RAP, EROSION STONE	300	TON	\$40.00	\$12,000.00	34.48	\$1,379.20	-265.52	-\$10,620.80	\$1,379.20
9.13	RIP RAP, CLASS D REVETMENT	250	TON	\$55.00	\$13,750.00			-250	-\$13,750.00	
9.14	RIP RAP, CLASS E REVETMENT	450	TON	\$45.00	\$20,250.00	259.53	\$11,678.85	-190.47	-\$8,571.15	\$11,678.85
9.15	TEMPORARY ROLLED EROSION CONTROL PRODUCT, FIBER MATTING	18223	SY	\$3.00	\$54,669.00			-18223	-\$54,669.00	
9.16	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.C	100	SY	\$4.00	\$400.00	77.33	\$309.32	-22.67	-\$90.68	\$309.32
9.17	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.D	100	SY	\$4.00	\$400.00			-100	-\$400.00	
9.18	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 3.B	100	SY	\$4.00	\$400.00			-100	-\$400.00	
9.19	TURF REINFORCEMENT MATTING, TYPE 2	275	SY	\$16.00	\$4,400.00	82.3	\$1,316.80	-192.7	-\$3,083.20	\$1,316.80
9.20	EROSION CONTROL, SILT FENCE, INSTALL & REMOVE	1565	LF	\$3.00	\$4,695.00	2530	\$7,590.00	965	\$2,895.00	\$7,590.00
9.21	EROSION CONTROL, STABILIZED CONTRUCTION ENTRANCE	366	TON	\$40.00	\$14,640.00	143.77	\$5,750.80	-222.23	-\$8,889.20	\$5,750.80
9.22	EROSION CONTROL, TILE OUTLET PROTECTION	25	EA	\$500.00	\$12,500.00	3	\$1,500.00	-22	-\$11,000.00	\$1,500.00
9.23	EROSION CONTROL, SURFACE ROUGHENING	11	AC	\$200.00	\$2,200.00	11	\$2,200.00			\$2,200.00
9.24	EROSION CONTROL, TEMPORARY ROCK CHECK DAM	4	EA	\$1,200.00	\$4,800.00	0.5	\$600.00	-3.5	-\$4,200.00	\$600.00
9.25	EROSION CONTROL, STRAW WATTLE, 6-INCH	2500	LF	\$2.00	\$5,000.00	1150	\$2,300.00	-1350	-\$2,700.00	\$2,300.00
9.26	TREE DRY WELL	10	EA	\$650.00	\$6,500.00	5	\$3,250.00	-5	-\$3,250.00	\$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	7	\$2,100.00	\$12,000.00
A1.01	NATIVE SEEDING MAINTENANCE	1	LS	\$9,500.00	\$9,500.00			-1	-\$9,500.00	
A1.02	ADDITIONAL MOWING	4	EA	\$2,000.00	\$8,000.00	1	\$2,000.00	-3	-\$6,000.00	\$2,000.00
CO1	Additional Tree Removal (Raw Water Main Project)	1	LS	\$16,380.00	\$16,380.00	1	\$16,380.00			\$16,380.00
CO2	Tree Transplant and 48-inch Tree Removal	1	LS	\$1,400.00	\$1,400.00	1	\$1,400.00			\$1,400.00
CO3	Seeding, Fertilizing, and Straw Mulch	3	AC	\$3,000.00	\$9,000.00	2.05	\$6,150.00	-0.95	-\$2,850.00	\$6,150.00
CO3	Hydraulic Seeding, Fertilizer, and Mulching - Modified Type 3B	-3	AC	\$3,200.00	-\$9,600.00			3	\$9,600.00	
CO5.1	Headwall Addition	1	LS	\$1,400.00	\$1,400.00	1	\$1,400.00			\$1,400.00
CO5.2	Additional Tree Trimming	10	HR	\$80.00	\$800.00	18.24	\$1,459.20	8.24	\$659.20	\$1,459.20
CO6	Additional Pipe Work	48	HR	\$110.00	\$5,280.00	48	\$5,280.00			\$5,280.00
CO7	Change in Contract Times	1	LS	-\$26,974.00	-\$26,974.00	1	-\$26,974.00			-\$26,974.00
	TOTALS WITH CHANGE ORDERS				\$1,072,878.00		\$794,776.82		-\$278,101.18	\$794,776.82

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Grimes, Iowa	Owner's Contract No.:
Contractor: All Terrain Seeding, Inc.	Contractor's Project No.:
Engineer: FOX Engineering	Engineer's Project No.: 7024-15B.600
Project: Little Beaver and Prairie Creek Channel Improvements	Contract Name:

This final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

Date of Substantial Completion: June 26, 2020
Contract Substantial Completion Date: July 5, 2020

The Work to which this Certificate applies has been observed by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

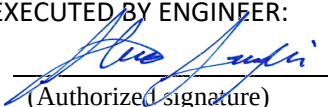
The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: ☒ None
☐ As follows

Amendments to Contractor's responsibilities: ☒ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: **Punch list updated 07/23/2020**

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:	RECEIVED:
By:  (Authorized signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)	
Title: Project Manager	Title: _____	Title: _____	
Date: 07/23/2020	Date: _____	Date: _____	



LITTLE BEAVER & PRAIRIE CREEK CHANNEL IMPROVEMENTS PROJECT PUNCHLIST

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

July 23, 2020

Scott Smith
All Terrain Seeding
(641) 777-1011

Little Beaver and Prairie Creek Channel Improvements Punchlist (Updated 07.23.2020)
FOX Ref No: 7024.15B.700

FOX Engineering Associates, Inc., the City of Grimes and ATS conducted a walk-thru on 1/16/20 and offer the following comments:

Specific Punchlist Items:

Item No.	Photo	Description	Required Action	Item No. Sheet No.	Status
ITEM 1		Please seed and hydro mulch all areas that have not established to date.	Place appropriate specified seed mixes for all warranty areas where seed has not established.		Complete

Item No.	Photo	Description	Required Action	Item No. Sheet No.	Status
ITEM 2		Please uncover and repair outlet protection for 6" ADS (2) and 10" CMP pipe (2) Station 1021+40 (approximate) 4" tile Station 1045+00.	Uncover existing 6" ADS pipe (2) and 10" CMP pipe (2) and place additional pipe for outlet protection as per plans. FOX staked locations as per plans.	4.04 4.06 4.09 4.10 4.03 C 2.5 C 2.9	Complete
ITEM 3		Please extend 18" RCP storm pipe Station 1031+10 and reinstall FES.	Remove existing FES and extend 18" storm pipe. Reinstall 18" FES and pour footing.	4.11 4.14 C 2.7	Complete
ITEM 4		Please place Class E revetment stone at end of FES stations 1031+10, 1036+90, 1040+50, 1046+80, 1050+25 and 1050+80 if accessible.	Place Class E revetment stone at FES various location as per plans. Amount of Class E may vary from the plans as needed.	9.14 C 2.7 to C 2.11	Complete

ADDITIONAL ITEMS

- 5) Remove any temporary erosion control after vegetation is established.
- 6) As per Bid Alternate No.1 Native Seed Maintenance. Maintenance is required per bid item A1.01. City may choose to remove by change order.
- 7) Additional Mowing of Native Seed locations as per Bid Alternate No. 1 bid item A1.02. One additional mowing has been completed to date. City may choose to remove by change order.

Please contact FOX when the punch list items are completed. If you have any questions or concerns, please contact Steven Soupier at (515) 233-0000 or Dave Nethers at (515) 291-2850. The City reserves the right to modify or add additional punch list items as work is completed or observed in the field.

FOX Engineering Associates, Inc.



Steven P. Soupier

Copy to: Matt Ahrens, City of Grimes
Tony Hansen, City of Grimes
Dave Nethers, FOX Engineering

e-mail: mahrens@ci.grimes.ia.us
e-mail: thansen@ci.grimes.ia.us
e-mail: dnethers@foxeng.com

K:\proj\7000\7024-15B Little Beaver and Prairie Creek Channel Improvements\700 - Resident Project Observation\Punchlist\2020 07 23 Beaver and Prairie Creek Channel punchlist letter.docx

Engineer's Statement of Completion

Project: Little Beaver and Prairie Creek Channel Improvements	Date of Contract: January 22, 2019
Owner: City of Grimes, Iowa	Owner's Contract No.:
Engineer: FOX Engineering	Engineer's Project No.: 7024-15B.600
Contractor: All Terrain Seeding, Inc.	

At the direction of the city, I hereby state that the construction of the Little Beaver and Prairie Creek Channel Improvements project dated January 22, 2019 has been satisfactorily completed to the satisfaction of the owner, with the exception of work removed from the contract as part of change order no. 8, in general compliance with the terms, conditions, and stipulations of said Contract. The work was completed on or before July 24, 2020. The Contract Final Completion date is August 7, 2020.

I further state that the total amount due to the Contractor for the fulfillment of said Contract is \$794,776.82. The derivation of this total amount is tabulated below. Total amount paid to the Contractor to date will be \$755,037.98. Retainage in the amount of \$39,738.84 remains to be paid as indicated in Pay Application No. 15 - Final.

Original Contract	\$ 1,075,192.00
Change Order No. 1	\$ 16,380.00
Change Order No. 2	\$ 1,400.00
Change Order No. 3	\$ -600.00
Change Order No. 5	\$ 2,200.00
Change Order No. 6	\$ 5,280.00
Change Order No. 7	\$ -26,974.00
<u>Change Order No. 8</u>	<u>\$ -278,101.18</u>
Final Contract	\$ 794,776.82

At least ninety-five percent (95%) of the total amount due to the Contractor should be paid after the acceptance of the construction by resolution of the City Council. The remaining five percent (5%), by pay request no. 15 in the amount of \$39,738.84, shall then be paid no sooner than thirty (30) days following formal acceptance of the construction by the City Council provided that no unpaid claims exist in connection with this Contract. The Contractor will receive interest on any unpaid balance at the maximum legal rate from and after thirty (30) days following acceptance of the project by the City Council.

Signed:

FOX Engineering Associates

By: 

Iowa Registration No.: 18924

Date: 07/24/2020

FOX PN: 7024-15B

Accepted by:

Owner: _____

Resolution: _____

Date: _____

Signed: _____

Title: _____

Attest: _____

Distribution:

Engineer

Contractor

Owner

Contractor's Application for Payment No.

14 - Balance of Quantities

Application Period: July 2, 2020 to July 31, 2020		Application Date: 7/31/2020	
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	
2	\$1,400.00	
3		\$600.00
5	\$2,200.00	
6	\$5,280.00	
7		\$26,974.00
8		\$278,101.18
TOTALS	\$25,260.00	\$305,675.18
NET CHANGE BY CHANGE ORDERS	-\$280,415.18	

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,075,192.00
2. Net change by Change Orders.....	\$	-\$280,415.18
3. Current Contract Price (Line 1 ± 2).....	\$	\$794,776.82
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$794,776.82
5. RETAINAGE:		
a. 5% X \$794,776.82 Work Completed.....	\$	\$39,738.84
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$39,738.84
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$755,037.98
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$751,332.98
8. AMOUNT DUE THIS APPLICATION.....	\$	\$3,705.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$39,738.84

Contractor's Certification

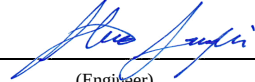
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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: 7.21.20

Payment of: \$ 3,705.00
(Line 8 or other - attach explanation of the other amount)

is recommended by:  07/23/2020
(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: 14 - Balance of Quantities				
Application Period: July 2, 2020 to July 31, 2020								Application Date: 7/31/2020				
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	1	\$38,000.00		\$38,000.00	100.0%		
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	8.65	HR	\$175.00	\$1,513.75	8.65	\$1,513.75		\$1,513.75	100.0%		
1.04	REMOVE AND REPLACE EXISTING FIELD FENCE	99	LF	\$15.00	\$1,485.00	99	\$1,485.00		\$1,485.00	100.0%		
1.05	REMOVE AND REPLACE EXISTING CHAIN LINK FENCE		LF	\$30.00								
1.06	REMOVE AND REPLACE EXISTING WOOD FENCE		LF	\$25.00								
1.07	REMOVALS, DEBRIS REMOVAL, DEBRIS RELOCATION, AND MISCELLANEOUS REMOVALS	31.21	HR	\$300.00	\$9,363.00	31.21	\$9,363.00		\$9,363.00	100.0%		
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	3.42	AC	\$10,000.00	\$34,200.00	3.42	\$34,200.00		\$34,200.00	100.0%		
2.04	ADDITIONAL TREE REMOVAL, 6 TO 12-INCH	32	EA	\$550.00	\$17,600.00	32	\$17,600.00		\$17,600.00	100.0%		
2.05	ADDITIONAL TREE REMOVAL, 13 TO 24-INCH	12	EA	\$1,000.00	\$12,000.00	12	\$12,000.00		\$12,000.00	100.0%		
2.06	ADDITIONAL TREE REMOVAL, 25 TO 48-INCH		EA	\$2,250.00								
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	161.1	SY	\$4.00	\$644.40	161.1	\$644.40		\$644.40	100.0%		
2.10	TEMPORARY SURFACING, CLASS A ROADSTONE	71.9	TON	\$40.00	\$2,876.00	71.9	\$2,876.00		\$2,876.00	100.0%		
2.11	TEMPORARY STREAM CROSSING	2.5	EA	\$2,000.00	\$5,000.00	2.5	\$5,000.00		\$5,000.00	100.0%		
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	424	LF	\$19.00	\$8,056.00	424	\$8,056.00		\$8,056.00	100.0%		
2.18	CHANNEL SLOPE REPAIR	2439	LF	\$25.00	\$60,975.00	2439	\$60,975.00		\$60,975.00	100.0%		
3.01	TRENCH FOUNDATION	4.13	TON	\$40.00	\$165.20	4.13	\$165.20		\$165.20	100.0%		
3.02	REPLACEMENT OF UNSUITABLE BACKFILL, TRENCH	32	CY	\$45.00	\$1,440.00	32	\$1,440.00		\$1,440.00	100.0%		
4.01	CORRUGATED POLYETHYLENE TUBING, 6-INCH	20	LF	\$10.00	\$200.00	20	\$200.00		\$200.00	100.0%		
4.02	CORRUGATED POLYETHYLENE TUBING, 8-INCH		LF	\$10.00								
4.03	SDR 35 PVC, 4-INCH	83	LF	\$12.00	\$996.00	83	\$996.00		\$996.00	100.0%		
4.04	CMP TILE OUTLET PIPE, 6-INCH		LF	\$22.00								
4.05	CMP TILE OUTLET PIPE, 8-INCH		LF	\$28.00								
4.06	CMP TILE OUTLET PIPE, 10-INCH		LF	\$40.00								
4.07	CMP TILE OUTLET PIPE, 12-INCH		LF	\$40.00								
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	2	EA	\$500.00	\$1,000.00	2	\$1,000.00		\$1,000.00	100.0%		
4.10	TILE REPAIR, 8 TO 10-INCH		EA	\$800.00								
4.11	REMOVE FLARED END SECTION	4	EA	\$250.00	\$1,000.00	4	\$1,000.00		\$1,000.00	100.0%		
4.12	STORM SEWER W/ FLARED END SECTION, 15-INCH	30	LF	\$115.00	\$3,450.00	30	\$3,450.00		\$3,450.00	100.0%		
4.13	STORM SEWER W/ FLARED END SECTION, 18-INCH	36	LF	\$275.00	\$9,900.00	36	\$9,900.00		\$9,900.00	100.0%		
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: 14 - Balance of Quantities				
Application Period: July 2, 2020 to July 31, 2020								Application Date: 7/31/2020				
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	0.1741	LS	\$6,200.00	\$1,079.42	0.1741	\$1,079.42		\$1,079.42	100.0%		
7.01	PAVEMENT AND TRAIL REMOVAL	389.5	SY	\$15.00	\$5,842.50	389.5	\$5,842.50		\$5,842.50	100.0%		
7.02	PCC TRAIL, 6-INCHES	389.5	SY	\$45.00	\$17,527.50	389.5	\$17,527.50		\$17,527.50	100.0%		
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	9.77	AC	\$3,200.00	\$31,264.00	9.77	\$31,264.00		\$31,264.00	100.0%		
9.04	OVERSEEDING - MODIFIED TYPE 3B		AC	\$1,500.00								
9.05	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 4		AC	\$1,200.00								
9.06	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 5		AC	\$1,500.00								
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	255	TON	\$70.00	\$17,850.00	255	\$17,850.00		\$17,850.00	100.0%		
9.09	STONE DEFLECTORS, CLASS B RIPRAP	45	TON	\$60.00	\$2,700.00	45	\$2,700.00		\$2,700.00	100.0%		
9.10	TOE PROTECTION, CLASS D RIPRAP	2529.19	TON	\$52.00	\$131,517.88	2529.19	\$131,517.88		\$131,517.88	100.0%		
9.11	TOE PROTECTION, 12-INCH COIR LOG	3610	LF	\$9.50	\$34,295.00	3610	\$34,295.00		\$34,295.00	100.0%		
9.12	RIP RAP, EROSION STONE	34.48	TON	\$40.00	\$1,379.20	34.48	\$1,379.20		\$1,379.20	100.0%		
9.13	RIP RAP, CLASS D REVETMENT		TON	\$55.00								
9.14	RIP RAP, CLASS E REVETMENT	259.53	TON	\$45.00	\$11,678.85	259.53	\$11,678.85		\$11,678.85	100.0%		
9.15	TEMPORARY ROLLED EROSION CONTROL PRODUCT, FIBER MATTING		SY	\$3.00								
9.16	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.C	77.33	SY	\$4.00	\$309.32	77.33	\$309.32		\$309.32	100.0%		
9.17	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.D		SY	\$4.00								
9.18	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 3.B		SY	\$4.00								
9.19	TURF REINFORCEMENT MATTING, TYPE 2	82.3	SY	\$16.00	\$1,316.80	82.3	\$1,316.80		\$1,316.80	100.0%		
9.20	EROSION CONTROL, SILT FENCE, INSTALL & REMOVE	2530	LF	\$3.00	\$7,590.00	2530	\$7,590.00		\$7,590.00	100.0%		
9.21	EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE	143.77	TON	\$40.00	\$5,750.80	143.77	\$5,750.80		\$5,750.80	100.0%		
9.22	EROSION CONTROL, TILE OUTLET PROTECTION	3	EA	\$500.00	\$1,500.00	3	\$1,500.00		\$1,500.00	100.0%		
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	0.5	EA	\$1,200.00	\$600.00	0.5	\$600.00		\$600.00	100.0%		
9.25	EROSION CONTROL, STRAW WATTLE, 6-INCH	1150	LF	\$2.00	\$2,300.00	1150	\$2,300.00		\$2,300.00	100.0%		
9.26	TREE DRY WELL	5	EA	\$650.00	\$3,250.00	5	\$3,250.00		\$3,250.00	100.0%		
9.27	PLANTS WITH WARRANTY, 1-1/2 INCH CALIPER TREE	40	EA	\$300.00	\$12,000.00	40	\$12,000.00		\$12,000.00	100.0%		
A1.01	NATIVE SEEDING MAINTENANCE		LS	\$9,500.00								
A1.02	ADDITIONAL MOWING	1	EA	\$2,000.00	\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%		
	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	2.05	AC	\$3,000.00	\$6,150.00	2.05	\$6,150.00		\$6,150.00	100.0%		
CO3	Hydraulic Seeding, Fertilizer, and Mulching - Modified Type 3B		AC	\$3,200.00								
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	18.24	HR	\$80.00	\$1,459.20	18.24	\$1,459.20		\$1,459.20	100.0%		
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%		
CO8	Balance of Quantites		LS	-\$278,101.18								
	Totals				\$794,776.82		\$794,776.82		\$794,776.82	100.0%		

Stored Material Summary

Contractor's Application

[illegible]

Contractor's Application for Payment No.

15 - Retainage

Application Period:		Retainage	Application Date: 7/31/2020
To (Owner):	City of Grimes	From (Contractor):	Via (Engineer):
		All Terrain Seeding	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			1. ORIGINAL CONTRACT PRICE.....	\$	\$1,075,192.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	-\$280,415.18
1	\$16,380.00		3. Current Contract Price (Line 1 ± 2).....	\$	\$794,776.82
2	\$1,400.00		4. TOTAL COMPLETED AND STORED TO DATE		
3		\$600.00	(Column F total on Progress Estimates).....		
5	\$2,200.00		5. RETAINAGE:		
6	\$5,280.00		a. 5% X Work Completed.....	\$	
7		\$26,974.00	b. 5% X Stored Material.....	\$	
8		\$278,101.18	c. Total Retainage (Line 5.a + Line 5.b).....	\$	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$794,776.82
TOTALS	\$25,260.00	\$305,675.18	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$755,037.98
NET CHANGE BY	-\$280,415.18		8. AMOUNT DUE THIS APPLICATION.....	\$	\$39,738.84
CHANGE ORDERS			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above).....		

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;

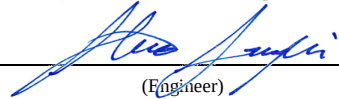
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner 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: 7.27.20

Payment of: \$ 39,738.84
(Line 8 or other - attach explanation of the other amount)

is recommended by:  08/04/2020
(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: 15 - Retainage			
Application Period: Retainage								Application Date: 7/31/2020			
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	1	\$38,000.00		\$38,000.00	100.0%	
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	8.65	HR	\$175.00	\$1,513.75	8.65	\$1,513.75		\$1,513.75	100.0%	
1.04	REMOVE AND REPLACE EXISTING FIELD FENCE	99	LF	\$15.00	\$1,485.00	99	\$1,485.00		\$1,485.00	100.0%	
1.05	REMOVE AND REPLACE EXISTING CHAIN LINK FENCE		LF	\$30.00							
1.06	REMOVE AND REPLACE EXISTING WOOD FENCE		LF	\$25.00							
1.07	REMOVALS, DEBRIS REMOVAL, DEBRIS RELOCATION, AND MISCELLANEOUS REMOVALS	31.21	HR	\$300.00	\$9,363.00	31.21	\$9,363.00		\$9,363.00	100.0%	
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	3.42	AC	\$10,000.00	\$34,200.00	3.42	\$34,200.00		\$34,200.00	100.0%	
2.04	ADDITIONAL TREE REMOVAL, 6 TO 12-INCH	32	EA	\$550.00	\$17,600.00	32	\$17,600.00		\$17,600.00	100.0%	
2.05	ADDITIONAL TREE REMOVAL, 13 TO 24-INCH	12	EA	\$1,000.00	\$12,000.00	12	\$12,000.00		\$12,000.00	100.0%	
2.06	ADDITIONAL TREE REMOVAL, 25 TO 48-INCH		EA	\$2,250.00							
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	161.1	SY	\$4.00	\$644.40	161.1	\$644.40		\$644.40	100.0%	
2.10	TEMPORARY SURFACING, CLASS A ROADSTONE	71.9	TON	\$40.00	\$2,876.00	71.9	\$2,876.00		\$2,876.00	100.0%	
2.11	TEMPORARY STREAM CROSSING	2.5	EA	\$2,000.00	\$5,000.00	2.5	\$5,000.00		\$5,000.00	100.0%	
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	424	LF	\$19.00	\$8,056.00	424	\$8,056.00		\$8,056.00	100.0%	
2.18	CHANNEL SLOPE REPAIR	2439	LF	\$25.00	\$60,975.00	2439	\$60,975.00		\$60,975.00	100.0%	
3.01	TRENCH FOUNDATION	4.13	TON	\$40.00	\$165.20	4.13	\$165.20		\$165.20	100.0%	
3.02	REPLACEMENT OF UNSUITABLE BACKFILL, TRENCH	32	CY	\$45.00	\$1,440.00	32	\$1,440.00		\$1,440.00	100.0%	
4.01	CORRUGATED POLYETHYLENE TUBING, 6-INCH	20	LF	\$10.00	\$200.00	20	\$200.00		\$200.00	100.0%	
4.02	CORRUGATED POLYETHYLENE TUBING, 8-INCH		LF	\$10.00							
4.03	SDR 35 PVC, 4-INCH	83	LF	\$12.00	\$996.00	83	\$996.00		\$996.00	100.0%	
4.04	CMP TILE OUTLET PIPE, 6-INCH		LF	\$22.00							
4.05	CMP TILE OUTLET PIPE, 8-INCH		LF	\$28.00							
4.06	CMP TILE OUTLET PIPE, 10-INCH		LF	\$40.00							
4.07	CMP TILE OUTLET PIPE, 12-INCH		LF	\$40.00							
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	2	EA	\$500.00	\$1,000.00	2	\$1,000.00		\$1,000.00	100.0%	
4.10	TILE REPAIR, 8 TO 10-INCH		EA	\$800.00							
4.11	REMOVE FLARED END SECTION	4	EA	\$250.00	\$1,000.00	4	\$1,000.00		\$1,000.00	100.0%	
4.12	STORM SEWER W/ FLARED END SECTION, 15-INCH	30	LF	\$115.00	\$3,450.00	30	\$3,450.00		\$3,450.00	100.0%	
4.13	STORM SEWER W/ FLARED END SECTION, 18-INCH	36	LF	\$275.00	\$9,900.00	36	\$9,900.00		\$9,900.00	100.0%	
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: 15 - Retainage			
Application Period: Retainage								Application Date: 7/31/2020			
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	0.1741	LS	\$6,200.00	\$1,079.42	0.1741	\$1,079.42		\$1,079.42	100.0%	
7.01	PAVEMENT AND TRAIL REMOVAL	389.5	SY	\$15.00	\$5,842.50	389.5	\$5,842.50		\$5,842.50	100.0%	
7.02	PCC TRAIL, 6-INCHES	389.5	SY	\$45.00	\$17,527.50	389.5	\$17,527.50		\$17,527.50	100.0%	
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	9.77	AC	\$3,200.00	\$31,264.00	9.77	\$31,264.00		\$31,264.00	100.0%	
9.04	OVERSEEDING - MODIFIED TYPE 3B		AC	\$1,500.00							
9.05	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 4		AC	\$1,200.00							
9.06	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 5		AC	\$1,500.00							
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	255	TON	\$70.00	\$17,850.00	255	\$17,850.00		\$17,850.00	100.0%	
9.09	STONE DEFLECTORS, CLASS B RIPRAP	45	TON	\$60.00	\$2,700.00	45	\$2,700.00		\$2,700.00	100.0%	
9.10	TOE PROTECTION, CLASS D RIPRAP	2529.19	TON	\$52.00	\$131,517.88	2529.19	\$131,517.88		\$131,517.88	100.0%	
9.11	TOE PROTECTION, 12-INCH COIR LOG	3610	LF	\$9.50	\$34,295.00	3610	\$34,295.00		\$34,295.00	100.0%	
9.12	RIP RAP, EROSION STONE	34.48	TON	\$40.00	\$1,379.20	34.48	\$1,379.20		\$1,379.20	100.0%	
9.13	RIP RAP, CLASS D REVETMENT		TON	\$55.00							
9.14	RIP RAP, CLASS E REVETMENT	259.53	TON	\$45.00	\$11,678.85	259.53	\$11,678.85		\$11,678.85	100.0%	
9.15	TEMPORARY ROLLED EROSION CONTROL PRODUCT, FIBER MATTING		SY	\$3.00							
9.16	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.C	77.33	SY	\$4.00	\$309.32	77.33	\$309.32		\$309.32	100.0%	
9.17	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.D		SY	\$4.00							
9.18	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 3.B		SY	\$4.00							
9.19	TURF REINFORCEMENT MATTING, TYPE 2	82.3	SY	\$16.00	\$1,316.80	82.3	\$1,316.80		\$1,316.80	100.0%	
9.20	EROSION CONTROL, SILT FENCE, INSTALL & REMOVE	2530	LF	\$3.00	\$7,590.00	2530	\$7,590.00		\$7,590.00	100.0%	
9.21	EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE	143.77	TON	\$40.00	\$5,750.80	143.77	\$5,750.80		\$5,750.80	100.0%	
9.22	EROSION CONTROL, TILE OUTLET PROTECTION	3	EA	\$500.00	\$1,500.00	3	\$1,500.00		\$1,500.00	100.0%	
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	0.5	EA	\$1,200.00	\$600.00	0.5	\$600.00		\$600.00	100.0%	
9.25	EROSION CONTROL, STRAW WATTLE, 6-INCH	1150	LF	\$2.00	\$2,300.00	1150	\$2,300.00		\$2,300.00	100.0%	
9.26	TREE DRY WELL	5	EA	\$650.00	\$3,250.00	5	\$3,250.00		\$3,250.00	100.0%	
9.27	PLANTS WITH WARRANTY, 1-1/2 INCH CALIPER TREE	40	EA	\$300.00	\$12,000.00	40	\$12,000.00		\$12,000.00	100.0%	
A1.01	NATIVE SEEDING MAINTENANCE		LS	\$9,500.00							
A1.02	ADDITIONAL MOWING	1	EA	\$2,000.00	\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%	
	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	2.05	AC	\$3,000.00	\$6,150.00	2.05	\$6,150.00		\$6,150.00	100.0%	
CO3	Hydraulic Seeding, Fertilizer, and Mulching - Modified Type 3B		AC	\$3,200.00							
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	18.24	HR	\$80.00	\$1,459.20	18.24	\$1,459.20		\$1,459.20	100.0%	
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%	
CO8	Balance of Quantities		LS	-\$278,101.18							
	Totals				\$794,776.82		\$794,776.82		\$794,776.82	100.0%	

Stored Material Summary

Contractor's Application

[illegible]

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: August 11, 2020 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: June 27, 2020 Through: July 24, 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:	\$	2,803,252.71	
Retainage: 5 % of Completed Work:	\$	140,162.64	
Total Earned less Retainage:	\$	2,663,090.07	
Less previous applications for payment:	\$	2,245,470.34	
SUBTOTAL	\$		417,619.73

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 417,619.73

Balance to finish, including retainage: \$ 829,769.45

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

Signature: John L. McMullen Firm Name: McAninch Corporation
Digitally signed by John L. McMullen Date: 7-30-2020

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature: [Signature] Firm Name: Bolton & Menk, Inc.
Date: 31 JUL 2020

City of Grimes Staff Approval:

Signature: [Signature] Date: 8-4-20

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
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	12,483.00	\$ 30,833.01	-	100.00%
2.05	Subbase, Modified	SY	12,418.00	65.00	12,483.00	\$ 8.00	\$ 99,884.00	12,138.60	\$ 97,108.80	344.40	97.24%
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, 6 In. Dia.	LF	594.00		594.00	\$ 31.00	\$ 18,414.00	594.00	\$ 18,414.00	-	100.00%
4.04	Storm Sewer, Trenched, HDPE, 10 In. Dia.	LF	13.00		13.00	\$ 43.00	\$ 559.00	13.00	\$ 559.00	-	100.00%
4.05	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	645.00		645.00	\$ 51.00	\$ 32,895.00	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	1,686.00	\$ 18,546.00	3,085.00	35.34%
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 Connectors, RCP/ANT.MH, 6 In. Dia.	EA	25.00		25.00	\$ 344.00	\$ 8,600.00	17.00	\$ 5,848.00	8.00	68.00%
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	\$ 556,991.60	7,302.30	\$ 367,086.62	3,777.70	65.91%
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	0.50	\$ 1,523.37	0.50	50.00%
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	160.00	\$ 12,640.00	22.00	87.91%
8.01	Traffic Signal Modification	LS	1.00		1.00	\$ 102,620.00	\$ 102,620.00	0.40	\$ 41,048.00	0.60	40.00%
8.02	Painted Pavement Markings, Waterborne	STA	27.72		27.72	\$ 194.00	\$ 5,377.68		\$ -	27.72	0.00%
8.03	Painted Symbols and Legends, Waterborne	EA	17.00		17.00	\$ 184.00	\$ 3,128.00		\$ -	17.00	0.00%
8.04	Pavement Markings Removed	STA	1.65		1.65	\$ 1,275.00	\$ 2,103.75		\$ -	1.65	0.00%
8.05	Temporary Traffic Control	LS	1.00		1.00	\$ 9,996.00	\$ 9,996.00	0.75	\$ 7,497.00	0.25	75.00%
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10		5.10	\$ 969.00	\$ 4,941.90		\$ -	5.10	0.00%
9.02	Conventional Seeding, Seeding and Fertilizing, (Type 3)	AC	4.10		4.10	\$ 668.00	\$ 2,738.80		\$ -	4.10	0.00%
9.03	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Type 4)	AC	51.20		51.20	\$ 561.00	\$ 28,723.20	13.00	\$ 7,293.00	38.20	25.39%
9.04	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Special Hay & Pashus)	AC	38.20		38.20	\$ 612.00	\$ 23,378.40	8.00	\$ 4,896.00	30.20	20.94%
9.05	Conventional Seeding, Seeding and Fertilizing, (Special Plateau Ready)	AC	3.80		3.80	\$ 546.00	\$ 2,074.80	3.80	\$ 2,074.80	-	100.00%
9.06	Hydraulic Mulching, BFM (Type 1, Type 3, and Special Plateau Ready Only)	AC	13.00		13.00	\$ 2,279.00	\$ 29,627.00	3.80	\$ 8,660.20	9.20	29.23%
9.07	SWPPP Management	LS	1.00		1.00	\$ 4,080.00	\$ 4,080.00	0.75	\$ 3,060.00	0.25	75.00%

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	10,152.00	\$ 14,009.76	(202.00)	102.03%
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	0.50	\$ 2,318.00	0.50	50.00%
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	Luminares AE ATB2	EA		2.00	2.00	\$ 682.00	\$ 1,364.00	2.00	\$ 1,364.00	-	100.00%
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

\$ 2,803,252.71

80.26%

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
8	July 14, 2020	\$ 530,818.95
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 2,245,470.34

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)	UNIT	Division 1 Quantity	Division 2 Quantity	QUANTITY CHARGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	EMERSON 1 QUANTITY COMPLETE	EMERSON 1 VALUE OF COMPLETED WORK	EMERSON 2 QUANTITY COMPLETE	EMERSON 2 VALUE OF COMPLETED WORK	TOTAL VALUE OF COMPLETED WORK
2.01	Clearing and Grubbing	LS	1.00			1.00	\$10,500.00	\$ 10,500.00	1.00	\$ 10,500.00		\$ -	\$ 10,500.00
2.02	Topsoil, On-Site	CY	48,126.00	33,266.00		81,392.00	\$ 2.41	\$ 196,159.54	43740.00	\$ 105,413.40	33266.00	\$ 80,171.06	\$ 185,584.46
2.03	Excavation, Class 10 (Cnrite)	CY	72,906.00	101,450.00		174,356.00	\$ 2.07	\$ 360,916.92	58766.00	\$ 120,667.62	156639.00	\$ 324,242.73	\$ 445,914.35
2.04	Subgrade Preparation	SY	12,418.00		65.00	12,483.00	\$ 2.47	\$ 30,833.01	12483.00	\$ 30,833.01		\$ -	\$ 30,833.01
2.05	Subbase, Modified	SY	12,418.00		65.00	12,483.00	\$ 8.00	\$ 99,864.00	12138.00	\$ 97,104.00		\$ -	\$ 97,104.00
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 Connection 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	4064.00	\$ 191,008.00		\$ -	\$ 191,008.00
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00			114.00	\$ 84.00	\$ 9,576.00	114.00	\$ 9,576.00		\$ -	\$ 9,576.00
4.03	Sanitary Sewer Service Stub, PVC, 6 In. Dia.	LF	594.00			594.00	\$ 31.00	\$ 18,414.00	594.00	\$ 18,414.00		\$ -	\$ 18,414.00
4.04	Storm Sewer, Trenched, HDPE, 10 In. Dia.	LF		13.00		13.00	\$ 43.00	\$ 559.00		\$ -	13.00	\$ 559.00	\$ 559.00
4.05	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	645.00			645.00	\$ 51.00	\$ 32,895.00	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	645.00			645.00	\$ 64.00	\$ 41,344.00	645.00	\$ 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	1077.00	\$ 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	878.00			878.00	\$ 200.00	\$ 175,600.00	878.00	\$ 175,600.00		\$ -	\$ 175,600.00
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	1.00	2.00		3.00	\$ 870.00	\$ 2,610.00	1.00	\$ 870.00	2.00	\$ 1,740.00	\$ 2,610.00
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	1.00	3.00		4.00	\$ 1,200.00	\$ 4,800.00	1.00	\$ 1,200.00	3.00	\$ 3,600.00	\$ 4,800.00
4.17	Pipe Apron, RCP, 60 In. Dia.	EA	1.00			1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00		\$ -	\$ 2,200.00
4.18	Footings for Concrete Pipe Apron, Varies	EA	5.00	7.00		12.00	\$ 275.00	\$ 3,300.00	4.00	\$ 1,100.00	7.00	\$ 1,925.00	\$ 3,025.00
4.19	Pipe Apron Guard	EA	5.00	8.00		13.00	\$ 1,343.00	\$ 17,459.00	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	1686.00	\$ 18,546.00		\$ -	\$ 18,546.00
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA	10.00			10.00	\$ 459.00	\$ 4,590.00		\$ -		\$ -	\$ -
4.22	Subdrain Outlets and Connections, RCP/HI, 6 In. Dia.	EA	25.00			25.00	\$ 344.00	\$ 8,600.00	17.00	\$ 5,848.00		\$ -	\$ 5,848.00
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00			200.00	\$ 10.00	\$ 2,000.00		\$ -		\$ -	\$ -
5.01	Water Main, Trenched, PVC, 6 In. Dia.	LF	1,244.00			1,244.00	\$ 18.00	\$ 22,392.00	1244.00	\$ 22,392.00		\$ -	\$ 22,392.00
5.02	Water Main, Trenched, PVC, 12 In. Dia.	LF	2,350.00			2,350.00	\$ 34.00	\$ 80,240.00	2350.00	\$ 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	0.00	\$ 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	\$ 2,700.00	\$ 8,100.00	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	0.00	\$ 7,733.00		\$ -	\$ 7,733.00
6.06	Manhole, Type SW-402, (7x7)	EA	1.00			1.00	\$ 10,780.00	\$ 10,780.00	0.00	\$ 9,702.00		\$ -	\$ 9,702.00
6.07	Manhole, Type SW-403, (4x7)	EA	1.00			1.00	\$ 11,130.00	\$ 11,130.00	0.00	\$ 10,017.00		\$ -	\$ 10,017.00
6.08	Manhole, Type SW-403, (4x8)	EA	2.00			2.00	\$ 11,220.00	\$ 22,440.00	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	\$ 42,700.00		\$ -	\$ 42,700.00
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		\$ -	\$ 19,985.40
6.13	Intake, Type SW-513, (5x5)	EA		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, (24")	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	190.00			190.00	\$ 53.94	\$ 10,258.64		\$ -		\$ -	\$ -
7.02	Pavement, PCC, 8 In.	SY	11,015.00		65.00	11,080.00	\$ 50.27	\$ 558,991.60	7302.30	\$ 367,086.62		\$ -	\$ 367,086.62
7.03	Pavement, PCC, 9 In.	SY	431.00			431.00	\$ 71.40	\$ 30,773.40		\$ -		\$ -	\$ -
7.04	PCC Pavement Samples and Testing	LS	1.00			1.00	\$ 3,048.74	\$ 3,048.74	0.50	\$ 1,523.37		\$ -	\$ 1,523.37
7.05	Removal of Sidewalk	SY	523.00			523.00	\$ 8.50	\$ 4,445.50		\$ -		\$ -	\$ -
7.06	Shared Use Path, PCC, 6 In.	SY	2,463.00			2,463.00	\$ 43.40	\$ 106,994.20		\$ -		\$ -	\$ -
7.07	Sidewalk, PCC, 4 In.	SY	50.00			50.00	\$ 61.00	\$ 3,050.00		\$ -		\$ -	\$ -
7.08	Sidewalk, PCC, 6 In.	SY	87.00			87.00	\$ 77.00	\$ 6,699.00		\$ -		\$ -	\$ -
7.09	Detectable Warnings, Cast Iron	SF	122.00			122.00	\$ 56.00	\$ 6,832.00		\$ -		\$ -	\$ -
7.10	Pavement Removal	SF	182.00			182.00	\$ 78.00	\$ 14,376.00	160.00	\$ 12,640.00		\$ -	\$ 12,640.00
8.01	Traffic Signal Modification	LS	1.00			1.00	\$ 102,620.00	\$ 102,620.00	0.40	\$ 41,048.00		\$ -	\$ 41,048.00
8.02	Painted Pavement Markings, Waterborne	STA	27.72			27.72	\$ 194.00	\$ 5,377.68		\$ -		\$ -	\$ -
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	\$ 9,990.00	\$ 9,990.00	0.75	\$ 7,497.00		\$ -	\$ 7,497.00
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10			5.10	\$ 899.00	\$ 4,594.90		\$ -		\$ -	\$ -
9.02	Conventional Seeding, Seeding and Fertilizing (Type 3)	AC	4.10			4.10	\$ 636.00	\$ 2,607.60		\$ -		\$ -	\$ -
9.03	Conventional Seeding, Seeding, Fertilizing and Mulching (Type 4)	AC	32.60	18.60		51.20	\$ 551.00	\$ 28,223.20	13.00	\$ 7,293.00		\$ -	\$ 7,293.00
9.04	Conventional Seeding, Seeding, Fertilizing and Mulching (Special Plants & Fertilizer)	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 Plants Ready)	AC		3.80		3.80	\$ 546.00	\$ 2,074.80		\$ -	3.80	\$ 2,074.80	\$ 2,074.80
9.06	Hydric Mulching, SF (Type 1, Type 2, and Special Plants Ready Only)	AC	9.20	3.80		13.00	\$ 2,278.00	\$ 29,622.00		\$ -	3.80	\$ 8,690.20	\$ 8,690.20
9.07	SWPPP Management	LS	1.00			1.00	\$ 4,080.00	\$ 4,080.00	0.75	\$ 3,060.00		\$ -	\$ 3,060.00
9.08	Check Dam, Rock	TON	120.00			120.00	\$ 49.00	\$ 5,880.00	128.70	\$ 6,306.30		\$ -	\$ 6,306.30
9.09	Rip-Rap, Class E	TON	415.00			415.00	\$ 60.00	\$ 24,900.00	450.97	\$ 27,058.20		\$ -	\$ 27,058.20
9.10	Sediment Basin, Removal of Sediment	EA	1.00			1.00	\$ 6,400.00	\$ 6,400.00		\$ -		\$ -	\$ -
9.11	Silt Fence	LF	9,950.00			9,950.00	\$ 1.38	\$ 13,731.00	10152.00	\$ 14,009.76		\$ -	\$ 14,009.76
9.12	Silt Fence, Removal of Sediment	LF	9,950.00			9,950.00	\$ 0.10	\$ 995.00		\$ -		\$ -	\$ -
9.13	Erosion Control Mulching, Straw Mulch	AC	32.60	18.60		51.20	\$ 459.00	\$ 23,500.80	6.00	\$ 2,754.00		\$ -	\$ 2

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: August 11, 2020 **PAYMENT REQUEST #** 10
PAYMENT PERIOD: From: June 27, 2020 Through: July 24, 2020

Contract Summary

Original Contract Amount:	\$	4,279,790.00	
Net change by Change Orders:	\$	22,670.30	
Contract Amount to Date: (line 1 ± 2)	\$	4,302,460.30	
Total completed and stored to date:	\$	2,078,244.67	
Retainage: 5 % of Completed Work:	\$	103,912.23	
Total Earned less Retainage:	\$	1,974,332.44	
Less previous applications for payment:	\$	1,940,913.81	
SUBTOTAL	\$		33,418.63

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ **33,418.63**

Balance to finish, including retainage: \$ 2,328,127.86

Contract Time Remaining (If applicable) N/A

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

Construction Contractor Approval: Concrete Technologies Inc
 Signature: [Signature] Firm Name: Concrete Technologies Inc
 Date: 7-29-20

Engineer / Consultant Approval: Bolton & Menk, Inc.
 Signature: [Signature] Firm Name: Bolton & Menk, Inc.
 Date: 27 JUL 2020

City of Grimes Staff Approval:
 Signature: [Signature]
 Date: 8-4-20

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1.01	MOBILIZATION	LS	1.00		1.00	\$245,000.00	\$ 245,000.00	0.50	\$ 122,500.00	0.50	50.00%
1.02	TRAFFIC CONTROL	LS	1.00		1.00	\$10,950.00	\$ 10,950.00	0.50	\$ 5,475.00	0.50	50.00%
1.03	CONSTRUCTION STAKING	LS	1.00		1.00	\$19,800.00	\$ 19,800.00	0.85	\$ 16,830.00	0.15	85.00%
1.04	SAWCUT FULL DEPTH / REMOVAL	LF	632.00		632.00	\$ 9.75	\$ 6,162.00		\$ -	632.00	0.00%
2.01	CLEARING AND GRUBBING	LS	1.00		1.00	\$ 6,385.00	\$ 6,385.00	1.00	\$ 6,385.00	-	100.00%
2.02	CROP REMOVAL	AC	15.00		15.00	\$ 553.00	\$ 8,295.00		\$ -	15.00	0.00%
2.03	DEEP RIPPING	AC	14.00		14.00	\$ 553.00	\$ 7,742.00	7.30	\$ 4,036.90	6.70	52.14%
2.04	TOPSOIL STRIP, STOCKPILE AND RESPREAD	CY	20,905.00		20,905.00	\$ 5.05	\$ 105,570.25	9,400.00	\$ 47,470.00	11,505.00	44.97%
2.05	EXCAVATION, CLASS 10 / EMBANKMENT	CY	33,133.00		33,133.00	\$ 3.00	\$ 99,399.00	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)	140.76%
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	5,238.00	1,421.00	6,659.00	\$ 12.50	\$ 83,237.50	2,976.00	\$ 37,200.00	3,683.00	44.69%
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	RECP BLANKET	SY	1,985.00		1,985.00	\$ 3.50	\$ 6,947.50		\$ -	1,985.00	0.00%
9.04	STABILIZED CONSTRUCTION ENTRANCE	SY	180.00		180.00	\$ 12.10	\$ 2,178.00	196.00	\$ 2,371.60	(16.00)	108.89%
9.05	MOWING/TRIMMING	AC	10.00		10.00	\$ 302.00	\$ 3,020.00		\$ -	10.00	0.00%
9.06	TEMPORARY SEEDING AND MULCHING	AC	10.00		10.00	\$ 453.00	\$ 4,530.00	3.20	\$ 1,449.60	6.80	32.00%
9.07	LANDSCAPING	LS	1.00		1.00	\$75,380.00	\$ 75,380.00		\$ -	1.00	0.00%
9.08	RIP RAP, CLASS E REVETMENT	TON	388.00		388.00	\$ 56.25	\$ 21,825.00		\$ -	388.00	0.00%
9.09	SILT FENCE, INSTALL & REMOVE	LF	6,200.00		6,200.00	\$ 1.75	\$ 10,850.00	3,940.00	\$ 6,895.00	2,260.00	63.55%
9.10	FILTER SOCK	LF	1,000.00		1,000.00	\$ 1.75	\$ 1,750.00		\$ -	1,000.00	0.00%
9.11	INTAKE PROTECTION, DROP-IN	EA	44.00		44.00	\$ 25.15	\$ 1,106.60		\$ -	44.00	0.00%
8001	PCC TRAIL/SIDEWALK, 8-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

\$ 2,078,244.67

48.30%

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
9	July 14, 2020	\$ 275,903.81
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 1,940,913.81

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: _____



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

DATE: July 1, 2020

TO: Jake Anderson, City Administrator
City of Grimes
101 North Harvey
Grimes, Iowa 50111

RE: City Engineering Status Report – Month of June 2020
FOX PN 8630-98A.200

DELIVERY: E-Mail

ITEMS: June Invoices

Grimes New Jordan Well Project:

Progress meeting/conference call was held in June. The electrical building has been installed and electrical work completed. The pump was operated to flush the well and a bacteria sample was taken on July 15. Starting July 16, the well project contractors are assisting the raw water main contractor by operating the pump to flush the raw water main. Upon completion of raw water main flushing and testing, the pump will be operated to the existing RO water treatment plant to verify proper operation and controls.

Steve Troyer

Steve Troyer, P.E.



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

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice number 46480
Date 06/30/2020

Project 336417D Grimes New Jordan Well

Professional Services for the Period of 5/31/2020 to 6/27/2020

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	47,970.00	100.00	47,970.00	47,970.00	0.00
Final Design	58,640.00	100.00	58,640.00	58,640.00	0.00
Bidding & Negotiation	15,280.00	100.00	15,280.00	15,280.00	0.00
Bidding Documents (1 set @ \$50 plus QuestCDN invoice)	425.00	100.00	425.00	425.00	0.00
Construction Administration	59,740.00	99.00	59,142.60	59,142.60	0.00
Total	\$182,055.00	99.67	\$181,457.60	\$181,457.60	\$0.00

Standard Hourly Rate Phases

Commissioning & Post Construction

Professional Fees

	Hours/Units	Rate	Billed Amount
Engineer	1.25	121.00	151.25
Principal I	0.50	222.00	111.00
Project Engineer	10.25	150.00	1,537.50

Commissioning & Post Construction Subtotal

\$1,799.75

RPR Services

Professional Fees

Engineering Technician I	3.00	83.00	249.00
Engineering Technician III	5.75	104.00	598.00
Engineering Technician V	1.00	143.00	143.00

Reimbursables

Company Truck Miles	18.00		11.70
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RPR Services Subtotal

\$1,001.70

Invoice total \$2,801.45



City of Grimes
Project 336417D Grimes New Jordan Well

Invoice number 46480
Date 06/30/2020

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
410 PRELIMINARY DESIGN	47,970.00	47,970.00	47,970.00	0.00
420 FINAL DESIGN	58,640.00	58,640.00	58,640.00	0.00
430 PERMIT AND NOTICE FEES	4,000.00	4,597.10	4,597.10	0.00
440 BIDDING & NEGOTIATION	15,280.00	15,280.00	15,280.00	0.00
441 BIDDING DOCUMENTS (1 SET @ \$50 PLUS QUESTCDN INVOICE)	425.00	425.00	425.00	0.00
600 CONSTRUCTION ADMINISTRATION	59,740.00	59,142.60	59,142.60	0.00
601 CONSTRUCTION DOCUMENT WEBSITE FEE	4,500.00	0.00	0.00	0.00
602 SRF AIS & PREVAILING WAGE MONITORING	8,000.00	5,441.75	5,441.75	0.00
690 COMMISSIONING & POST CONSTRUCTION	4,000.00	5,689.00	7,488.75	1,799.75
700 RPR SERVICES	15,800.00	14,510.97	15,512.67	1,001.70
800 CONSTRUCTION STAKING	1,500.00	2,176.40	2,176.40	0.00
<i>FOX went over budget on this phase due to having to locate a water main and electrical conduit for construction purposes.</i>				
Project Totals	\$219,855.00	\$213,872.82	\$216,674.27	\$2,801.45

Approved by: _____

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

Expense billing detail

Date	Activity	Notes	Vendor	Billed Units/Hours	Billed Amount
336417D Grimes New Jordan Well					11.70
700 RPR Services					11.70
06/11/20	Company Truck Mileage			18.00	11.70

RESOLUTION APPROVING AGREEMENT REGARDING 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, received and approved applications for 80/20 voluntary annexation from the property owners of certain real estate, located in Polk County, Iowa, as memorialized in Resolution No. 07-0920; and

WHEREAS, as a condition to the voluntary annexation of their property into the City of Grimes, Aaron and Sarah Wilson, owners of property legally described on Exhibit A, have executed a Grimes Pre-Annexation Agreement, which details certain provisions related to the transition of taxes and construction of future trail/sidewalk; and

WHEREAS, it is the desire of the Grimes City Council to approve the pre-annexation agreement in consideration of the property owners' 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. In consideration of the voluntary annexation of property to the City of Grimes as memorialized in Resolution No 07-0920, the Grimes Pre-Annexation Agreement, executed by Aaron and Sarah Wilson, owners of property legally described on Exhibit A is hereby approved and the Mayor is instructed to execute and the Clerk shall attest.
2. In accordance with Iowa Code Sections 368.7(5) and 368.11(3)(m)(1) and subject to the Pre-Annexation Agreement, the property described on Exhibit A shall be exempt from taxation of the following percentages of assessed valuation according to the following schedule: (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.
3. That the Mayor, City Clerk and Staff are hereby authorized and directed to prepare and execute all documents necessary for this transition of taxes with the Polk County Assessor 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

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

City of Grimes Claims 7 28 2020

PREMIER OFFICE EQUIPMENT	COPIER	121
CENTRAL PUMP AND MOTOR	REPLACE PUMP IN LIFT STATION	885.6
HEARTLAND HEATING & COOL	Library A/C REPAIR	4,335.14
PRINCIPAL LIFE INSURANCE	Employee Insurance	1,769.69
A KINGS THRONE LLC	UNITS FOR NORTH SPORTS COMPLEX	282.35
ACCU JET	VAC LIFT STATIONS	600.24
AIA CORPORATION	UNIFORM-A HEADLEY	84.99
ALLENDER BUTZKE ENGINEERS	RO WTR PLT EXP	2,486.00
EUROFINS TESTAMERICA	STATE TESTS	456
ANIMAL RESCUE LEAGUE	ANIMAL INTAKE	375
SHERWIN WILLIAMS CO.	PAINT PARK SHELTER	189.65
PAINT PUMP PROS	EQUIPMENT REPAIR	796
BAKER & TAYLOR	LIBRARY MATERIALS	522.85
BANKERS TRUST COMPANY	Bank fees	99.08
BEISSER LUMBER	WATERWORKS PARK MAINT	886.71
BLACK HILLS ENERGY	POWER	35.63
SHADRAN INDUSTRIAL & SANI	CITY HALL CLEANING JUNE	631.89
BOMGAARS	CUTTING TOOL /SUPPLIES	490.64
KOHLES & BACH, INC	LIBRARY A/C REPAIR	4,790.14
BSN SPORTS	BASES FOR SOUTH COMPLEX	895
KOCH OFFICE GROUP	PRINTER CONTRACT OVERAGE	412.73
CITY OF URBANDALE	SALT STG MAINT FEE 2020	1,440.00
CENTRAL IOWA PEST	PEST CONTROL	325
COLLECTION SERVICES CENTER	CHILD SUPPORT	783.78
CORE & MAIN	REPAIRS	841.72
DELTA DENTAL OF IOWA	Employee Insurance	5,033.01
FIRST CHOICE DISTRIBUTION	CLEANING SUPPLIES	147.44
FINISH LINE AUTO WORKS	TRUCK REPAIRS	114.12
FOX ENGINEERING ASSOCIATE	NEW JORDAN WELL	2,801.45
FIRE RECOVERY EMS	JUNE FEES	1,625.34
HACH COMPANY	CHEMICALS	678.68
HAWKINS INC.	CHEMICALS	6,628.48
HILLYARD	TRASH LINERS/PARK TP	713.51
IOWA ONE CALL	LOCATES	495
IOWA FIRE EQUIPMENT CO.	ANNUAL SPRINKER INSPECTION	705
IOWA STORMWATER EDUCATION	EDUCATION PROGRAM MEMBERSHIP	3,335.00
KECK ENERGY	FUEL	2,360.65
KLEENER IMAGE, INC.	ROCK FOR CULVERT NE JACOB	37
LEAF	COPIER	252.53
ALEXIS FIRE EQUIPMENT	REPAIRS-AMBULANCE	1,827.91
LIBERTY READY MIX	STREET REPAIRS	4,820.00
LOGOED APPAREL & PROMOTIO	YOUTH TENNIS SHIRTS	195.95
KURTZ MAHLON	SUPPLIES	20.94
MAIL SERVICES	MONTHLY STATEMENTS	4,714.37
MEDIACOM	INTERNET	385.66
MENARDS HICKMAN RD	BATTING CAGE REPAIRS	536.36
METRO WASTE AUTHORITY	LARGE ITEM STICKER/SOLID WASTE	1,430.04
MIDAMERICAN ENERGY	POWER	22,994.01
MISSISSIPPI LIME CO.	LIME	4,378.50
MTI DISTRIBUTING INC.	IRRIGATION REPAIR N COMPLEX	542.13
MUNICIPAL SUPPLY, INC.	METERS	11,305.25
MULCH MART	CULVERT REPAIR NE JACOB ST	59.72
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES	479.79
TRUE VALUE	HOSE FOR IRRIGATION	131.16
GRIMES TIRE & AUTO	TIRE REPAIR	20.4
PHANTOM FIREWORKS COMPANI	TRANSIENT LICENSE REFUND	500
DAVIS EQUIPMENT CORPORATI	WHEEL REPAIR ON MOWER	134.64
PLUMB SUPPLY CO. - DM	REPAIRS	37.42
ARNOLD MOTOR SUPPLY	BATTERIES FOR PLOW TRUCKS	608.44
POLK COUNTY TREASURER	JUNE CONTRACT	115,789.43
RACOM CORPORATION	MONTHLY EDACS ACCESS	589.93
REGISTER MEDIA	CITY COUNCIL MTG PUBLICATION	136.35
RANKIN COMMUNICATION	PHONE SYSTEM CHANGES	171.44
RECORDED BOOKS INC	MATERIALS	74.98
REICHENBACH FARMS, INC.	WELLHEAD LEASE JAN-DEC 2020	700

SHRED-IT USA	JUNE SERVICE	144.45
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	1,100.15
SYNCB/AMAZON	LIBRARY MATERIALS	731.56
TRIPLETT OFFICE ESSENTIAL	METAL STOOL	60
CINTAS CORPORATION - #762	FLOOR MATS	654.19
USA BLUE BOOK	EQUIPMENT	3,236.39
VERIZON WIRELESS, BELLEVU	IPADS	617.06
VAN WALL EQUIPMENT	REPAIR BACK WINDOW ON UTV	486.75
WELLMARK BLUE CROSS	EMP INSURANCE	47,598.69
WHITFIELD & EDDY	SERVICES THRU JUNE 30	13,457.85
WILSON BROS. PEST CONTROL	PEST CONTROL	2,800.00
WHEN TO WORK, INC	LIBRARY SCHEDULING SOFTWARE	200
ZIEGLER	GENERATOR MAINTENANCE GCC	3,418.94
POLK COUNTY	IA WATERSHED MNG FY20/21	3,000.00
ELM USA	DISC BUFFER	25
FIDELITY SECURITY LIFE IN	STREET	337.33
CENTURY LINK	PHONE	1,503.95
ENVISIONWARE	ILS SOFTWARE	1,455.80
INFOMAX OFFICE SYSTEMS, I	COPIER	182.93
EFTPS	FED/FICA TAX	38,335.36
OMNISITE	ALARM MONITORING/1 YR SERVICE	288
GWORKS	PAYROLL TIME & ATTENDANCE	3,700.00
DES MOINES ASPHALT & PAVE	POTHOLE REPAIR	67.2
KWIK TRIP, INC	KWIK STAR-DESTINATION MKT	64,910.30
CRUISER ELECTRIC	LED POLE LIGHT PROJECT	8,806.00
UMB BANK, N.A.	BOND FEES	600
MENARDS GRIMES	SHELTER PARTS	504.58
WILLEY, AMANDA	MILEAGE COVID19	24.44
SHAFER, ERIC	SPEED CAMP	588
BULK TRANSPORT CO EAST	LIME DELIVERY	7,188.85
COPY SYSTEMS INC	MONTHLY COPIER CHARGE	39
DUCKETT, NICHOLAS	N DUCKETT CLOTH ALLOW	129
VOYA	DEFER COMP PRE	731
AIG	DEFER COMP PRE	332.5
HORACE MANN	DEFER COMP ROTH	175
MASSMUTUAL	DEFER COMP PRE	435
CENTURY LINK 02	UTILITY	174.68
ENCODEPLUS, LLC	INSTALLMENT #1	36,589.00
STOECKMAN, CRAIG	ROOM RENTAL REFUND COVID19	60
FINE, DEREK	ROOM RENTAL REFUND COVID19	120
MIDAMERICAN ENERGY COMPAY	RO PLANT INTERCONNECT PERMIT	4,500.00
ENGINEER SUPPLY CO	ENGINEERING EQUIPMENT	935.21
MOHR HOMES	DECK PERMIT REFUND	20
ELECTRIC PUMP	SE LIFT STATION PUMP	1,456.75
FLECK & SON TRUCKING LLC	ROAD ROCK	607.24
HEADLEY, ALEX	MEDICAL REIMBURSE	1,200.00
THE SHIRT SHACK PLEASANTI	BASKETBALL JERSEYS	285
BCP LIVE, INC	COUNCIL MTG @ GCC	540
FITZHUGH, RENEE	REFUND-NOT ENOUGH PARTICIPANTS	40
ENDERLIN, ANNE	REFUND-NOT ENOUGH PARTICIPANTS	40
DEPOSIT REFUNDS	REFUND DATE 07/20/2020	48.82
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	106,590.90
	CLAIMS TOTAL	583,121.73
	GENERAL FUND	394,164.66
	LIBRARY FUND FUND	26,379.33
	ROAD USE TAX FUND	14,287.26
	EMPLOYEE BENEFITS FUND	45,598.21
	DEBT SERVICE FUND	600
	CP-New Jordan Well 2019 FUND	2,801.45
	CP-Water Plant Exp 2019 FUND	6,986.00
	SE 11th ST RR/James 2019 FUND	382.5
	WATER FUND	62,315.61
	SEWER FUND	19,453.05
	LANDFILL/GARBAGE FUND	1,394.45
	STORM WATER FUND	8,759.21
		583,121.73

City of Grimes Claims 8 11 2020

CENTRAL PUMP AND MOTOR	REPAIR ACTUATOR FILTER #2	2,350.60
HEARTLAND PAYMENT SYSTEMS	CC fees	586.42
PRINCIPAL LIFE INSURANCE	EMPLOYEE INSURANCE	806.97
3M COMPANY	PROTECTIVE LAMINATE/ST SIGNS	804
A & W ELECTRIC, INC	POWER LINES FOR GENERATOR GCC	1,181.00
A KINGS THRONE LLC	RENTAL	309.8
APWA	APWA MEMBERSHIP 9/1/20-8/31/21	525
AIA CORPORATION	UNIFORM WHEELER	127.23
AMERICAN LIBRARY ASSN.	MEMBERSHIP RENEWAL	500
ALLENDER BUTZKE ENGINEERS	WATER PLNT EXP	1,938.10
EUROFINS TESTAMERICA	STATE TESTS	2,824.50
SHERWIN WILLIAMS CO.	GCC PAINTING	480.49
BAKER & TAYLOR	LIBRARY MATERIALS	1,069.91
BANKERS TRUST COMPANY	LIBRARY HOT SPTS,SUPPLIES	2,256.66
BLACK HILLS ENERGY	POWER	375.68
SHADRAN INDUSTRIAL & SANI	JULY CLEANING	680.04
BOMGAARS	WEED KILLER/SUPPLIES	467.06
CENTRAL IOWA MECHANICAL	GCC HVAC SYSTEM	2,580.00
CITY STATE BANK	CC fees	50.9
COLLECTION SERVICES CENTER	CHILD SUPPORT	783.78
CONCRETE TECHNOLOGIES INC	SW CO LINE RD IMPROVE	33,418.63
CORE & MAIN	CULVERT REPAIR NE JACOB ST	123.4
CULLIGAN WATER COND.	WATER COOLER	9.95
D. J. GONGOL & ASSOC	PARTS FOR PUMP	1,117.87
DELL MARKETING L.P.	ADMIN COMPUTER	2,583.02
DELTA DENTAL OF IOWA	EMPLOYEE INSURANCE	198.97
HOME DEPOT #2115	ICE MACHINE FOR FIRE DEPT	2,799.00
HOME DEPOT CREDIT SERVICE	TREE STAKES/SUPPLIES	191.85
FINISH LINE AUTO WORKS	TIRE PRESSURE SENSOR-TONY TRK	86.31
FOX ENGINEERING ASSOCIATE	LTL BVR & PRAIRIE CRK IMPROV	8,879.25
GRAINGER	EROSION CONTROL BLANKET	221.76
GRIMES ASPHALT AND PAVING	POTHOLE REPAIR	82.14
HACH COMPANY	LAB SUPPLIES	156.64
HAWKINS INC.	CHEMICALS	7,187.56
RODAN OFFICE CLEANING	JULY LIBRARY CLEANING	630
HILLYARD	HAND SOAP/PARK SUPPLIES	1,142.87
IMWCA	WORK COMP-INSTALL 2	8,595.00
IOWA DIVISION LABOR SERV	WASTE WATER PLANT FY21	160
IOWA DEPT OF REVENUE	July 2020 Water excise/ sales tax	46,587.00
INTEGRATEDPRINT SOLUTIONS	WINDOW ENVELOPES	1,043.20
IPERS	IPERS- REGULAR	61,458.27
IOWA SIGNAL INC	141 & BVRBRK INTERSECTION	975
KECK ENERGY	FUEL	2,453.43
LEE CHAMBERLIN CONSULTANT	GIS PROGRAM/SE TRL RIDGE	88,831.25
LIBERTY READY MIX	STREET REPAIRS	7,732.00
LOGAN CONTRACTORS SUPPLY	AIR COMPRESSOR/ST MAINT	18,646.84
MAIL SERVICES	MONTHLY REMINDERS	365.64
MEDIACOM	CITY HALL BUSINESS ACCT	399.5
METRO WASTE AUTHORITY	JULY CURB-IT FEES	26,055.86
MCANINCH CORPORATION	HOPE COMMERCIAL PLAT 1	417,619.73
MIDWEST TAPE	MATERIALS	865.65
MIDAMERICAN ENERGY	POWER	31,651.57
MISSISSIPPI LIME CO.	QUICKLIME	4,264.75
MTI DISTRIBUTING INC.	REPAIRS TO IRRIGATION NSC	65.98
MUNICIPAL SUPPLY, INC.	METERS	472.11
OFFICE DEPOT CITY HALL	SUPPLIES FOR STRATEGIC PLANNIN	287.74
ONESOURCE BACKGROUND CHEC	HOSS & CARDANI-TROLLINGER	70
TRUE VALUE	BLEACH/SUPPLIES	202.24
GRIMES TIRE & AUTO	TIRE REPAIR P-101	22.43
PETTY CASH	LIBRARY POSTAGE, ACRYI BARRIERS,SUP	358.62
PETERSON PEST & TERMITE	PEST CONTROL	35

PITNEY BOWES, INC.	INK FOR POSTAGE METER	161.48
ARSL	KARLEE K	100
RECORDED BOOKS INC	MATERIALS	45
SMITH'S SEWER SERVICE	CULVERT NE 3RD & NE JACOB	300
SPRAYER SPECIALTIES	REPAIR WATER FOUNTAIN	4.78
STAR EQUIPMENT LTD.	PW DUST COLLECTION CART	4,865.58
POLLARD WATER	HYDRANT DIFFUSER	795
STIVERS FORD	SERVICE A384	202.61
P.R.I.M.E. BENEFIT SYSTEM	FLEX BENEFITS	1,237.65
THORPE WATER DEVELOPMENT	WATER SHUT-OFFS	250
TOTAL QUALITY	AUGUST SERVICES-MOWING	12,022.45
UNITED RENTALS	AIR DRILL FOR ST MAINT	7,290.00
USA BLUE BOOK	WASTE BAGS FOR DUMPSTER	395.92
USIC LOCATING SERVICES	LOCATES	11,412.97
VERIZON WIRELESS, BELLEVU	IPADS/PHONES	526.47
VESSCO, INC.	WORK ON SLAKER'S	210
VEENSTRA AND KIMM, INC.	WRA CONNECTOR	42,076.00
VAN WALL EQUIPMENT	UTV OVERHEATING	303.47
WASTE MANAGEMENT OF IOWA	GARBAGE - FIRE	241.65
WD DOOR	REPAIR FD BAY DOOR	176.5
WELLMARK BLUE CROSS	EMPLOYEE INSURANCE	2,174.04
WILSON BROS. PEST CONTROL	PEST CONTROL	2,800.00
WILLIAMS SCOTSMAN, INC	AUGUST RENTAL	359
CENTURY LINK	PHONE	459.81
RJ MARTIN EXCAVATING & TR	HAUL JUNK DIRT	945
ENVISIONWARE	LIBRARY PRINT RELEASE SOFTWARE	2,315.00
IOWA DEPT. NAT. RESOURCES	WATER SUPPLY FEE FY 21	2,579.56
EFTPS	FED/FICA TAX	36,981.60
KANOPY INC	MATERIALS	36
ALL TERRAIN SEEDING	LTL BVR & PRAIRIE CRK CHANNEL	43,443.84
FIRE AUX SUPPLIES	Fire Aux July expenses	2,416.51
GROSCH IRRIGATION CO	NEW JORDAN WELL	35,743.75
CB&I LLC	WATER TOWER	279,415.86
MENARDS GRIMES	HOOKS & SIGNAGE	125.07
MI-FIBER, LLC	AUG FIBER CHARGES	14
BOLTON AND MENK INC	SW CO LINE RD IMPROV	33,589.50
POMP'S TIRE SERVICE, IND	TIRES & MAINT ON E371	896.5
BOOT BARN	JR GREIMAN	100.28
FIRST NET	COMMUNICATIONS-FIRE	127.76
BISHOP, SYDNEY K	COMMUNICATION & MKTG SERVICES	275
VOYA	EMPLOYEE DEFER COMP	731
FOTH INFRASTRUCTURE & ENV	S JAMES & SE 6TH ST INTERSECT	1,457.56
TENNAL, MIKLANNET	VB CAMP 7/21-7/23/20	384
AIG	DEFER COMP PRE	332.5
HORACE MANN	DEFER COMP ROTH	175
MASSMUTUAL	DEFER COMP PRE	435
STRAUSS SECURITY SOLUTIOS	KEYS FOR CH BACKDOOR	29.74
MSA PROFESSIONAL SERVICES	N PT STORM SEWER EXTENSION	1,589.50
JM LAWN & LANDSCAPE,LLC	SEEDING SW 19TH & SW CO LN RD	22,139.31
LIFETIME ATHLETIC	YOUTH TENNIS PROGRAM	576
SEIDL SERVICES LLC	308 NW SUNSET ALONG TRAIL	950
THE BARN, LLC	REPAIR DAMAGED HOME PLATE	226.85
CITY OF DES MOINES WRA	WRA PAYMENT	606,953.00
KPFF INC	ENGINEER REVIEW	607.5
CITY SUPPLY CORPORATION	LIBRARY NEW FAUCET	570
GRANT WRITING USA	TRAINING-CHERYL HEID	455
HOLCOMB CORPORATION	NORTH EXTERIOR DOOR-CITY HALL	4,163.00
DEPOSIT REFUNDS	REFUND DATE 08/03/2020	1,855.52
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	104,021.96
	CLAIMS TOTAL	2,073,814.22
	GENERAL FUND	230,406.58
	LIBRARY FUND FUND	30,520.94

FIRE/RESCUE AUXILIARY FUND	2,416.51
ROAD USE TAX FUND	50,451.12
EMPLOYEE BENEFITS FUND	8,732.50
CP - PRAIRIE/LITTLE BEAVE FUND	49,883.69
CP-SW COUNTY LINE ROAD FUND	46,550.63
CP-NE GATEWAY/HOPE COMM FUND	426,752.23
CP N COMPLEX SANI CONNECT FUND	774
CP-New Jordan Well 2019 FUND	35,743.75
CP-16 Water Main FUND"	321.9
CP-Water Tower 2019 FUND	279,415.86
CP-Water Plant Exp 2019 FUND	1,938.10
SE 19TH & SW CO OVERLAY FUND	22,139.31
WRA SANI SEWER CONNECTION FUND	36,812.00
NW TERRITORY LIFT STATION FUND	5,264.00
GIS MAPPING FUND	70,258.75
HWY44 & COUNTY LN RD 2020 FUND	11,325.00
FY20 Drain prj 2nd/beaver FUND	18,572.50
SE 6TH & S JAMES INTERSEC FUND	1,457.56
WATER FUND	70,659.25
WATER DEPOSITS FUND	1,855.52
SEWER FUND	636,619.37
LANDFILL/GARBAGE FUND	26,163.27
STORM WATER FUND	8,779.88

2,073,814.22

July 2020 Monthly Revenue

GENERAL FUND	268,511.73
LIBRARY FUND	984.07
ROAD USE TAX FUND	192,053.21
EMPLOYEE BENEFITS FUND	18,284.46
EMERGENCY FUND	2,447.84
LOCAL OPTION SALES TAX FUND	92,857.64
TAX INCREMENT FUND	35,664.44
REVOLVING LOAN FUND	1,069.70
LIBRARY RESTRICTED GIFT FUND	108.32
DEBT SERVICE FUND	21,982.13
CAPITAL PROJECTS FUNDS	1,208,699.95
WATER FUND	444,648.77
SEWER FUND	271,221.54
LANDFILL/GARBAGE FUND	43,676.17
STORM WATER FUND	58,702.31

2,660,912.28

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TREASURER'S REPORT
CALENDAR 7/2020, FISCAL 1/2021

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	8,245,891.60	268,511.73	728,401.08	.00	7,786,002.25
002	LIBRARY FUND	.00	984.07	60,756.48	.00	59,772.41-
005	FIRE/RESCUE AUXILIARY	16,451.63	.00	2,416.51	.00	14,035.12
110	ROAD USE TAX	1,998,875.13	192,053.21	72,721.71	.00	2,118,206.63
112	EMPLOYEE BENEFITS	1,068,796.12	18,284.46	145,745.77	.00	941,334.81
119	EMERGENCY FUND	.00	2,447.84	.00	.00	2,447.84
121	LOCAL OPTION SALES TAX	425,785.29	92,857.64	.00	.00	518,642.93
125	TAX INCREMENT FINANCING	999,363.81	35,664.44	.00	.00	1,035,028.25
160	HOTEL/MOTEL/ECON DEV	193,058.19	.00	.00	.00	193,058.19
161	ECO DEVELOPMENT REVOLVING	142,672.26	1,069.70	.00	.00	143,741.96
167	RESTRICTED GIFTS	116,086.94	108.32	.00	.00	116,195.26
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	1,244,804.71	21,982.13	600.00	.00	1,266,186.84
301	CAPITAL PROJECT FUND	20,562.97	1,464.10	.00	.00	22,027.07
302	CP - ROAD DEVELOPMENT	3,144.87	4,000.00	2,750.85	.00	4,394.02
303	CP - WALLACE	.00	.00	.00	.00	.00
304	STM WATER MASTER PLAN	150,318.53	.00	.00	.00	150,318.53
305	CP - MAIN STREET	.00	.00	.00	.00	.00
306	CP - PRAIRIE/LITTLE BEAVE	237,163.11	.00	69,634.52	.00	167,528.59
307	CP - STORM WATER	150,000.00	.00	.00	.00	150,000.00
308	CP-SW COUNTY LINE ROAD	4,093,265.58	.00	287,324.81	.00	3,805,940.77
309	CP - PARKS	2,545,618.62	.00	17,300.00	.00	2,528,318.62
310	CP - FIRE	500,000.00	.00	.00	.00	500,000.00
311	CP - DOWNTOWN	.00	.00	.00	.00	.00
312	CP - S JAMES/SE 37TH ST	313,968.56	.00	.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	44,972.35-	.00	544,073.95	.00	589,046.30-
315	CP N COMPLEX SANI CONNECT	957,706.35	.00	2,666.00	.00	955,040.35
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	467,645.10	.00	1,006.25	.00	466,638.85
320	CP-New Jordan Well 2019	4,832.21	106,962.45	106,796.05	.00	4,998.61
321	CP- ASR 2019	21,117.70	.00	.00	.00	21,117.70
322	CP-16" Water Main	27,525.78	.00	.00	.00	27,525.78
323	CP-Water Tower 2019	36,777.05-	455,532.09	430,140.29	.00	11,385.25-
324	CP-Water Plant Exp 2019	54,845.90-	565,731.45	575,095.70	.00	64,210.15-
325	SE 37TH HWY 141 PROJECT	610,048.08	.00	40,972.28	.00	569,075.80
326	2019 OVERLAY PROJECT	37,477.90	.00	.00	.00	37,477.90
327	SE 19TH & SW CO OVERLAY	282,451.69	.00	74,534.35	.00	207,917.34
328	WRA SANI SEWER CONNECTION	17,931.70-	75,009.86	57,078.16	.00	.00
329	NW TERRITORY LIFT STATION	1,345,900.05	.00	100.05	.00	1,345,800.00
330	GIS MAPPING	140,000.00	.00	.00	.00	140,000.00
331	GRIMES CROSS SANI SWR IMP	.00	.00	.00	.00	.00
332	ROAD USE EQUIPMENT	250,000.00	.00	.00	.00	250,000.00
333	WRA CAPITAL COSTS	.00	.00	.00	.00	.00
334	HWY44 & COUNTY LN RD 2020	885,915.60	.00	6,792.50	.00	879,123.10
335	N JAMES WATER ISOLATION	.00	.00	.00	.00	.00
336	SE 11th ST RR/James 2019	190,194.58	.00	382.50	.00	189,812.08
337	CP-N MAIN & BEAVERBK SIG	.00	.00	.00	.00	.00
338	FY20 Drain prj 2nd/beaver	729,370.87	.00	10,856.98	.00	718,513.89
339	HWY 141 & HWY 44 SIGNAL	210,750.00	.00	.00	.00	210,750.00
340	ANNUAL SIGNAL IMPROVEMENT	250,000.00	.00	.00	.00	250,000.00

TREASURER'S REPORT
CALENDAR 7/2020, FISCAL 1/2021

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
341	STREET/CORRIDOR STUDY	70,000.00	.00	.00	.00	70,000.00
342	WATER SYSTEM STUDY	100,000.00	.00	.00	.00	100,000.00
343	JAMES ST CORRIDOR STUDY	120,000.00	.00	.00	.00	120,000.00
344	PAVEMENT COND ANALYSIS	130,000.00	.00	.00	.00	130,000.00
349	SE 6TH & S JAMES INTERSEC	80,000.00	.00	3,401.06	.00	76,598.94
350	GRIMES LIBRARY BLDG FUND	849,994.00	.00	.00	.00	849,994.00
600	WATER	4,375,081.90	441,714.22	166,425.91	.00	4,650,370.21
601	WATER DEPOSITS	139,086.78	2,934.55	1,678.19	.00	140,343.14
602	WATER SINKING	367,220.88	.00	.00	.00	367,220.88
603	WATER REC BOND	183,629.96	.00	.00	.00	183,629.96
610	SEWER	4,601,690.55	271,221.54	93,612.66	.00	4,779,299.43
611	SEWER SINKING	164,648.49	.00	.00	.00	164,648.49
670	LANDFILL/GARBAGE	244,124.56	43,676.17	4,236.95	.00	283,563.78
740	STORM WATER	2,045,206.07	58,702.31	21,850.12	.00	2,082,058.26
	Report Total	42,210,029.78	2,660,912.28	3,529,351.68	.00	41,341,590.38

BALANCE SHEET

CALENDAR 7/2020, FISCAL 1/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	459,890.31-	3,209,106.01
002-000-1110	CASH - LIBRARY	59,772.41-	59,772.41-
110-000-1110	CASH - ROAD USE	119,331.50	2,118,206.63
112-000-1110	CASH - EMPLOYEE BENEFITS	127,461.31-	941,334.81
119-000-1110	CASH - EMERGENCY	2,447.84	2,447.84
121-000-1110	CASH - LOCAL OPTION SALES TAX	92,857.64	518,642.93
125-000-1110	CASH - TIF	35,664.44	1,035,028.25
160-000-1110	CASH - HOTEL/MOTEL/ECON DEV		193,058.19
161-000-1110	CASH - ECO DEVELOP REVOLVING L	1,069.70	143,741.96
167-000-1110	CASH - LIBRARY RESTRICTED GIFT	108.32	114,362.43
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	21,382.07	1,262,787.98
301-000-1110	CASH - CAPITAL PROJECTS	1,464.10	22,027.07
302-000-1110	CASH - CP - ROAD DEVELOPMENT	1,249.15	4,394.02
304-000-1110	CASH-STM WATER MASTER PLAN		150,318.53
306-000-1110	CASH - CP - PRAIRIE/LITTLE BEA	69,634.52-	167,528.59
307-000-1110	CASH - CP - STORM WATER		150,000.00
308-000-1110	CASH-CP SW COUNTY LINE ROAD	287,324.81-	3,805,940.77
309-000-1110	CASH - CP - PARKS	17,300.00-	2,528,318.62
310-000-1110	CASH - CP-FIRE		500,000.00
312-000-1110	CASH - CP - S JAMES/SE 37TH ST		313,968.56
313-000-1110	CASH - CP - GRIMES COMM COMPLE		88,428.58
314-000-1110	CASH-NE GATEWAY/HOPE COMM	544,073.95-	589,046.30-
315-000-1110	CASH -N COMPLEX SANI CONNECT	2,666.00-	955,040.35
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	1,006.25-	466,638.85
320-000-1110	CASH-NEW JORDAN WELL 2019	166.40	4,998.61
321-000-1110	CASH-ASR 2019		21,117.70
322-000-1110	CASH-16" WATER MAIN		27,525.78
323-000-1110	CASH-WATER TOWER 2019	25,391.80	11,385.25-
324-000-1110	CASH- WATER PLANT EXP 2019	9,364.25-	64,210.15-
325-000-1110	CASH-SE 37TH /HWY 141 PROJ	40,972.28-	569,075.80
326-000-1110	CASH-2019 OVERLAY PROJECT		37,477.90
327-000-1110	CASH-SW 19TH & SW CO OVERLAY	74,534.35-	207,917.34
328-000-1110	CASH-WRA SANI SEWER CONNECT	17,931.70	
329-000-1110	NW TERRITORY LIFT STATION CASH	100.05-	1,345,800.00
330-000-1110	GIS MAPPING- CASH		140,000.00
332-000-1110	CASH-ROAD USE EQUIPMENT		250,000.00
334-000-1110	CASH-HWY 44 & CO LINE RD 2020	6,792.50-	879,123.10
336-000-1110	CASH-SE 11TH RR/JAMES 2019	382.50-	189,812.08
338-000-1110	FY20 Drain Prj 2nd/Beaver CASH	10,856.98-	718,513.89
339-000-1110	HWY 141 & HWY 44 SIGNAL CASH		210,750.00
340-000-1110	ANNUAL SIGNAL IMPROVEMENT CASH		250,000.00
341-000-1110	STREET/CORRIDOR STUDY CASH		70,000.00
342-000-1110	WATER SYSTEM STUDY CASH		100,000.00
343-000-1110	JAMES ST CORRIDOR STUDY CASH		120,000.00
344-000-1110	CASH PAVEMENT COND ANALYSIS		130,000.00
349-000-1110	SE 6TH & JAMES INTERSEC CASH	3,401.06-	76,598.94

BALANCE SHEET
CALENDAR 7/2020, FISCAL 1/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
350-000-1110	GRIMES LIB BLDG CASH		849,994.00
600-000-1110	CASH - WATER	273,571.78	1,998,967.43
601-000-1110	CASH - WATER DEPOSITS	1,256.36	137,960.34
602-000-1110	CASH - WATER SINKING		367,220.88
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	177,084.78	1,628,767.49
611-000-1110	CASH - SEWER SINKING		164,648.49
670-000-1110	CASH - SOLID WASTE	39,439.22	283,563.78
740-000-1110	CASH - STORM WATER	36,830.27	2,035,926.11
	CASH TOTAL	868,286.46-	30,896,810.49
005-000-1112	CASH - FD AUXILLARY	2,416.51-	14,035.12
	CASH - FD AUXILLARY TOTAL	2,416.51-	14,035.12
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	.96	58,426.38
200-000-1150	CASH - IPAIT	.06	3,398.86
	CASH - IPAIT TOTAL	1.02	61,825.24
600-000-1160	SAVINGS - WATER TAPPING	416.54	986,803.47
740-000-1160	SAVINGS - STORM WATER	21.92	46,132.15
	SAVINGS TOTAL	438.46	1,032,935.62

BALANCE SHEET
CALENDAR 7/2020, FISCAL 1/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
610-000-1161	SAVINGS - SEWER TAPPING	524.10	1,028,995.91
	SAVINGS - RACCOON TOTAL	524.10	1,028,995.91
600-000-1162	SAVINGS - VISION	1,299.99	1,023,886.64
	SAVINGS - VISION TOTAL	1,299.99	1,023,886.64
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	868,439.40	41,341,590.38

BUDGET REPORT
CALENDAR 7/2020, FISCAL 1/2021

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,441,050.00	114,323.00	114,323.00	7.93	1,326,727.00
	FIRE TOTAL	727,653.00	68,787.50	68,787.50	9.45	658,865.50
	AMBULANCE TOTAL	1,531,657.00	146,200.12	146,200.12	9.55	1,385,456.88
	BUILDING INSPECTIONS TOTAL	1,797,931.00	183,618.69	183,618.69	10.21	1,614,312.31
	ANIMAL CONTROL TOTAL	21,000.00	2,054.19	2,054.19	9.78	18,945.81
	PUBLIC SAFETY TOTAL	5,519,291.00	514,983.50	514,983.50	9.33	5,004,307.50
	ROADS, BRIDGES, SIDEWALKS TOTAL	2,478,504.00	144,625.33	144,625.33	5.84	2,333,878.67
	STREET LIGHTING TOTAL	198,587.00	25,011.17	25,011.17	12.59	173,575.83
	TRAFFIC CONTROL & SAFETY TOTAL	15,000.00	181.00	181.00	1.21	14,819.00
	SNOW REMOVAL TOTAL	240,860.00	4,179.88	4,179.88	1.74	236,680.12
	PUBLIC WORKS TOTAL	2,932,951.00	173,997.38	173,997.38	5.93	2,758,953.62
	WATER,AIR,MOSQUITO CONTROL TOTAL	25,000.00	5,600.00	5,600.00	22.40	19,400.00
	HEALTH & SOCIAL SERVICES TOTAL	25,000.00	5,600.00	5,600.00	22.40	19,400.00
	LIBRARY TOTAL	821,351.00	71,580.55	71,580.55	8.71	749,770.45
	PARKS TOTAL	1,023,290.00	71,321.87	71,321.87	6.97	951,968.13
	NORTH COMPLEX TOTAL	20,000.00	2,464.87	2,464.87	12.32	17,535.13
	SOUTH COMPLEX TOTAL	20,000.00	1,438.91	1,438.91	7.19	18,561.09
	RECREATION TOTAL	300,900.00	13,741.80	13,741.80	4.57	287,158.20
	REC - YOUTH PROGRAMS TOTAL	23,700.00	.00	.00	.00	23,700.00
	REC - YOUTH SPORTS TOTAL	22,750.00	855.31	855.31	3.76	21,894.69
	REC - ADULT PROGRAMS TOTAL	2,000.00	.00	.00	.00	2,000.00
	REC - ADULT SPORTS TOTAL	2,000.00	.00	.00	.00	2,000.00
	CEMETERY TOTAL	39,500.00	85.96	85.96	.22	39,414.04
	GCC-GRIMES COMM COMPLEX TOTAL	154,270.00	7,520.06	7,520.06	4.87	146,749.94
	CULTURE & RECREATION TOTAL	2,429,761.00	169,009.33	169,009.33	6.96	2,260,751.67
	ECONOMIC DEVELOPMENT TOTAL	2,363,760.00	.00	.00	.00	2,363,760.00
	COMMUNITY & ECONOMIC DEV TOTAL	2,363,760.00	.00	.00	.00	2,363,760.00
	MAYOR/COUNCIL/CITY MGR TOTAL	337,825.00	31,507.01	31,507.01	9.33	306,317.99
	CLERK/TREASURER/ADM TOTAL	598,112.00	52,432.73	52,432.73	8.77	545,679.27
	ELECTIONS TOTAL	30,000.00	.00	.00	.00	30,000.00
	LEGAL SERVICES/ATTORNEY TOTAL	178,000.00	14,696.91	14,696.91	8.26	163,303.09
	CITY HALL/GENERAL BLDGS TOTAL	373,300.00	47,533.25	47,533.25	12.73	325,766.75
	TORT LIABILITY TOTAL	20,000.00	.00	.00	.00	20,000.00
	OTHER GENERAL GOVERNMENT TOTAL	167,731.00	281.44	281.44	.17	167,449.56
	GENERAL GOVERNMENT TOTAL	1,704,968.00	146,451.34	146,451.34	8.59	1,558,516.66

BUDGET REPORT

CALENDAR 7/2020, FISCAL 1/2021

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	FIRE TOTAL	.00	.00	.00	.00	.00
	ROADS, BRIDGES, SIDEWALKS TOTA	491,520.00	600.00	600.00	.12	490,920.00
	2007 BOND TOTAL	727,382.00	.00	.00	.00	727,382.00
	2009 BOND TOTAL	.00	.00	.00	.00	.00
	2012 BOND TOTAL	393,535.00	.00	.00	.00	393,535.00
	2015 BOND TOTAL	858,413.00	.00	.00	.00	858,413.00
	2017A BOND TOTAL	543,632.00	.00	.00	.00	543,632.00
	2017 REFINANCING BOND TOTAL	576,775.00	.00	.00	.00	576,775.00
	2018A BOND TOTAL	.00	.00	.00	.00	.00
	2020 GO BOND TOTAL	1,262,347.00	.00	.00	.00	1,262,347.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICES TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	4,853,604.00	600.00	600.00	.01	4,853,004.00
	FIRE TOTAL	200,000.00	.00	.00	.00	200,000.00
	AMBULANCE TOTAL	300,000.00	.00	.00	.00	300,000.00
	ROADS, BRIDGES, SIDEWALKS TOTA	5,264,500.00	1,029,866.82	1,029,866.82	19.56	4,234,633.18
	STREET LIGHTING TOTAL	250,000.00	.00	.00	.00	250,000.00
	LIBRARY TOTAL	500,000.00	.00	.00	.00	500,000.00
	PARKS TOTAL	1,000,000.00	17,300.00	17,300.00	1.73	982,700.00
	GCC-GRIMES COMM COMPLEX TOTAL	76,500.00	.00	.00	.00	76,500.00
	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	15,500,000.00	1,112,032.04	1,112,032.04	7.17	14,387,967.96
	SEWER/SEWAGE DISPOSAL TOTAL	18,350,000.00	59,844.21	59,844.21	.33	18,290,155.79
	STORM WATER TOTAL	550,000.00	11,863.23	11,863.23	2.16	538,136.77
	CAPITAL PROJECTS TOTAL	41,991,000.00	2,230,906.30	2,230,906.30	5.31	39,760,093.70
	WATER TOTAL	3,876,497.00	168,104.10	168,104.10	4.34	3,708,392.90
	SEWER/SEWAGE DISPOSAL TOTAL	2,891,133.00	93,612.66	93,612.66	3.24	2,797,520.34
	LANDFILL/GARBAGE TOTAL	691,415.00	4,236.95	4,236.95	.61	687,178.05
	STORM WATER TOTAL	497,965.00	21,850.12	21,850.12	4.39	476,114.88
	ENTERPRISE FUNDS TOTAL	7,957,010.00	287,803.83	287,803.83	3.62	7,669,206.17
	TRANSFERS IN/OUT TOTAL	7,162,907.00	.00	.00	.00	7,162,907.00
	TRANSFER OUT TOTAL	7,162,907.00	.00	.00	.00	7,162,907.00
	TOTAL EXPENSES	76,940,252.00	3,529,351.68	3,529,351.68	4.59	73,410,900.32

REVENUE REPORT

CALENDAR 7/2020, FISCAL 1/2021

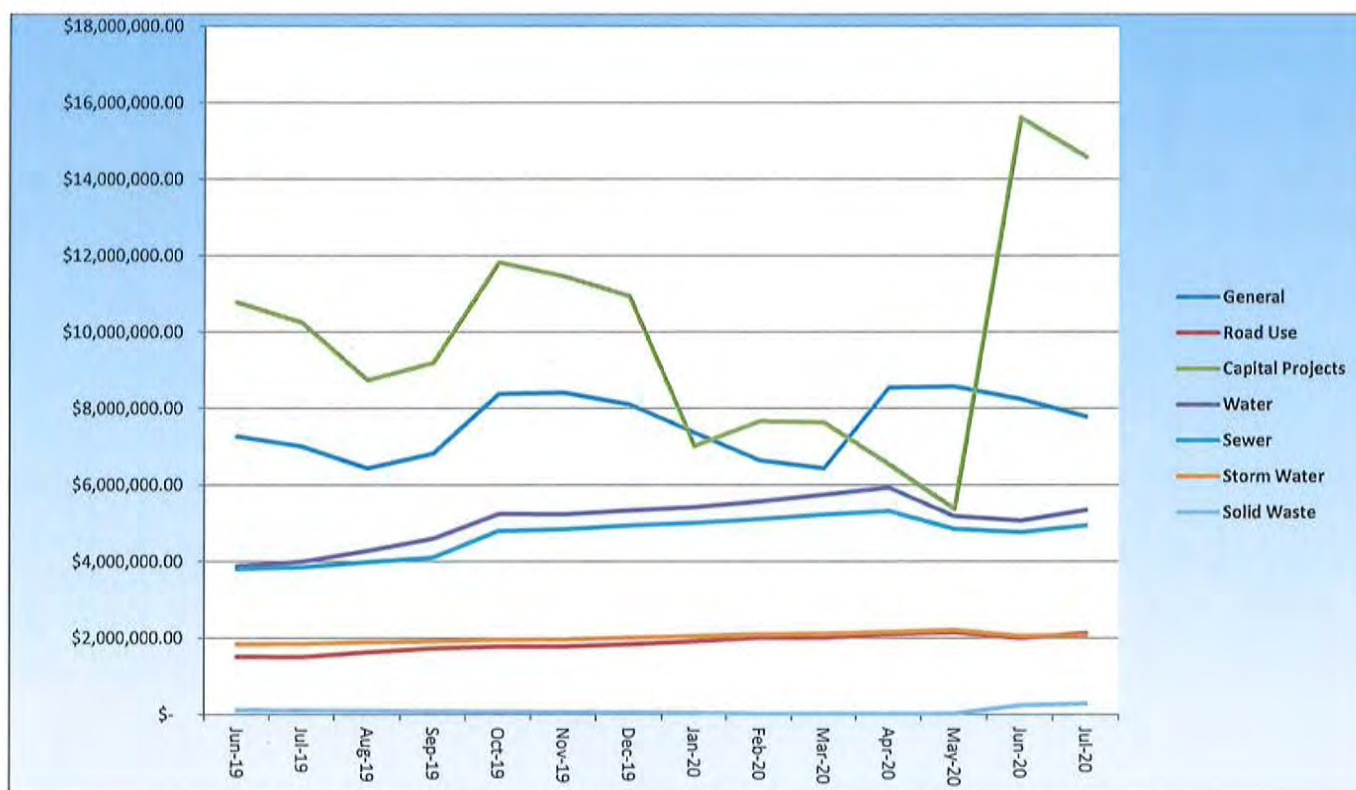
PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	10,487,774.00	268,511.73	268,511.73	2.56	10,219,262.27
	LIBRARY FUND TOTAL	628,832.00	984.07	984.07	.16	627,847.93
	FIRE/RESCUE AUXILIARY TOTAL	22,000.00	.00	.00	.00	22,000.00
	ROAD USE TAX TOTAL	1,450,720.00	192,053.21	192,053.21	13.24	1,258,666.79
	EMPLOYEE BENEFITS TOTAL	1,824,548.00	18,284.46	18,284.46	1.00	1,806,263.54
	EMERGENCY FUND TOTAL	.00	2,447.84	2,447.84	.00	2,447.84-
	LOCAL OPTION SALES TAX TOTAL	1,808,000.00	92,857.64	92,857.64	5.14	1,715,142.36
	TAX INCREMENT FINANCING TOTAL	3,904,556.00	35,664.44	35,664.44	.91	3,868,891.56
	HOTEL/MOTEL/ECON DEV TOTAL	100,000.00	.00	.00	.00	100,000.00
	ECO DEVELOPMENT REVOLVING TOTA	12,836.00	1,069.70	1,069.70	8.33	11,766.30
	RESTRICTED GIFTS TOTAL	12,000.00	108.32	108.32	.90	11,891.68
	DEBT SERVICE TOTAL	4,322,976.00	21,982.13	21,982.13	.51	4,300,993.87
	CAPITAL PROJECT FUND TOTAL	.00	1,464.10	1,464.10	.00	1,464.10-
	CP - ROAD DEVELOPMENT TOTAL	.00	4,000.00	4,000.00	.00	4,000.00-
	STM WATER MASTER PLAN TOTAL	150,000.00	.00	.00	.00	150,000.00
	CP - STORM WATER TOTAL	400,000.00	.00	.00	.00	400,000.00
	CP-SW COUNTY LINE ROAD TOTAL	2,000,000.00	.00	.00	.00	2,000,000.00
	CP - PARKS TOTAL	1,000,000.00	.00	.00	.00	1,000,000.00
	CP - FIRE TOTAL	500,000.00	.00	.00	.00	500,000.00
	CP-NE GATEWAY/HOPE COMM TOTAL	1,900,000.00	.00	.00	.00	1,900,000.00
	CP-New Jordan Well 2019 TOTAL	.00	106,962.45	106,962.45	.00	106,962.45-
	CP-Water Tower 2019 TOTAL	1,000,000.00	455,532.09	455,532.09	45.55	544,467.91
	CP-Water Plant Exp 2019 TOTAL	14,400,000.00	565,731.45	565,731.45	3.93	13,834,268.55
	WRA SANI SEWER CONNECTION TOTA	17,000,000.00	75,009.86	75,009.86	.44	16,924,990.14
	NW TERRITORY LIFT STATION TOTA	1,350,000.00	.00	.00	.00	1,350,000.00
	GIS MAPPING TOTAL	280,000.00	.00	.00	.00	280,000.00

REVENUE REPORT
CALENDAR 7/2020, FISCAL 1/2021

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	ROAD USE EQUIPMENT TOTAL	463,000.00	.00	.00	.00	463,000.00
	HWY 141 & HWY 44 SIGNAL TOTAL	421,500.00	.00	.00	.00	421,500.00
	ANNUAL SIGNAL IMPROVEMENT TOTA	250,000.00	.00	.00	.00	250,000.00
	STREET/CORRIDOR STUDY TOTAL	200,000.00	.00	.00	.00	200,000.00
	WATER SYSTEM STUDY TOTAL	100,000.00	.00	.00	.00	100,000.00
	GRIMES LIBRARY BLDG FUND TOTA	500,000.00	.00	.00	.00	500,000.00
	WATER TOTAL	4,266,874.00	441,714.22	441,714.22	10.35	3,825,159.78
	WATER DEPOSITS TOTAL	10,040.00	2,934.55	2,934.55	29.23	7,105.45
	WATER SINKING TOTAL	1,569,169.00	.00	.00	.00	1,569,169.00
	SEWER TOTAL	2,977,500.00	271,221.54	271,221.54	9.11	2,706,278.46
	SEWER SINKING TOTAL	1,089,098.00	.00	.00	.00	1,089,098.00
	LANDFILL/GARBAGE TOTAL	736,353.00	43,676.17	43,676.17	5.93	692,676.83
	STORM WATER TOTAL	674,500.00	58,702.31	58,702.31	8.70	615,797.69
	TOTAL REVENUE BY FUND	=====77,812,276.00=====	=====2,660,912.28=====	=====2,660,912.28=====	=====3.42=====	=====75,151,363.72=====





*101 NE Harvey, Grimes, Iowa 50111
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AGENDA MEMO

For Meeting of July 14, 2020

AGENDA HEADING:

Resolution Approving City of Grimes Economic Development Action Plan and Incentive Policies

SYNOPSIS:

In 2019, the City Council prioritized through the Strategic Plan the development of an Economic Development Action Plan and Incentive Policies. Since then, staff have been conducting research on other applicable plans and policies, and have developed a strategy for the City of Grimes. The strategy includes an Action Plan with numerous goals and objectives, as well as individual incentive policies for certain areas/developments within the City.

A criteria for which projects are evaluated has been developed. The criteria is outlined in detail within the incentive policy document, but generally speaking projects are expected to meet the following:

1. All required public infrastructure is paid first. Remaining increment is eligible for rebate.
2. Applicants are responsible for demonstrating that the project has a reasonable fiscal impact.
3. Projects are encouraged to exceed the minimum requirements within the Zoning Ordinance.
4. Incentives are subject to the drafting and approval of a Development Agreement. Costs associated with the drafting of the agreement are to be paid for by the applicant.

These incentive areas are briefly described below:

Office Incentive: The Office Incentive aims to provide financial assistance to Office Developments within the City. There is not a prescribed area where this incentive can be used. A sliding scale for 10 years is being offered. The rebate ranges from 100% in years 1-6, and decreases by 20% per year over the remaining 4 years.

Governors District: The Governors District Incentive aims to provide finance assistance for those who are seeking development and redevelopment opportunities within the Governors District. A sliding scale for 5 years is being offered. The rebate starts at 75% and decreases by 15% per year for the remaining 4 years.



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Southern Heights 1 and 2: The Southern Heights Incentive aims to provide financial assistance for those who are seeking development opportunities along S James and SE 19th Street, primarily for flexible industrial developments. Two sub areas are provided within the incentive policy. The properties directly abutting James and portions of SE 37th Street, and which provide at least 50% of the gross square footage as office, retail or recreational focused uses, a 5-year sliding scale is being offered. The scale starts at 85% and is reduced by 15% annually for the remaining 5 years. For all other properties, a sliding scale for 5 years is being offered. The rebate starts at 75% and decreases by 15% per year for the remaining 4 years.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution Approving City of Grimes Economic Development Action Plan and Incentive Policies

RESOLUTION NO. _____

RESOLUTION APPROVING THE CITY OF GRIMES ECONOMIC DEVELOPMENT
ACTION PLAN AND INCENTIVE POLICIES

WHEREAS, the City Council prioritized as part of the 2019 Strategic Plan the development and creation of incentive policies for the City of Grimes; and,

WHEREAS, over the prior 12 months, City Staff has researched regional and metro area policies and incentives; and,

WHEREAS, local area developers have been consulted with regarding the action plan and incentive policies; and,

WHEREAS, developing and implementing an action plan and incentive policies for the encouragement and promotion of development within the City is critical for the continues success of the City; and,

WHEREAS, the City of Grimes Economic Development Action Plan and Incentive Policies have been drafted; and,

WHEREAS, the City Council desires to approve the City of Grimes Economic Development Action Plan and Incentive Policies.

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

1. That the City of Grimes Economic Development Action Plan is hereby approved.
2. That the City of Grimes Economic Development Polices is hereby approved.
3. That staff are directed to begin implementing and utilizing the City of Grimes Economic Development Action Plan and Incentive Policies

PASSED AND APPROVED this _____ day of July, 2020.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

ECONOMIC
DEVELOPMENT ACTION
PLAN

Grimes, Iowa



Key Strategies

The Grimes Economic Development Action Plan identifies 4 key strategies, that cover specific aspects associated with the continued development of the City of Grimes. The identified strategies act as pillars to which the City can stand upon as it relates to Economic Development. Each have one or more goals or actions that are intended to support overall strategy. It is important to note that this is intended to be treated as a living document, that is evaluated annually, and updated as needed.

The 4 key strategies are listed below in no specific order or ranking of importance.

- | | |
|---------------|--------|
| 1. Foundation | PAGE 2 |
| 2. Visibility | PAGE 3 |
| 3. Financial | PAGE 4 |
| 4. Access | PAGE 5 |

Key Strategy 1: Foundation

As with any development, the foundation is one of the most important aspects of any project. The same case can be made with Economic Development. Without a solid foundation to build the program upon, failures and setbacks are to be expected.

As such, Key Strategy 1 aims to ensure that the program has appropriate considerations for development, feedback, and ongoing evaluation.

GOAL 1: CREATE AN ECONOMIC DEVELOPMENT COMMITTEE

- Action 1: Develop a vision and structure for the committee
- Action 2: Identify community stakeholders and members that are willing and able to actively participate in the defined scope of the committee
- Action 3: Establish Committee goals and projects for the upcoming year
- Action 4: Coordinate activities through strategic planning process with City

GOAL 2: CREATE A POSITIVE IMPACT ON THE COMMUNITY

- Action 1: Develop overall program goals and metrics
- Action 2: Measure the annual impact by way of evaluating metrics

Key Strategy 2: Visibility

The age old saying of “It’s all about who you know”, is true when it comes to the world of Economic Development. Regularly visiting with the business community, and regional stakeholders will continue to reinforce the position of Grimes.

As such, Key Strategy 2 intends to provide the framework for how Grimes is portrayed in the greater metro area and midwest region.

GOAL 1: ENGAGE IN ANNUAL VISITS WITH THE LOCAL BUSINESS COMMUNITY

- Action 1: Annually identify key businesses desired to be met with
- Action 2: Evaluate information collected during meetings to determine if any action is required
- Action 3: Report on key business visits with the Economic Development Committee and City Council

GOAL 2: ASSIST BUSINESSES WITH GROWTH AND EXPANSION EFFORTS IN GRIMES

- Action 1: Maintain active communication with business and community leaders
- Action 2: Inform business and community leaders of opportunities within Grimes
- Action 3: Communicate about incentive policies and options
- Action 4: Maintain a database of all available development opportunities

GOAL 3: HIGHLIGHT AND RAISE THE PROFILE OF THE CITY

- Action 1: Develop relationships with members of the press who cover Grimes, to ensure that Grimes is being portrayed in the appropriate manner
- Action 2: Work with appropriate media streams to increase awareness of activity in Grimes
- Action 3: Develop and distribute periodic Economic Development newsletters and information sheets
- Action 4: Develop and distribute an annual report on the Economic Development activities within the City

GOAL 4: INCREASE STAFF PRESENCE IN THE MARKET AND REGION

- Action 1: Increase presence at trade shows and conferences, representing the City of Grimes
- Action 2: Build relationship with strategic regional economic development partners such as the IEDA, GDMP and ICREA.

Key Strategy 3: Financial

Economic development ventures typically include some level of risk, financial or otherwise. In order to maximize the number and quality of local economic development projects, the community of Grimes should take steps to either mitigate risk or create predictable policies that will allow potential investors to accurately assess their risk when determining whether or not to proceed with a project.

As such, Key Strategy 3 is intended to provide opportunities for Grimes to align their financial opportunities and consider options to ensure the City remains competitive with our neighbors.

GOAL 1: DEVELOP COMPETITIVE FINANCIAL POLICES

- Action 1: Develop an Economic Development Policy, Application, and Clear Language on Eligibility and Access for Prospective Development Partners
- Action 2: Communicate often regarding the adopted policies and programs

GOAL 2: UTILIZE ASSESSMENTS WHEN APPROPRIATE AND JUSTIFIED

- Action 1: Develop an assessment policy
- Action 2: Consider the assessment policy for all capital projects

GOAL 3: INCREASE THE PREDICTABILITY OF CAPITAL IMPROVEMENTS

- Action 1: Implement an annual Capital Improvements Program
- Action 2: Engage the public and appointed commissions on proposed plans

GOAL 4: DIVERSIFY FUNDING OPPORTUNITIES WITHIN THE CITY

- Action 1: Annually evaluate grant funding opportunities
- Action 2: Leverage private investment when the opportunity presents itself

GOAL 5: EVALUATE POLICIES AND FEES FOR DEVELOPMENT

- Action 1: Annually evaluate fees and “cost of doing business” in Grimes
- Action 2: Update fees to remain competitive, while ensuring development pays for development

Key Strategy 4: Access

Having access to information and a predictable environment is crucial to the success of Economic Development. Development within Grimes should be established in a manner that efficiently provides all necessary information to applicants, and ensures that the information is accurate and up to date. Having staff that are trained in the information, and can effectively respond to inquires is critical.

As such, Key Strategy 4 is intended to ensure that development opportunities in Grimes are ample, and that information necessary to invest in Grimes is readily available and in a format that can be easily understood.

GOAL 1: REGULARLY EVALUATE LAND USE WITHIN GRIMES

- Action 1: Educate decision makers on importance of land use planning
- Action 2: Evaluate current land use and prepare new land use plan
- Action 3: Develop policies for regular updating of land use

GOAL 2: IMPLEMENT AN ANNEXATION STRATEGY

- Action 1: Identify areas for development along the border
- Action 2: Create landowner database and establish relationships
- Action 3: Project and plan for future utilities

GOAL 3: MODERNIZE THE ZONING ORDINANCE

- Action 1: Evaluate current ordinance for changes
- Action 2: Implement technologies that allow for easier access to information

GOAL 4: PROACTIVELY PLAN FOR FUTURE UTILITIES

- Action 1: Conduct studies to help assist with the prioritization of improvements
- Action 2: Coordinate improvements with annexation strategy and CIP

GOAL 5: PROVIDE ACCURATE AND TIMELY INFORMATION

- Action 1: Ensure staff are trained and prepared to effectively respond to the public
- Action 2: Attend a retail training academy work session
- Action 2: Provide all development information in an electronic format



ECONOMIC DEVELOPMENT INCENTIVE POLICY & APPLICATION Grimes, Iowa



Contents

General Policy Statements	3
Procedures	4
Grimes Office Development Incentive	5
Grimes Southern Heights Incentive	6
Grimes Governors District Incentive	7
Project Questionnaire	8

General Policy Statements

In the interest of both a desire to effectively create and communicate economic development policy and to advance and protect the public interest, a list of general policy statements and procedures has been prepared.

1. Upon receiving an application for financial assistance, the City of Grimes will determine if any public infrastructure is necessary in order to complete the project. If it is determined that public infrastructure is necessary, the costs associated with constructing said improvements will be paid for first with any increment generated off of the project.
2. Any increment remaining after the public improvement costs have been covered may be eligible for rebate.
3. In concept, projects which meet the identified threshold of \$1,000,000 of assessed value per acre generated shall be prioritized. Anticipated values will be vetted with the County Assessor.
4. Projects are encouraged to incorporate elements that are above and beyond the requirements within the underling zoning district or overlay district.
5. All rebates or incentives shall be subject to approval of a development agreement. Generally speaking, all development agreements shall include the following conditions:
 - Agreements shall start upon the date that increment is generated upon the property.
 - Agreements shall include a defined maximum incentive
 - Agreements shall be subject to an annual appropriations clause
 - Agreements shall cause the beneficiary to certify annual tax payments by defined date
 - Agreements shall include a contribution from the applicant consistent with the costs associated with developing the agreements and proceedings
6. In the event that the City has previously provided a financial incentive or rebate to improve a property, the City may reduce the amount of any future financial assistance for subsequent improvements to the property or decline to provide any TIF assistance.
7. Applicants should submit the required documentation as early in the development review process as possible. An application received after the scheduling of a project on the Planning and Zoning Commission agenda will not be considered.
8. The City Council is in no way obligated to offer any stated or described incentive to any company, even if they meet or exceed any stated or identified requirements. In similar form, the City Council shall have the right to deviate from these provisions if found to be necessary.
9. The TIF rate used for the purpose of calculating the rebate excludes certain property tax revenues, and is subject to change annually.

Procedures

The City understands the importance of financial incentives, and as such, has defined a process that aims to ensure that applications are evaluated within a timely manner. The following describes the general process as to which applicants shall follow in order to have their requests evaluated.

1. Schedule meeting with the Grimes Chamber and Economic Development Corporation.
2. If the applicant has already submitted site development materials to the City, the Development Services Director shall be made aware of application for financial assistance.
3. Financial Assistance applications must be submitted to the Grimes Chamber and Economic Development Corporation office. Applications must be complete prior to the evaluation of the application.
4. Application and materials will be evaluated by staff to determine if minimum established criteria have been met.
5. If the application has been determined to meet the minimum established criteria, the request will be put before the City Council for initial discussion at the next available work session.
6. If the City Council finds the request to be acceptable for funding, direction will be given to staff to develop an agreement. Any conditions imposed by Council will be included in the drafted agreement.
7. Applicant is responsible for the legal fees associated with drafting the agreement. This is estimated to cost between \$7,000 and \$8,000. The applicant shall have the option of having these fees garnished from their first rebate payment.
8. Final agreement will be considered at the time of City Council approval of the site/development plan.

Office Development Incentive

Grimes, Iowa



The City of Grimes offers a Tax Increment Financing rebate to eligible individuals/entities for new taxable value added from office developments that meet certain minimum requirements.

Program Benefits

The Tax Increment Financing Rebate shall be offered for up to a maximum of ten years, at the following schedule:

- Years One (1) thorough Six (6) - 100% Tax Increment Finance Rebate
- Year Seven (7) - 80% Tax Increment Finance Rebate
- Year Eight (8) - 60% Tax Increment Finance Rebate
- Year Nine (9) - 40% Tax Increment Finance Rebate

Minimum Requirements

1. Incentives shall be for office uses only. Mixed use development which includes office and retail uses may be eligible if the predominant use is office (minimum 90% floor area)
2. Eligible projects must demonstrate an ability to achieve an assessed valuation of no less than one million dollars (\$1,000,000.00) per acre when fully constructed.
3. Incentives for multi-story development will be favored.
4. Incentives are only applicable to new construction, or substantial expansions/additions.
5. Redevelopment projects are eligible, if existing buildings within the development project are removed, and overhead utility service lines are buried or replaced.

Example

A developer acquires a property for development. Upon the property exists a single-family house. The developer demolishes the house, and the land is valued at \$100,000. The developer proposed a 3-story, 50,000 square foot office building, with 5,000 square feet of ground floor retail. The County Assessor estimates the value of the development at \$12,500,000.

Therefore, the property has an incremental value of \$12,400,000. The TIF rebate will only be applied to the incremental value of \$12,400,000.

Southern Heights Incentive

Grimes, Iowa



The City of Grimes offers a Tax Increment Financing rebate to eligible individuals/entities for new taxable value added from flexible and industrial developments located within the geographic area identified below. The incentive area is delineated into two districts, Southern Heights 1 and Southern Heights 2.

Program Benefits

The Southern Heights 1 District Tax Increment Financing Rebate shall be offered for up to a maximum of five years, at the following schedule:

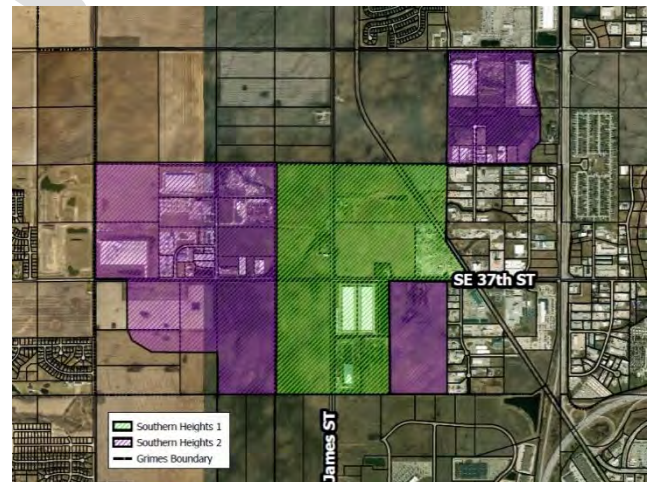
- Year One (1) - 85% Tax Increment Finance Rebate
- Year Two (2) - 75% Tax Increment Finance Rebate
- Year Three (3) - 60% Tax Increment Finance Rebate
- Year Four (4) - 45% Tax Increment Finance Rebate
- Year Five (5) - 30% Tax Increment Finance Rebate

The Southern Heights 2 District Tax Increment Financing Rebate shall be offered for up to a maximum of five years, at the following schedule:

- Year One (1) - 75% Tax Increment Finance Rebate
- Year Two (2) - 60% Tax Increment Finance Rebate
- Year Three (3) - 45% Tax Increment Finance Rebate
- Year Four (4) - 30% Tax Increment Finance Rebate
- Year Five (5) - 15% Tax Increment Finance Rebate

Minimum Requirements

1. Incentives shall only be for uses permitted within the M-1A Zoning District
2. Eligible projects must demonstrate the ability to achieve an assessed valuation of no less than one million dollars (\$1,000,000.00) per acre when fully constructed.
3. Eligible projects within the Southern Heights 1 District shall require a minimum of 50% of the floor area to be provided as office, retail or recreational focused uses, or combination of said uses.
4. Incentives are only applicable to new construction, or substantial expansions/additions.
5. Redevelopment projects are eligible, if all existing buildings are removed, and overhead utility service lines are buried or replaced.



Governors District Incentive

Grimes, Iowa



The City of Grimes offers a Tax Increment Financing rebate to eligible individuals/entities for new taxable value added from development and redevelopment located within the geographic area identified below.

Program Benefits

The Tax Increment Financing Rebate shall be offered for up to a maximum of five years, at the following schedule:

- Year One (1) - 75% Tax Increment Finance Rebate
- Year Two (2) - 60% Tax Increment Finance Rebate
- Year Three (3) - 45% Tax Increment Finance Rebate
- Year Four (4) - 30% Tax Increment Finance Rebate
- Year Five (5) - 15% Tax Increment Finance Rebate

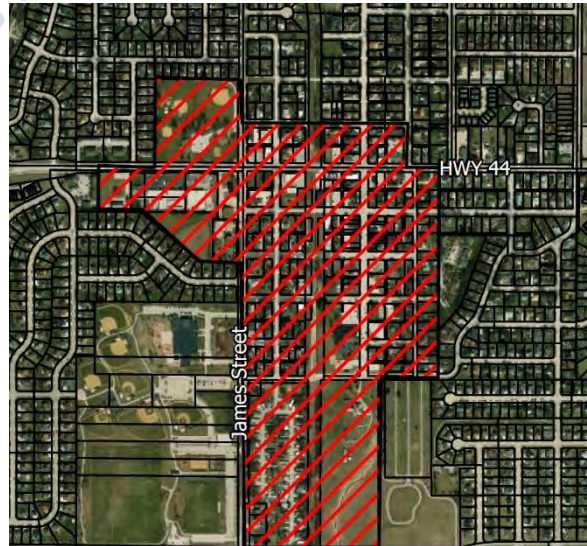
Minimum Requirements

1. Incentives shall only be for uses permitted within the C-1 and C-2 uses, or within an agreed upon PUD.
2. Eligible projects must include façade improvements that are in keeping with the desired downtown style of development.
3. Redevelopment projects are eligible, if all existing buildings are removed, and overhead utility service lines are buried or replaced.

Example

A developer acquires a vacant property for development. The assessed value of the land is \$50,000. The developer proposed a 1-story, 3,000 square foot of office/retail space. The County Assessor estimates the value of the development at \$375,000.

Therefore, the property has an incremental value of \$325,000. The TIF rebate will only be applied to the incremental value of \$325,000.



Project Questionnaire

Date: _____

Name of Business: _____ City: _____ State: _____

Zip: _____

Contact Information – Name: _____ Phone: _____ Email: _____

Please check those below which apply:

- | | |
|---|---|
| ☐ Expansion of Grimes Company | ☐ New Location in Grimes |
| ☐ New Construction | ☐ Redevelopment of Existing Site |
| ☐ New Incentive | ☐ Recipient of Prior Incentive |
| ☐ Project Submitted/In Contact with City | ☐ No Contact with City |

Please check which incentive district project falls within:

- | | |
|---|---|
| ☐ Office | ☐ Governors District |
| ☐ Southern Heights 1 | ☐ Southern Heights 2 |

Project Details

1. **Describe the company, its products, and the customer base:**
2. **Describe the project including location (address), proposed project activities, and estimated start date.**
3. **Identify if the project will require the extension of any public services or infrastructure:**
4. **Identify how the project meets the minimum requirements established within the respective incentive policy:**
5. **Attach a conceptual site plan and building renderings (if available) for the project.**

Budget and Employment Impact

1. Estimate the project budget:

Budget Item:	Amount:	Estimated Timeline (over 3 years)
Land Acquisition		
Site Preparation		
Building Acquisition		
Building Construction		
Building Remodeling		
Other (specify)		
TOTAL		

2. Employment:

Job Category	No. of Jobs	Created or Retained	Starting or Current Wage Rate	Wage at 36 months following the award
Existing Jobs				
Office				
Service tech				
Install				
Sales				
Managers/Executive				
TOTAL				

Submit to: Grimes Chamber & Economic Development
404 SE 2nd Street, Suite 200
Grimes, IA 50111
OR brianb@grimesiowa.com
Questions: 515.986.5770



S James & SE 37th Street Improvements - 2018

FINAL ASSESSMENT SCHEDULE

Type 01

BOND# 201801

City of Grimes
07/13/2020
FOX PN 1005-17B.460

Total Project Cost:	\$3,025,410.00
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General Benefit (Grimes) Portion:	\$1,790,043.08	59%
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Special Benefit (Private Owners) Portion:	\$1,235,366.92	41%
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Certificate Number	Parcel No.	District/Parcel	Current Title Holder	Mail To Address	Legal Description	Lot Area, Square Feet	Assessment District Area, Square Feet	Council Valuation ³	25% Valuation	Final Construction Special Benefit Assessment ²	Final Traffic Signal Assessment	Sum of Final Construction & Traffic Signal	Preliminary Assessment	Settlement Agreement	Final Assessment	Percent of Total Project Cost	Conditional Deficiency Assessment ⁴	Notes
0018200	1	311/00013-029-002	Herndon Building Venture LLC	6106 Woodland Road Des Moines, IA 50312	EX Parcel A Beg 595.4F N of SE Cor THN W 300F N 435.6F E to POB - E 1/2 SE 1/4 Less 3.43A RD Sec 7-79-25	3,204,709	133,790	\$ 5,768,476	\$ 1,442,119	\$ 117,564	\$ 41,000	\$ 158,564	\$ 181,124	\$ -	\$38,144.59	1.3%		1
0018300	2	311/00305-708-000	Robert R. & Eileen J. Grossman	700 Harbor Dr Unit 2504 San Diego, CA 92101	Outlot X Grossman Industrial Acres EXCEPT Beginning at the Southwest Corner of said Outlot X; thence N00°06'46"E, 638 feet along the west line thereof; thence S89o53'14"E, 20 feet; thence S00o06'46"W, 573 feet; thence S45o02'50"E, 70.41 feet; thence N89o49'20"E, 300 feet; thence S00o10'40"E, 15 feet to the south line of said Outlot X; thence S89o49'20"W, 370 feet to the point of beginning, containing 19,253.95 SF.	2,231,491	200,783	\$ 4,016,684	\$ 1,004,171	\$ 284,048	\$ 41,000	\$ 325,048	\$ 388,052	\$ -	\$81,723.49	2.7%		1
0018400	3	311/00013-073-000	Donna L. Taylor & Nancy Taylor Fried	1221 Blue Hill Ter Northbrook, IL 60062	E 1/2 ME 1/4 Less 3.84A RD SEC 18-79-25 EXCEPT the West 20 ft of the east 60 ft of the South 300 ft of the east half of the Northeast Quarter of Section 18, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, containing 6,000 SF.	3,311,529	778,735	\$ 9,172,935	\$ 2,293,234	\$ 454,518	\$ 41,000	\$ 495,518	\$ 599,935	\$ 126,345.90	\$ 126,345.90	4.2%		1
0018500	4	311/00347-701-000	Prairie Business Park I LLC	1080 Jordan Creek Pkwy, Ste 200 West Des Moines, IA 50266	Lot 1 Prairie Business Park Plat 1	623,779	429,856	\$ 15,881,413	\$ 3,970,353	\$ 522,796	\$ 41,000	\$ 563,796	\$ 684,799	\$ 568,762.94	\$ 568,762.94	18.8%		
0018600	5	311/00013-060-000	PMR Realty Group LLC	1080 Jordan Creek Pkwy, Ste 200 West Des Moines, IA 50266	The Southwest Quarter of the Northwest Quarter of Section 17, Township 79 North, Range 25 West of the 5th P.M., Polk County, Iowa	1,679,238	383,115	\$ 42,753,399	\$ 10,688,350	\$ 406,890	\$ -	\$ 406,890	\$ 505,737	\$ 420,390.00	\$ 420,390.00	13.9%		

- Notes:
- 1

This property is Agricultural Deferred.
- 2

Areas that will 100% benefit a private property are assessed 100% to that property owner. These areas include access drives and turn lanes to private property. The remaining improvements are assessed as Special Benefits to private property owners at 80%, and as a General Benefit to the City at 20%.
- 3

Council Valuation Explanation:

Herndon: \$68,000/AC x 15% (for improvements) = [\$68,000/AC x 1AC/43,560 SF x 1.15 = \$1.80/SF] This number is based on the Grossman Appraisal (similar to Herndon property) dated 11/27/17 done by Commercial Appraisers of Iowa, Inc.

Grossman: \$68,000/AC x 15% (for improvements) = [\$68,000/AC x 1AC/43,560 SF x 1.15 = \$1.80/SF] This number is based on the Grossman Appraisal dated 11/27/17 done by Commercial Appraisers of Iowa, Inc.

Fried: \$105,000/AC x 15% (for improvements) = [\$105,000/AC x 1AC/43,560 SF x 1.15 = \$2.77/SF] This number is based on the ROW Purchase Price.

PBP: \$15,880,000 (Assessed Value) = [\$15,880,000/623,779 SF = \$25.46/SF]

PMR: \$25.46/SF (Similar to PBP Property)
- 4

Deficiency is between the amount proposed to be assessed and the proportion of the estimated total cost of the improvement allocated to each lot.

Traffic Signals
 Assessment Area ID
 (a)
 A - Traffic Signals

Cost = \$124.85 per SY Paving

Assessment Area, AC		Assessment Area ID (a)
18,730	0.43	B
4,914	0.11	C
30,003	0.69	D
36,193	0.83	E
4,515	0.10	F
1,110	0.03	G
1,564	0.04	H
3,578	0.08	I

3,341	0.08	J
4,997	0.11	K
33,345	0.77	L
4,718	0.11	M
896	0.02	N
5,288	0.12	O
4,893	0.11	P
886	0.02	Q

Benefitted Property O

Identification

1

2

3

4

5

City

Total Cost to Benefit Area (b)	Assessment Area, SF (c)	Assessment Area, SY (d)
\$205,000	493,092	54,788

Special Assessment Price per SY (b)	Assessment Area, SY (c)	Total Cost to Benefit Area (b)*(c)
\$124.85	2,081	\$259,826.72
\$124.85	546	\$68,168.10
\$124.85	3,334	\$416,208.28
\$124.85	4,021	\$502,077.34
\$124.85	502	\$62,633.08
\$124.85	123	\$15,398.17
\$124.85	174	\$21,696.16
\$124.85	398	\$49,634.81

\$124.85	371	\$46,347.09
\$124.85	555	\$69,319.49
\$124.85	3,705	\$462,569.25
\$124.85	524	\$65,449.14
\$124.85	100	\$12,429.51
\$124.85	588	\$73,356.31
\$124.85	544	\$67,876.78
\$124.85	98	\$12,290.79

wner Summary

Property Owner	Traffic Signal Assessment	Special Benefit Assessment
Herndon Building Venture	\$41,000.00	\$117,564.31
Robert Grossman	\$41,000.00	\$284,047.62
Donna Taylor and Nancy Fried	\$41,000.00	\$454,517.81
Prairie Business Park I LLC	\$41,000.00	\$522,795.50
PMR Realty Group LLC		\$406,890.31

City of Grimes	\$41,000.00	\$419,465.48
Total	\$205,000.00	\$2,205,000.00

Assessment Area, AC (e)	Percentage Distribution (f)	Benefitted Parcel (g)	Cost (b) x (f)
11.32	20%	1	\$41,000.00
	20%	2	\$41,000.00
	20%	3	\$41,000.00
	20%	4	\$41,000.00
	20%	City	\$41,000.00
		Total	\$205,000.00

Percentage Distribution (d)	Benefitted Property Owner (e)	Cost (b) x (c) x (d)
40%	1	\$103,930.69
40%	2	\$103,930.69
20%	City	\$51,965.34
	Total	\$259,826.72
20%	1	\$13,633.62
20%	2	\$13,633.62
20%	3	\$13,633.62
20%	4	\$13,633.62
20%	City	\$13,633.62
	Total	\$68,168.10
40%	2	\$166,483.31
40%	4	\$166,483.31
20%	City	\$83,241.66
	Total	\$416,208.28
40%	3	\$200,830.94
40%	4	\$200,830.94
20%	City	\$100,415.47
	Total	\$502,077.34
100%	4	\$62,633.08
	Total	\$62,633.08
100%	4	\$15,398.17
	Total	\$15,398.17
40%	3	\$8,678.46
20%	4	\$4,339.23
20%	5	\$4,339.23
20%	City	\$4,339.23
	Total	\$21,696.16
50%	4	\$24,817.41

50%	5	\$24,817.41
	Total	\$49,634.81
100%	3	\$46,347.09
	Total	\$46,347.09
50%	4	\$34,659.75
50%	5	\$34,659.75
	Total	\$69,319.49
40%	3	\$185,027.70
40%	5	\$185,027.70
20%	City	\$92,513.85
	Total	\$462,569.25
100%	5	\$65,449.14
	Total	\$65,449.14
100%	5	\$12,429.51
	Total	\$12,429.51
100%	City	\$73,356.31
	Total	\$73,356.31
100%	5	\$67,876.78
	Total	\$67,876.78
100%	5	\$12,290.79
	Total	\$12,290.79

Total Assessment

\$158,564.31

\$325,047.62

\$495,517.81

\$563,795.50

\$406,890.31

\$460,465.48

\$2,410,000.00

\$2,410,000.00

RESOLUTION NO. 08-0220

Adopting Final Assessment Schedule for the S James & SE 37th Street Improvements of the City of Grimes and Amending, Confirming and Levying the Assessments

WHEREAS, heretofore and in strict compliance with Chapter 384 of the Code of Iowa, this Council did, pursuant to a Resolution of Necessity duly adopted, order the construction of the S JAMES & SE 37TH STREET IMPROVEMENTS, such improvements having been duly completed, the work accepted and the Project Engineers having filed the Final Assessment Schedule, which has been fully considered by this Council;

NOW, THEREFORE, It is resolved by the City Council of the City of Grimes Iowa, as follows:

Section 1. The Final Assessment Schedule filed by the Project Engineers covering the S JAMES & SE 37TH STREET IMPROVEMENTS, the same being attached hereto and by this reference incorporated herein and made a part hereof shall be and the same is hereby approved and adopted

Section 2. Each and all of the assessments upon the benefited property in the amounts and upon the various lots and tracts described in such Final Assessment Schedule are hereby confirmed and levied.

Section 3. Each of such assessments in the amount of Five Hundred Dollars (\$500.00) or more is hereby divided into 10 equal installments, as near as may be.

Section 4. All unpaid installments shall bear interest at the rate of 2.0% per annum from July 14, 2020 (that being the date of acceptance of the work); provided, however, that any such assessments may be paid in full or in part without interest within 30 days after the date of the first publication of the Notice of Filing of the Final Assessment Schedule with the County Treasurer, such payments to be made at the office of the City Clerk of Grimes.

Section 5. The first installment of the unpaid assessments shall be due and payable at the office of the County Treasurer of Polk County on the first day of July 2021, and shall become delinquent from October 1, 2021, and then bear the same interest with the same penalties as ordinary taxes.

Section 6. Succeeding installments shall become due and payable in like manner on the first day of July in each of the years 2022 to 2031, inclusive.

Section 7. All assessments in the amount of less than Five Hundred Dollars (\$500.00) shall become due and payable in full on the first day of July 2021.

Section 8. All unpaid installments of any assessment may be paid in full on any date, in which case interest shall be computed on the outstanding balance to the first day of December following the date of such payment; and additional annual installments

may be paid after the current installment has been paid before December 1 without interest.

Any property owner may elect to pay one half or all of the next annual installment of principal and interest of the special assessment prior to the delinquency date of the installment.

Section 9. The City Clerk is hereby authorized and directed to certify and file the Final Assessment Schedule, herein referred to, with the County Treasurer of Polk County,

The City Clerk shall thereupon give notice of such certification and filing by publication once each week for two successive weeks in a legal newspaper printed wholly in the English language, published at least once weekly and of general circulation in Grimes, Iowa, the first publication to be not more than 15 days after the date of filing of the said schedule with said County Treasurer.

The City Clerk shall also mail said notice, by ordinary mail, to each property owner whose property is subject to assessment for said improvement, such notice to be mailed on or before the second publication of the notice.

Section 10. Such notice shall be in form substantially as follows:

NOTICE OF FILING OF FINAL ASSESSMENT SCHEDULE FOR THE
S JAMES & SE 37TH STREET IMPROVEMENTS

GRIMES, IOWA

TO WHOM IT MAY CONCERN: Take notice that the City Council of the City of Grimes, Iowa, has adopted the Final Assessment Schedule covering the S JAMES & SE 37TH STREET IMPROVEMENTS, which was duly certified to the County Treasurer of Polk County, Iowa, on the ____ day of _____, 2020, all in accordance with Section 384.60 of the Code of Iowa.

It is considered that the property within the following described boundaries will be specially benefited by this improvement and should be specially assessed:

Parcel 1, District/Parcel 311/00013-029-002

Parcel 2, District/Parcel 311/00305-708-000

Parcel 3, District/Parcel 311/00013-073-000

Parcel 4, District/Parcel 311/00347-701-000

Parcel 5, District/Parcel 311/00013-060-000

Any assessment may be paid in full or in part without interest within 30 days after the date of the first publication of this notice, such payments to be made at the office of the City Clerk. Assessments in the amount of Five Hundred Dollars (\$500.00) or more which are not paid in full within the aforementioned time period will be divided into 10 equal annual installments due on the first day of July, commencing July 1, 2021. All unpaid special assessments will draw annual interest at 2.0% computed initially from the date of acceptance of the work on the S JAMES & SE 37TH STREET IMPROVEMENTS to December 1, 2021, and thereafter computed from the December 1 immediately preceding the due dates of the respective installments to the December 1 next following the due dates of the respective installments. Each installment will be delinquent from the October 1 following its due date and will draw additionally the same delinquent interest and the same penalties as ordinary taxes.

Any property owner may elect to pay one half or all of the next annual installment of principal and interest of the special assessment prior to the delinquency date of the installment.

All unpaid installments of any assessment may be paid in full on any date, in which case interest shall be computed on the outstanding balance to the first day of December following the date of such payment; and additional annual installments may be paid after the current installment has been paid before December 1 without interest.

Reference is hereby made to said Final Assessment Schedule for a description of the particular lots or tracts and the amounts of the final assessments thereon, as determined and fixed by the Council.

By order of the City Council of the City of Grimes, Iowa.

Rochelle Williams
City Clerk

Section 11. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved this 11th day of August, 2020.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams



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

AGENDA MEMO

For Meeting of July 14, 2020

AGENDA HEADING:

Sweet Honey – Site Plan

SYNOPSIS:

The applicant is requesting approval of the site plan for a 10,000 square foot warehouse building to store trucks.

The property is located within the M-2 zoning district and is not within an overlay district.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve Final Plat - 2017

BOARD/COMMISSION ACTION(S):

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

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Site Plan for Sweet Honey, 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: Sweet Honey – Site Plan

GENERAL INFORMATION:

Applicant:

Dean Cadwell

Requested Action

Site Plan

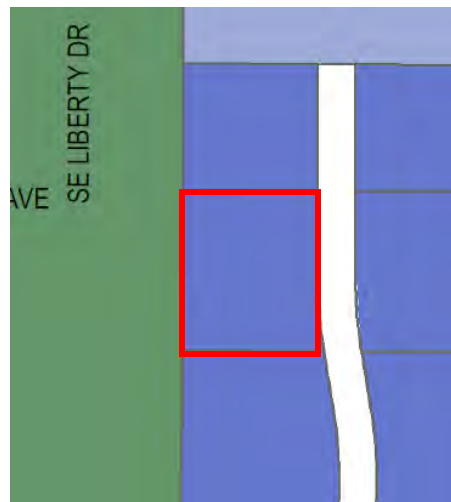
Location

2900 SE Destination Drive

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Warehouse	Light Industrial	M-2
North	Warehouse	Light Industrial	M-2
South	Vacant	Light Industrial	M-2
East	Warehouse	Greenway	M-2
West	Mobile Home Park	Mobile Home Park	R-5

BACKGROUND:

The applicant is requesting approval of the site plan for a 10,000 square foot warehouse building to store trucks.

The property is located within the M-2 zoning district and is not within an overlay district.

ANALYSIS:*Building/Elevations:*

The façade is proposed to be principally constructed of metal with stone along the bottom of the building frontage. Six windows with awnings are proposed on the east, north, and south elevations.

Site Layout:

The site will be accessed from SE Destination Drive via two driveways which line up with the driveways for the property across the street. A future 5' sidewalk is proposed along the project frontage. Employee parking is provided on the north side of the building and the dumpster is located on the south side of the site. Wall pack lighting is proposed on the north and south sides of the building. The site is designed to reserve space for a potential future expansion on the west side of the building.

Parking:

The site provides more than the required number of parking spaces with 9 total parking spaces provided.

Landscaping/Streetscape:

The site provides landscaping to shield the overhead doors from the right-of-way and the adjacent residential property to the west. Foundation plantings are also provided along the building frontage. There are no minimum landscape standards for this property, therefore the site meets the minimum requirements.

Utilities:

The sanitary sewer will connect to the existing sanitary sewer located on the west side of SE Destination Drive and run west to the building.

Water is provided from an existing 8" main on the east side of SE Destination Drive. 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.

Storm water will be stored in the detention basin located along the project frontage on the east side of the building.

STAFF RECOMMENDATION:

Staff would recommend approval of the site plan for the Sweet Honey 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~~

August 5, 2020

Abaci Consulting, Inc.

Attn: Mark McMurphy

3000 SE Grimes Blvd, Suite 800

Grimes, IA 50111

RE: Sweet Honey Site Plan - 2900 SE Destination Drive

Dear Mr. McMurphy:

The Development Services Department is in receipt of a proposed Site Plan for Sweet Honey. Based on the review of the provided submittal materials, staff have the following comments:

General Comments/Sheet 1:

- ~~1. Update the construction schedule. The site plan isn't expected to be approved until July 21, 2020. SWMP, SWPPP, and grading plan will have to be approved prior to grading onsite.~~
- ~~2. Please add setback and height requirements.~~
- ~~3. Under General Notes, F. change to Lighting.~~
- ~~4. Add Thorpe Water Development Thorpe, (515) 289-2345 to the Utility Ownership Contacts.~~
5. Change note U1) to Thorpe Water instead of City of Grimes.

Sheet 2-5:

- ~~1. Update with Grimes Standard Notes.~~

Sheet 6:

- ~~1. Show alignment of the driveways in relation to the driveways across the street. Please attempt to align both driveways as best as possible.~~

- ~~2. Will there be any light poles? If so, show the location.~~
- ~~3. Please provide lighting cut sheets (poles and wall pack). Please provide cut sheet for wall pack lights.~~
- ~~4. Staff would like to see some landscaping added to the plan. Please note groundcover to be sod. Staff would like to see the landscaping along the building rearranged so the plantings are more balanced/symmetrical and so the trees do not block the windows.~~
- ~~5. Please add a minimum 5-foot shelf adjacent to the east building edge so that there is a maintenance area.~~
- ~~6. Show existing driveways on the east side of Destination to confirm the proposed line up with existing.~~
- ~~7. Show existing intakes on the north side of north drive to confirm if they will need to be modified for driveway construction.~~

Sheet 7:

- ~~1. Add handicap parking grading details and cross slope.~~
- ~~2. Staff is concerned with cover over the sanitary sewer and water service to the lot. Given the location of the detention basin, there may not be adequate cover.~~
- ~~3. Please identify the slope of the swale along the west edge. Note that a minimum 2% slope much be achieved.~~

Sheet 8:

- ~~1. Based upon the square footage and use, a fire suppression system may be required. As such, please split the service and add a 6" fire service line.~~
- ~~2. Please add valves on each service line.~~
- ~~3. Please provide an FDC. Note that the FDC must be within 100 feet of an approved hydrant and must not be obstructed by parking or landscaping.~~
- ~~4. 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. Please demonstrate.~~
- ~~5. 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. The fire code does not allow for an allowance due to the presence of a fire suppression system.~~
 - ~~6. 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.~~
 - ~~7. The building has a listed height of 20 feet which would allow for high piled combustible storage. The building is listed as a "Flex Space." Due to these conditions a fire sprinkler system is required per Section 903.2 and Chapter 32 of the City of Grimes Fire Code. Due to the possibility of high piled combustible storage a fire pump may be required. Note that the 6" main shown is not likely large enough to supply such a system.~~
 - ~~8. Number the storm structures for clarity.~~
 - ~~9. Label the 15" pipe inlets to the pond, material and grade.~~
 - ~~10. Add note to verify water elevation. Will the service need to be lowered under the proposed pond to provide freeze protection?~~
 - ~~11. Separate domestic and fire services approx. 5' outside of building and provide a valve/curb stop on each.~~
 - ~~12. Commercial water service to be 2".~~
 - ~~13. Verify hydrant will have an auxiliary valve per SUDAS Hydrant Assembly Detail (WM-201).~~
 - ~~14. Provide FL NE elevation at Area Intake pond outlet.~~
 - ~~15. Provide grade of proposed 3" pipe from Area Intake pond outlet.~~
 - ~~16. Provide detail of orifice plate installation in area intake (round) including proposed material.~~
 - ~~17. Please show missing hydrant on NE corner of building.~~
 - ~~18. Label the size of the existing and proposed sanitary sewer.~~

Architecture:

- ~~1. Please add landscape buffering on the north, south, and west sides of the property to mitigate the view of the overhead doors from the public ROW.~~
- ~~2. Staff would suggest adding additional windows and awnings to the front façade. As presented staff does not feel it meets the intent of the ordinance, and will be challenged at P&Z/Council.~~
- ~~3. Commercial buildings shall incorporate architectural design elements, materials, and colors into the side and rear building elevations similar to those used in the front building elevation.~~
- ~~4. Commercial buildings shall incorporate façade modulation in all building elevations, either by physical offsets or by the use of color, pattern, or texture in order to preserve building scale and reduce the negative aesthetic impact of long, large, expansive wall surfaces. Please add additional features to the east elevation. Staff would like to see two additional windows on the front elevation.~~
- ~~5. Any roof-mounted mechanical, communications, or other similar equipment shall be screened from public view with similar design features to the building, including material, shape, and color. Show screening details on elevations.~~
- ~~6. Add wall pack lighting to the elevations.~~

SWPPP

- ~~1. Submit a complete SWPPP for review in accordance with NPDES GP#2, Part IV, D.~~
- ~~2. Site Plan Sheet 9:
 - ~~a. Place inlet protection around all intakes — two are missing.~~
 - ~~b. Place inlet protection around outlet structure.~~
 - ~~c. Include quantities of silt fence, scour stop, inlet protection, temporary and permanent mulching and seeding, wattles, and filter socks.~~
 - ~~d. Include location of portable toilet at least 50-ft. from the nearest intake.~~
 - ~~e. Label the site discharge point.~~~~

- ~~3. Site Plan Sheet 9: list quantity of scour stop.~~
- ~~4. SWPPP Site Description: Correct project name.~~
- ~~5. SWPPP Page 69 and Site Plan Page 9 should match. Please rectify.~~
- ~~6. Cover Page: Update date to reflect the last date changes were made.~~

SWMP

- ~~1. General: Submit maps showing contours and drainage paths to establish times of concentration. Maps should show vertical fall, horizontal distance, and type of flow (overland, shallow concentrated, or channel). Include for both pre and post development.~~
- ~~2. General—storm sewer conveyance:~~
 - ~~a. Submit storm sewer conveyance data (pipe and structure) in tabular form for the 10 year and 100 year storm events. Form should include pipe & structure sizes, types, lengths, invert elevations, slopes, discharge (Q) calculations (design & maximum capacities), street spread, and pipe velocities.~~
 - ~~b. Document height on curb and street spread at two (2) SW-501 curb intakes during the 10 and 100 year storm event.~~
 - ~~c. Include scour stop calculations corresponding to discharge and exit velocities.~~
- ~~3. Page 2 Cover Page: Change “May” to “June”.~~
- ~~4. Page 3 TOC: Pre development hydrographs should be included for the 1.25 inch event, 1 year event (2.67 inch), and 5 year event. Post development hydrographs should be included for 1.25 inch event, 1 year event (2.67 inch), and 100 year event. The 1.25 inch and 1 year (2.67” channel protection volume, or CPv) events should be stored as demonstrated by hydrographs.~~
- ~~5. Page 4 Narrative:~~
 - ~~a. Verify 1.75 acres as shown on a pre development area map.~~
 - ~~b. Show delineated areas of off site pass through on area map.~~
 - ~~c. Add FFE=936.75’ to narrative.~~
 - ~~d. Developed condition and elsewhere: verify 1.504 acres post development area, 0.088 acres undetained, 1.416 acres to drainage basin, the difference (0.246 acres) between pre and post development.~~

~~6. Page 5 Narrative:~~

- ~~a. Provide infiltration calculations and design guidance as outlined per the ISWMM.~~
- ~~b. Provide a cross-section of the infiltration cell below contour 930.~~
- ~~c. Verify the controlling overflow elevation. Is it the stated elevation=933.6' (narrative) or 934.6' (Detention Analysis Summary based on 1.08' of freeboard with high water = 933.52')?~~

~~7. Page 6 Detention Analysis Summary: Verify pond release of 1.40 cfs. Appears to be $(2.3 \pm 0.17 - 0.9) = 1.57$ cfs.~~

~~8. Page 7: Calculations appear to be in error by a factor of 10. Appears there should be 0.10 acre-feet or 4,356 cubic feet of storage.~~

~~9. Page 16+ Proposed Hydrographs:~~

- ~~a. Show outlet structure details on hydrographs that tie performance to outlet structure orifice, weir, and elevations as shown on SP Sheet 8.~~
- ~~b. Show storage and peak discharge characteristics for the 1.25" and 1-year (2.67") rainfall events.~~
- ~~c. Show stage storage data in tabular form.~~

~~10. Page 22 Schematic: Provide post-development map that displays sub-catchment areas in acres with associated curve numbers.~~

~~11. General: Please do not include hydrographs for 2, 10, 25, and 50-year storm events. The City is OK with the custom "2-inch" hydrograph and calculations if necessary to store the WQv.~~

~~12. Page 4: Swap "C" and "B" soil types in narrative associated with 1.2 acres and 0.55 acres.~~

~~13. Page 6: Update summary not including 2-year storm event.~~

~~14. Page 8: Show simple calculation for I = percent impervious based on site square footage or acreage. Include on a map of future pervious and impervious areas.~~

~~15. Page 31: Show time of concentration (Tc) input for detention basin (4P) calculations.~~

~~16. Page 64: Verify composite TC including future pervious and impervious areas.~~

~~17. Page 67: Verify pipe data. It appears lines #3-#7 have errors.~~

18. ~~Page 91: HydroCAD outputs for storm events are based on basin outlet structure characteristics:
 - a. ~~3" pipe inlet at elevation = 931.15'~~
 - b. ~~Beehive overflow = 932.00'~~
 - c. ~~3.75" orifice plate on 8" outlet pipe @ invert = 930.00'~~~~
19. ~~Include a page demonstrating said inputs are being use in the HydroCAD calculations.~~
20. ~~Pages 92, 100: Consult ISWMM for infiltration practices. The divide between the use of trenches and basins is 5 acres. ISWMM provides guidance for soil borings down to 12-15' to assess existing soils' permeability and density. Designs should be made like those examples shown in ISWMM Chapter 5 (trench: section 2 pages 14-21, or basin: section 3 pages 14-16).~~
21. ~~General: In similar fashion to the 1.25" worksheet (Page 8/170), submit a manual worksheet to calculate the CPv per ISWMM Chapter 3 pages 54-56.~~
22. ~~Page 5/170: Update 3.75-inch diameter orifice and 3-inch diameter inlet pipe as the site plan now shows a 4-inch underdrain and 4.375-inch orifice plat and other associated physical data.~~
23. ~~Page 5/170: Update WQv in narrative (4,256 cf) vs. the calculated volume (3,084 cf on page 8).~~
24. ~~Page 6-7/170: Update Detention Analysis Summary & Stormwater Data Table after other revisions are made.~~
25. ~~Page 8/170: Verify proposed impervious area. Page 8 states 37.6% while Pond 4P Summaries state 40.56% (agrees with page 22/170). Update WQv and CPv volumes associated with any revisions.~~
26. ~~Page 44/170: Confirm location of Device #3 (Device 2) on the site plan and its use in hydrographs.~~
27. ~~Page 75/170: 100-year DHWL = 933.88' which is higher than surface at driveway trench drains ~ 933.00'. It appears these will act as overflows and the pond will not safely detain the 100-year storm. Please rectify.~~
28. ~~Page 146/170: Provide design calculations for sand filter per Iowa Storm Water Management Manual (ISWMM) Chapter 6. Include supporting documentation for infiltration rate of sand and rock (1.75 inch/hour), and storage abilities related to 40% void space.~~

29. Page 5/155: Verify in narrative $WQ_v = 4,256$ cf vs. $3,295$ cf (manual calculation) or $3,434$ cf (provided via hydrograph).
30. Page 9/155: Verify equation $V_s = 0.65505 / 1.3$ should be 0.65505×1.3 which significantly impacts channel protection storage volume.
31. Page 10/155: Complete filtration calculations for surface sand filters, specifically for the two (2) sedimentation chambers. Calculation steps are outlined in steps #7-11 on pages 9-12 in C6-S2 with an example on pages 18-19.
32. Page 7/117: Change $933.94'$ to $933.98'$ for peak water elevation @ 100-year storm.
33. Page 94/117: It seems that pumping storm water into the rock layer (adjacent to sand layer) will only recycle water back into the pond as the sand filter slowly accepts some water over time. Justification is that rock is the path of least resistance. Could water be pumped onto the topsoil/sand area with a splash pad or other energy dissipation method?

Storm Water Site Plan Comments

1. Page 2: #3 verify the use of a typical swale cross-section.
2. Page 2: Include notes like #11, 12, and 38 in the final SWPPP.
3. Page 3: Rectify #10—GP#2 states: “If there is a construction trailer, shed or other covered structure located on the property the permittee shall retain a copy of the storm water pollution prevention plan required by this permit at the construction site from the date of project initiation to the date of final stabilization. If there is no construction trailer, shed or other covered structure located on the property, the permittee shall retain a copy of the plan from the date of project initiation to the date of final stabilization at a readily available alternative site approved by the Department and provide it for inspection upon request. If the plan is maintained at an off-site location such as a corporate office, it shall be provided for inspection no later than three hours after being requested.”
4. Page 3: Rectify #17.3—GP#2 states: “Stabilization of disturbed areas must, at a minimum, be initiated immediately whenever any clearing, grading, excavating or other earth disturbing activities have permanently ceased on any portion of the site or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days. In drought stricken areas and areas that have recently

received such high amounts of rain that seeding with field equipment is impossible and initiating vegetative stabilization immediately is infeasible, alternative stabilization measures must be employed as specified by the Department. In limited circumstances, stabilization may not be required if the intended function of a specific area of the site.”

5. ~~Page 7:~~

- a. ~~Rectify grassy area on south side to have a slope of $\geq 2.0\%$~~
- b. ~~Rectify small swales on west side to have slopes $\geq 2.0\%$~~

6. ~~Page 8:~~

- a. ~~Provide data (length, slope, type) for the two (2) pipes from SW 501 curb intakes to FES's in the basins.~~
- b. ~~Provide an outlet structure detail.~~

7. ~~Sheet 7: NW swale between 936.50' and 936.23' is flat. Please rectify.~~

8. ~~Sheet 8:~~

- a. ~~Specify type of material for 18" standpipe structure~~
- b. ~~Show design high water level = 933.42'~~

9. ~~Sheet 7/9: Draw an elevation “contour” corresponding to the top of sand elevation so that the area (960 ft²) can be verified.~~

10. ~~Sheet 8/9:~~

- a. ~~Specify 6" PVC pipe with 1% minimum slope, 3/8" diameter perforations, 6" on-center per paragraph “k”, page 4 per ISWMM C6-S2~~
- b. ~~Per the ISWMM, designed sediment chambers with an orifice pipe and overflow weir should be placed prior to the main sand filter. Please show said designed chambers, orifice pipes, overflow weirs, and all associated details.~~
- c. ~~Per the ISWMM, it appears the outlet structure should be located in the main sand filter and not in sediment chamber areas. Please verify guidance provided by the ISWMM.~~

11. Sheet 7/9: Make note to see sheet 8 for details on sedimentation basin and sand filter.

12. Sheet 8/9:

- a. Add details “X-X” and “Y-Y” from SWMP page 94 to page 8 of site plan.
- b. For “Sand Filter Plan”, show elevation of 3" topsoil and rocky bays.
- c. For “Sand Filter Plan”, provide length of 6" underdrain pipe.
- d. Label structure #10 as 18-inch diameter.

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) 986-4050 if you have any questions or need additional information.

Sincerely,

Evann Martin
Assistant Planner

PROPOSED CONSTRUCTION PLANS

2900 SE DESTINATION DRIVE

GRIMES, POLK COUNTY, IOWA

STANDARD LEGEND

FOUND/ EXISTING	SET/ PROPOSED	
---	---	CENTERLINE OF ROADWAY
---	---	SECTION LINE
---	---	PLAT BOUNDARY LINE
---	---	PLAT LOT LINE
---	---	PROPERTY LINE
---	---	RIGHT-OF-WAY (ROW)
---	---	BUILDING SETBACK LINE (BSL)
---	---	PUE PUBLIC UTILITY EASEMENT (PUE)
---	---	GE GAS EASEMENT
---	---	EASEMENT LINE
---	---	X EXISTING FENCE LINE
X" W	---	WATERMAIN
---	---	SANITARY SEWER PIPE
---	---	STORM SEWER PIPE
---	---	SD SUBDRAIN
---	---	UE EXISTING UNDERGROUND ELECTRIC
---	---	UFO EXISTING UNDERGROUND FIBER OPTICS
---	---	UT EXISTING UNDERGROUND TELEPHONE
---	---	UTV EXISTING UNDERGROUND TELEVISION
---	---	G EXISTING UNDERGROUND GAS MAIN
---	---	OE EXISTING OVERHEAD ELECTRIC
---	---	MAJOR CONTOUR W/ ELEVATION
---	---	MINOR CONTOUR W/ ELEVATION
---	---	STORM SEWER MANHOLE
---	---	FLARED END SECTION (FES)
---	---	CLEANOUT
---	---	SANITARY SEWER MANHOLE
---	---	WATERMAIN GATE VALVE
---	---	WATER SERVICE SHUTOFF
---	---	FIRE HYDRANT (ASSEMBLY)
---	---	SIGN
---	---	GAS VALVE
---	---	POWER POLE W/ LIGHT
---	---	POWER POLE
---	---	FLAG POLE
---	---	ELECTRICAL PEDESTAL/BOX
---	---	TELEPHONE PEDESTAL
---	---	TELEVISION PEDESTAL
---	---	BOLLARD
---	---	BENCHMARK
---	---	PROPOSED GRADE SPOT ELEVATION

NOTE:
NOT ALL SYMBOLS AND LINES SHOWN IN THIS LEGEND ARE SHOWN WITHIN
THIS CONSTRUCTION PLAN SET.

SITE ADDRESS/NEAREST MAJOR INTERSECTION:

2900 SE DESTINATION DRIVE, GRIMES, IOWA 50111

FEMA FIRM PANEL(S):

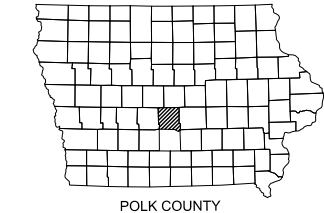
NUMBER = 19153C0167F; EFFECTIVE DATE = FEB 1, 2019

THIS SITE IN ZONE X "AREAS OF MINIMAL FLOOD HAZARD"

REFERENCE STATEMENT:

THIS SURVEY/ENGINEERING DOCUMENT WAS PREPARED FOR USE ON THIS PROJECT IN ACCORDANCE WITH THE CLIENT'S SCOPE OF WORK REQUIREMENTS. ABACI CONSULTING, INC. ASSUMES NO RESPONSIBILITY OR LIABILITY (CONSEQUENTIAL OR OTHERWISE) FOR ANY USE OF THIS DRAWING (OR ANY PART THEREOF) EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID SCOPE OF WORK REQUIREMENTS.

UTILITIES SHOWN FOR REFERENCE ONLY. IOWA LAW REQUIRES AT LEAST 48 HOURS ADVANCE NOTICE BEFORE EXCAVATION BEGINS. NOTIFY IOWA ONE-CALL SERVICE PHONE 1-800-292-8989. ADDITIONALLY, THE CONTRACTOR SHALL ALSO NOTIFY THE OWNER AT LEAST 48 HOURS PRIOR TO STARTING CONSTRUCTION AND HAVE ANY AND ALL PRIVATE UTILITIES LOCATED.



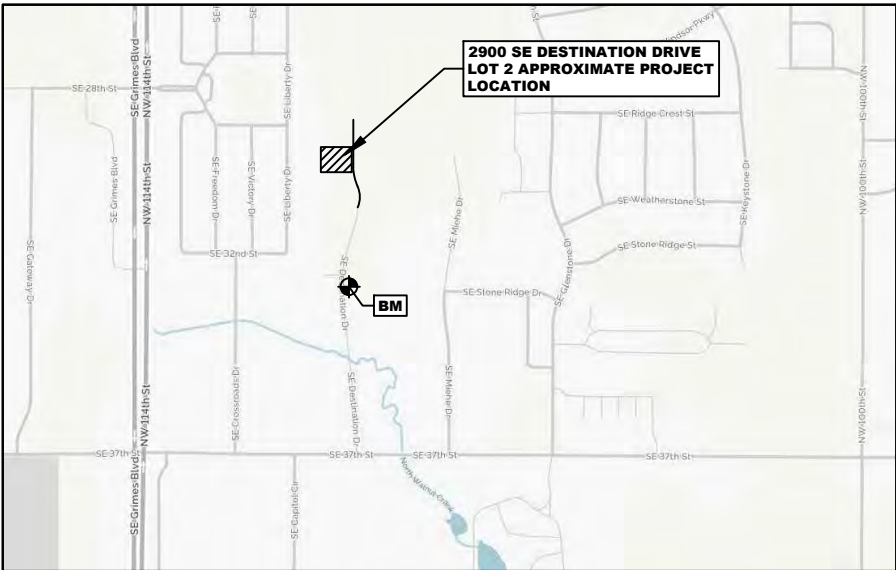
INDEX OF SHEETS

- 1 - TITLE SHEET
- 2 - GENERAL NOTES AND INFORMATION 1
- 3 - GENERAL NOTES AND INFORMATION 2
- 4 - GENERAL NOTES AND INFORMATION 3
- 5 - GENERAL NOTES AND INFORMATION 4
- 6 - GEOMETRIC PLAN
- 7 - GRADING PLAN
- 8 - UTILITY PLAN
- 9 - INITIAL SWPPP (EROSION CONTROL)

ZONING NOTES:

- Z1) THE ZONING IS LIGHT INDUSTRIAL DISTRICT (M2)
Z2)SEE THE ZONING ORDINANCE FOR ADDITIONAL REQUIREMENT/RESTRICTIONS.
Z3)NO VARIANCES ARE PROPOSED FOR THIS DEVELOPMENT.
Z4)THIS SITE IS OUTSIDE OF THE TRANSPORTATION CORRIDOR MIXED USE DEVELOPMENT OVERLAY DISTRICT.

VICINITY MAP



CONSTRUCTION SCHEDULE

ITEM	START	END
EROSION CONTROL	JULY 22, 2020	JUNE 1, 2021
GRADING	JULY 22, 2020	NOV 30, 2020
BUILDING	JULY 22, 2020	NOV 30, 2020
UTILITIES	JULY 22, 2020	AUG 1, 2020
PAVEMENT	AUG 15, 2020	SEPT 15, 2020

JURISDICTIONAL SPECIFIC NOTES:

J1) ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE IOWA STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS) AND ANY CITY OF GRIMES SUPPLEMENTAL SPECIFICATIONS EXCEPT WHERE EXPLICITLY INDICATED OTHERWISE.

LANDSCAPE NOTES:

L1) OPEN SPACE REQUIREMENT =10% OF 1.75 ACRES=0.175 ACRES
OPEN SPACE PROVIDED =0.808 ACRES=46% AS PROPOSED

GENERAL NOTES:

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT VERSION OF THE URBAN STANDARDS SPECIFICATIONS FOR PUBLIC IMPROVEMENT ON THE DATE OF APPROVAL AND THE CITY OF GRIMES SUPPLEMENTAL SPECIFICATIONS.
- PRECONSTRUCTION MEETING IS REQUIRED PRIOR TO THE START OF CONSTRUCTION THE CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE THIS MEETING.
- ALL PERMITS (IDNR, IDOT, ARMY CORP, ETC.) SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION.
- THE DEVELOPER AND/OR CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE THE CITY OF GRIMES WITH RECORD DRAWINGS OF ALL IMPROVEMENTS AS PER CITY STANDARD PROCEDURES.
- A KNOX BOX IS REQUIRED BY THE FIRE DEPARTMENT.
- ALL SITE LIGHTING SHALL NOT SPILL ONTO ADJACENT PROPERTIES OR RIGHT-OF-WAY.

BUILDING NOTES:

- THE PROPOSED BUILDING WILL BE USED AS A WAREHOUSE.
- THE BUILDING WILL BE STEEL FRAME METAL SIDING.
- THE BUILDING WILL BE 20 FEET TALL. SEE DETAILED ARCHITECTURAL PLANS FOR ADDITIONAL INFORMATION.
- THE BUILDING WILL HAVE FIRE PROTECTION SPRINKLERS.
- THE BUILDING WILL HAVE APPROXIMATELY 10,000 SQ.FT.
- WALL PACK EXTERIOR LIGHTING IS PROPOSED. CUTOFF WILL BE INSTALLED SO THAT ADJACENT PROPERTIES OR RIGHT-OF-WAY SHALL NOT BE DIRECTLY ILLUMINATED. PHOTOMETRIC VERIFYING THIS SHALL BE PROVIDED AT TIME OF BUILDING PERMIT APPLICATION.
- A KNOX BOX IS REQUIRED. SEE ARCHITECTURAL PLAN.
- THE PROPOSED BUILDING COMPRISES 13% OF THE TOTAL SITE.
- NO TRASH WILL BE STORED OUTSIDE OF THE BUILDING. NO TRASH ENCLOSURE IS PROVIDED.

USE:

WAREHOUSE - COMMERCIAL VEHICLE STORAGE FACILITY

UTILITY OWNERSHIP AND CONTACTS:

WATER:	THORPE WATER DEVELOPMENT	515-289-2345
SANITARY SEWER:	US WATER CORP - ANDREW WOOD	515-822-2320
GAS LINES	BLACK HILLS ENERGY - JOE McAREAVY	515-343-2031
ELECTRICAL:	MIDAMERICAN ENERGY - DUSTIN WEDLUND	515-522-6565
TELEPHONE:	CENTURYLINK - JAKOB LINDKE	319-310-0254
CABLE:	MEDIACOM - PAUL KENDRICK	515-246-1890

UTILITY NOTES:

- THE WATER SUPPLY IS BY THORPE WATER DEVELOPMENT.
- SANITARY SEWER SERVICE IS BY THE CITY OF GRIMES.
- ANY DISTURBED TILE LINES OR SUBSURFACE DRAINS MUST BE RESTORED /REROUTED.
- THE ELECTRIC SERVICE IS BY MID-AMERICAN ENERGY.
- THE NATURAL GAS SERVICE IS BY BLACK HILLS ENERGY.
- THE TELEPHONE SERVICE IS BY CENTURY LINK.
- THE EXISTING WATER SERVICE SIZE & LOCATION ARE BASED ON BEST AVAILABLE INFORMATION. CONTRACTOR SHALL UTILIZE WATER FITTING AS NECESSARY, BASED ON FIELD LOCATE OF EXISTING SERVICE, TO EXTEND THE SERVICE TO THE BUILDING.
- MAINTAIN MINIMUM OF 1% SLOPE ON SANITARY SEWER SERVICE.

ABACI CONSULTING, INC.
CIVIL ENGINEERING - LAND SURVEYING

3000 SE GRIMES BLVD. STE 800
GRIMES, IOWA 50111
(515) 986-5048

BENCHMARK(S) INFORMATION:

H9E-011: BURY BOLT ON EAST SIDE OF SE DESTINATION DRIVE BEING 80 FEET +/- SOUTH OF INTERSECTION OF SE DESTINATION DRIVE AND 33RD STREET. ELEVATION = 933.19.

PROJECT INFORMATION:

THIS CONSTRUCTION DRAWING PLAN SET WAS ORIGINALLY SETUP FOR AND PRINTED ON 11x17 PAPER.
BAR SCALES ARE PROVIDED ON PLAN SHEETS FOR VERIFICATION.

ABACI PROJECT NO.: 20193 ABACI FILE NO: 20193SP

ENGINEER/SURVEYOR:

MANAGING OFFICE: GRIMES
OFFICE: (515) 986-5048
FAX: (515) 986-0588

PROJECT MANAGER: MARK McMURPHY
MOBILE: (515) 986 5048
EMAIL: Mark@abaciconsulting.com

SURVEY COORDINATOR: MERLIN DAVIS
MOBILE: (515) 447-5755
EMAIL: MerlinD@abaciconsulting.com
MINIMUM NOTICE OF THREE (3) BUSINESS DAYS FOR ANY CONSTRUCTION STAKING.

CITY/PROJECT BULK REGULATIONS:

CURRENT ZONING: M-2 (LIGHT INDUSTRIAL DISTRICT)

BULK REGULATIONS	M-2
MIN. LOT AREA	N/A
MIN. LOT WIDTH	N/A
FRONT YARD BSL	25'
SIDE YARD BSL	0' (ZERO)
REAR YARD BSL	10' (BY RULE)
MAX. BLDG HT.	75'

OWNER:

SWEET HONEY, INC.
14402 ALPINE DR.
PO BOX 7512
URBANDALE, IA 50323
ATTN: DEAN CADWELL
cadwelldv@gmail.com

DEVELOPER:
SAME AS OWNER

PROJECT LEGAL DESCRIPTION:

LOT 2, CROSSROADS BUSINESS PARK OF GRIMES
PLAT 6, CITY OF GRIMES, POLK COUNTY, IOWA.

CONTAINING 1.75 ACRES.

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.

PRELIMINARY

SIGNATURE	DATE
MARK A. McMURPHY	
PRINTED OR TYPED NAME: IOWA LIC. NO. 14674 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2020.	
SHEETS 1 THROUGH 9, INCLUSIVE; PAGES COVERED BY THIS SEAL:	

CITY OF GRIMES NOTES:

1. SEE THE 'CITY OF GRIMES NOTES' ON THIS SHEET FOR ADDITIONAL INFORMATION.
2. ANY CITY (GENERAL/STANDARD) NOTES SHALL GOVERN IF DISCREPANCIES OCCUR WITHIN THESE (GENERAL) PROJECT NOTES.

GENERAL NOTES:

1. THIS ENGINEERING/SURVEY DOCUMENT WAS PREPARED FOR USE ON THIS PROJECT IN ACCORDANCE WITH THE CLIENT'S SCOPE OF WORK REQUIREMENTS. ABACI CONSULTING, INC. ASSUMES NO RESPONSIBILITY OR LIABILITY (CONSEQUENTIAL OR OTHERWISE) FOR ANY USE OF THIS DRAWING (OR ANY PART THEREOF) EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID SCOPE OF WORK REQUIREMENTS.
2. THESE DRAWINGS ARE BEING MADE AVAILABLE BY ABACI CONSULTING, INC FOR USE ON THIS PROJECT IN ACCORDANCE WITH ABACI'S AGREEMENT FOR PROFESSIONAL SERVICES. ABACI ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY USE OF THESE DRAWINGS (OR ANY PART THEREOF) EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID AGREEMENT.
3. SEE THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) FOR THE INITIAL EROSION CONTROL MEASURES ON THE "INITIAL SWPPP (EROSION CONTROL)" SHEETS.
4. SEE ALL OTHER PLAN SHEETS FOR ADDITIONAL NOTES AND INFORMATION.
5. ALL CONSTRUCTION SHALL CONFORM TO THE MOST RECENT EDITION OF THE CITY STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, WITH APPLICABLE SUPPLEMENTAL SPECIFICATIONS; AND THE LATEST EDITION OF IOWA SUDAS STANDARDS AND SPECIFICATIONS - EXCEPT AS MODIFIED HEREIN.
- 5.1. THE CITY STANDARD SPECIFICATIONS SHALL GOVERN IF ANY DISCREPANCIES ARE FOUND IN CONSTRUCTION DRAWING NOTES AND ANY SEPARATE CONSTRUCTION SPECIFICATIONS.
- 5.2. IN THE EVENT OF A DISCREPANCY BETWEEN THE CITY STANDARD DETAILS AND THE DETAILED CONSTRUCTION DRAWINGS, THE DETAILED CONSTRUCTION DRAWINGS SHALL GOVERN.
6. ALL WORK SHALL BE DONE IN ACCORDANCE WITH APPLICABLE CITY, COUNTY, AND STATE CODES, ORDINANCES, REGULATIONS, AND RULES, INCLUDING THE CITY STANDARD/SUPPLEMENTAL SPECIFICATIONS FOR PUBLIC IMPROVEMENTS. WHERE NOT OTHERWISE COVERED BY THE ABOVE, IN THE NOTES BELOW, OR WITHIN THIS PLAN SET, AND THE LATEST EDITION OF THE IOWA SUDAS STANDARDS AND SPECIFICATIONS SHALL GOVERN.
7. THE CONTRACTOR(S) SHALL BE FAMILIAR WITH AND COMPLY ALL STANDARDS, DETAILS, SPECIFICATIONS, CODES, ORDINANCES, REGULATIONS, AND RULES, ETC. NOTHING IN THESE DOCUMENTS SHALL RELIEVE THE CONTRACTOR(S) OF THIS REQUIREMENT.
8. ALL CONSTRUCTION PROCEDURES AND MATERIALS SHALL MEET OR EXCEED MINIMUM REQUIREMENTS OF THE CITY.
- 8.1. THE CONTRACTOR(S) SHALL SUBMIT SHOP DRAWINGS, CUT SHEETS, OR MATERIAL SPECIFICATIONS TO CITY PUBLIC WORKS ON ALL CONSTRUCTION MATERIALS USED PRIOR TO CONSTRUCTION.
- 8.2. PRIOR TO CONSTRUCTION, THE CONTRACTOR(S) SHALL PROVIDE SUBMITTAL(S) OF ALL CONSTRUCTION MATERIALS BEING USED.
9. ALL REFERENCES TO SECTIONS AND/OR FIGURES ARE TO THE SUDAS STANDARD SPECIFICATIONS WITH FIGURES, UNLESS OTHERWISE NOTED. CITY STANDARD SPECIFICATIONS AND/OR DETAILS SHALL GOVERN IF ANY DISCREPANCIES.
10. THIS PROJECT IS COVERED BY THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2; WITH ALL TERMS AND CONDITIONS.
- 10.1. ALL CONTRACTOR(S) SHALL MAINTAIN PROPER EROSION CONTROL THROUGHOUT THE ENTIRE PROJECT. SEE 'SWPPP/EROSION CONTROL' AND 'GRADING' NOTES.
- 10.2. NPDES NOI GENERAL PERMIT HOLDER IDENTIFIED IN CURRENT SWPPP SHALL PROVIDE WRITTEN VERIFICATION TO THE CITY ON COMPLIANCE WITH THE GENERAL PERMIT #2 TOPSOIL REQUIREMENTS UPON COMPLETION OF THE PROJECT.
11. ALL MUD, SOIL, AND/OR DEBRIS SPILLED ON THE STREETS OR ADJACENT PROPERTY SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR(S) - AT LEAST AT THE END OF EACH WORK DAY; PRIOR TO ANY RAIN EVENT; AND AS DIRECTED. OR, THE OWNER/DEVELOPER SHALL REMOVE THE ITEMS AND DEDUCT THE COST FROM THE AMOUNT DUE TO THE CONTRACTOR(S).
12. THE LOCATION OF ALL UTILITIES INDICATED ON THE PLANS ARE TAKEN FROM EXISTING PUBLIC RECORDS AND SURVEYS. THE EXACT LOCATION AND ELEVATION OF ALL PUBLIC UTILITIES MUST BE DETERMINED BY THE CONTRACTOR(S). IT SHALL BE THE DUTY OF THE CONTRACTOR(S) TO ASCERTAIN WHETHER ANY ADDITIONAL FACILITIES OTHER THAN THOSE SHOWN ON THE PLANS MAY BE PRESENT; AND TO NOTIFY THE OWNER(S) OF THE UTILITIES. THE CONTRACTOR(S) SHALL AFFORD ACCESS TO THESE FACILITIES BY THE OWNERS FOR NECESSARY MODIFICATION OF SERVICES. PRIOR TO ANY WORK AT THE SITE, THE CONTRACTOR(S) SHALL EXAMINE ANY APPLICABLE DRAWINGS AVAILABLE FROM THE OWNER, ENGINEER, AND/OR ARCHITECT; AND SHALL CONSULT WITH OWNER'S PERSONNEL AND UTILITY COMPANY REPRESENTATIVES. NO COMPENSATION WILL BE ALLOWED FOR DAMAGE FROM FAILURE TO COMPLY WITH THIS REQUIREMENT.
14. THE CONTRACTOR(S) SHALL NOTIFY THE CITY AND THE ENGINEER IF ANY FIELD TILES ARE ENCOUNTERED OR INTERCEPTED. THE CONTRACTOR(S) SHALL EITHER RECONNECT THE FIELD TILE OR CONNECT IT TO THE STORM SEWER SYSTEM. THE CONTRACTOR(S) SHALL KEEP A RECORD OF ALL FIELD TILE(S) ENCOUNTERED AND/OR INTERCEPTED; AND THE ACTION PERFORMED. THIS INFORMATION WILL BE GIVEN DIRECTLY TO THE CITY PUBLIC WORKS/ENGINEERING DEPARTMENT, AND ALSO INCORPORATED INTO ANY NOTED RECORD/AS-BUILT DRAWINGS.
15. THE CONTRACTOR(S) SHALL CONTACT IOWA ONE CALL AT 800-292-9899 OR AT 811 A MINIMUM OF 24 HOURS PRIOR TO BEGINNING WORK OR ANY WORK

STAGE.

- 15.1. THE CONTRACTOR(S) SHALL ALSO NOTIFY THE OWNER/DEVELOPER AT LEAST 48 HOURS PRIOR TO STARTING CONSTRUCTION AND HAVE ANY AND ALL PRIVATE UTILITIES LOCATED.
- 15.2. THE CONTRACTOR(S) SHALL NOTIFY ABACI CONSULTING, INC. AT LEAST ONE (1) WEEK PRIOR TO STARTING ANY SUBSTANTIAL CONSTRUCTION ACTIVITIES.
16. ALL TESTING SHALL BE TO CITY STANDARDS AND CITY STAFF SHALL BE PRESENT DURING AND WITNESS ALL TESTING.
17. THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR GIVING THE CITY AND OTHER INSPECTION AGENCIES PROPER NOTICE FOR THEIR REQUIRED INSPECTIONS.
18. THE CONTRACTOR(S) SHALL NOTIFY THE CITY PUBLIC WORKS/ENGINEERING DEPARTMENT AT LEAST 48 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION, WEEKEND WORK, AND/OR HOLIDAY WORK.
19. THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR APPLYING FOR AND OBTAINING ANY AND ALL REQUIRED PERMITS FOR PERFORMING THE WORK, EXCEPT THAT THE OWNER/DEVELOPER SHALL APPLY FOR AND OBTAIN THE FOLLOWING:
- 19.1. ANY STORMWATER DISCHARGE PERMITS FROM THE IDNR AND/OR THE CITY.
- 19.2. ANY GRADING/COSESCO PERMITS FROM THE IDNR AND/OR THE CITY.
- 19.3. ANY SANITARY SEWER AND WATERMAIN PERMITS FROM THE IDNR AND/OR THE CITY.
- 19.4. ANY DOT (FEDERAL, STATE, AND COUNTY) AND/OR RAILROAD PERMITS WITH THE ASSISTANCE OF THE CITY.
20. ALL PERMITS FROM IDNR, IDOT, COUNTY, CITY, AND/OR OTHER PERMITTING AGENCIES SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR(S) SHALL HAVE PAPER A COPY OF EACH ONSITE BEFORE COMMENCING CONSTRUCTION.
21. ALL CONSTRUCTION STAKING SHALL BE DONE UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER AND/OR LAND SURVEYOR INCLUDING, BUT NOT LIMITED TO: ROADWAYS/STREETS, ALLEYS, PEDESTRIAN FACILITIES (INCLUDING ALL CURB DROPS AND SIDEWALK/SHARED USE PATH LOCATIONS), AND UTILITIES.
- 21.1. ALL CONSTRUCTION STAKING SHALL BE PROVIDED BY THE OWNER/DEVELOPER THROUGH A CONTRACT WITH ABACI CONSULTING, INC.
- 21.2. ALL CONSTRUCTION STAKING, PROPERTY PINS, ETC. SHALL BE PROTECTED FROM GRADING AND/OR OTHER OPERATIONS. ANY DISTURBED SHALL BE RESET AT THE CONTRACTOR'S EXPENSE.
- 21.3. RESET ALL PROPERTY PINS DISTURBED BY CONSTRUCTION ACTIVITIES. PROPERTY PINS SHALL BE RESET BY A REGISTERED LAND SURVEYOR AND SHALL BY INCIDENTAL TO CONSTRUCTION.
22. THE CONTRACTOR(S) SHALL CONFINE HIS/HER OPERATIONS WITHIN THE PROJECT LIMITS AND ANY RELATIVE EASEMENTS. THE CONTRACTOR(S) SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO OTHER PROPERTY.
23. THE CONTRACTOR SHALL PROTECT EXISTING (SHOWN AND NOT SHOWN) FACILITIES THAT ARE TO REMAIN AT THE SITE (ON AND/OR SURROUNDING) AGAINST DAMAGE. ANY DAMAGES TO EXISTING UTILITIES NOT SCHEDULED FOR REMOVAL SHALL BE REPAIRED TO THE UTILITY OWNER'S SPECIFICATIONS AND AT THE CONTRACTOR'S EXPENSE.
24. THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ANY AND ALL CLAIMS OF ANY TYPE WHATSOEVER RESULTING FROM DAMAGE(S) TO ADJOINING PROPERTIES.
25. THE CONTRACTOR(S) SHALL REPAIR, REPLACE, AND/OR RETURN ANY DAMAGED ITEM TO AT LEAST THE ORIGINAL CONDITION, WITHOUT ADDITIONAL COMPENSATION.
26. ANY DAMAGE DONE TO THE EXISTING AND/OR PROPOSED FENCES, YARDS, OR OTHER IMPROVEMENTS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
27. THE CONTRACTOR(S) IS RESPONSIBLE FOR REPLACING ANY AREAS OF PAVEMENT OR SIDEWALK NOT TO BE REMOVED THAT IS DAMAGED, AND/OR REMOVED BEYOND THE LIMITS SHOWN, DUE TO OPERATING HIS/HER EQUIPMENT OR ACTIONS ON THE PAVEMENT OR SIDEWALK. PAVEMENT REPLACEMENT SHALL COMPLY WITH THE CITY STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS.
28. THE CONTRACTOR(S) MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER OR THE CITY, TO PLACE TEMPORARY WARNING DEVICES AND/OR SAFETY FENCE AT CERTAIN LOCATIONS WHERE REPLACEMENT FEATURES ARE NOT FULLY INSTALLED THE SAME DAY. THIS WILL BE INCIDENTAL TO TRAFFIC CONTROL.
29. THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL REQUIRED WORK ZONE TRAFFIC CONTROL (VEHICULAR, BICYCLE, AND/OR PEDESTRIAN) REQUIRED DURING ANY AND ALL OPERATIONS - AT LEAST APPROVAL, PERMITTING, INSTALLING, MAINTAINING, AND REMOVAL. THESE SHALL BE INSTALLED PRIOR TO BEGINNING WORK ON THE SITE.
- 29.1. AS REQUIRED AND PRIOR TO PROCEEDING WITH THE WORK, THE CONTRACTOR(S) SHALL PROVIDE THE CITY, COUNTY, AND/OR STATE AGENCIES A TRAFFIC CONTROL PLAN FOR ANY SIDEWALK, LANE, AND/OR ROADWAY CLOSURES.
- 29.2. DURATION OF ANY CLOSURE SHALL BE LIMITED TO FIVE (5) BUSINESS DAYS, UNLESS OTHERWISE NOTED.
- 29.3. AS REQUIRED AND PRIOR TO PROCEEDING WITH THE WORK, THE CONTRACTOR(S) SHALL COORDINATE HIS/HER TRAFFIC CONTROL WITH OTHER PUBLIC AND/OR PRIVATE CONSTRUCTION PROJECT(S) IN THE SURROUNDING AREA.
30. THE CONTRACTOR(S) SHALL FURNISH AND PLACE ALL NECESSARY TEMPORARY SIGNS, BARRICADES, STRIPING, ETC. DURING CONSTRUCTION IN ACCORDANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) FOR STREETS AND HIGHWAYS. ALL ROADS AND/OR FEATURES SHALL BE BARRICADED AND MAINTAINED UNTIL ACCEPTANCE BY CITY. COORDINATE WITH CITY ON REMOVAL OF ANY CONFLICTING SIGNAGE. THE OWNER/DEVEPOPER SHALL INSTALL ONE-WAY SIGNAGE IN COMPLIANCE

WITH MUTCD FOR ANY 12 FOOT WIDE DRIVES.

31. ALL DISTURBED AREAS SHOULD BE RESTORED BY SEEDING OR SODDING. ANY EXISTING ESTABLISHED LAWNS SHALL BE REPLACED WITH SOD. ALL DISTURBED AREAS SHALL BE WATERED UNTIL ESTABLISHED AND SHALL BE INCIDENTAL TO CONSTRUCTION. SOD MAINTENANCE PERIOD SHALL BE WHEN SOD IS DEEMED ESTABLISHED BY THE CITY, BUT SHALL NOT EXTEND BEYOND ONE (1) YEAR.
32. REMOVE, PROTECT, AND REPLACE ALL STREET SIGNS AS DIRECTED BY THE ENGINEER, INCIDENTAL TO CONSTRUCTION.
33. THE CITY SHALL FURNISH AND PLACE ALL NECESSARY STREET SIGNS AT ALL STREET CORNERS; AND OTHER SIGNAGE AS DEEMED OR WARRANTED.
34. MAINTENANCE/PERFORMANCE BONDS SHALL BE PROVIDED AS REQUIRED BY CITY ORDINANCE OR CODE.
35. ANY CHANGES TO THE PROPOSED PLAN AND/OR APPROVED CONSTRUCTION DRAWINGS SHALL BE SUBMITTED TO THE PROJECT ENGINEER AND TO THE CITY PUBLIC WORKS/ENGINEERING DEPARTMENT IN WRITING PRIOR TO IMPLEMENTATION. ALL PROPOSED CHANGES SHALL BE PERFORMED BY THE PROJECT ENGINEER. CONTRACTOR(S) SHALL BE RESPONSIBLE FOR COSTS ASSOCIATED WITH CHANGES MADE WITHOUT WRITTEN CITY APPROVAL.
36. ACCESS SHALL BE MAINTAINED TO ALL EXISTING ENTRANCES AND/OR DRIVEWAYS AT ALL TIMES AND SHALL BE INCIDENTAL TO CONSTRUCTION AND SHALL BE THE CONTRACTORS' RESPONSIBILITY.
37. THE CONTRACTOR SHALL APPLY NECESSARY MOISTURE TO THE CONSTRUCTION AREA AND HAUL ROADS TO PREVENT THE SPREAD OF DUST.
38. DO NOT STORE AND/OR STOCKPILE CONSTRUCTION MATERIALS AND/OR EQUIPMENT WITHIN THE RIGHT-OF-WAY (PROPOSED OR EXISTING) OR IN THE FRONT YARD SETBACK.
39. THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ANY AND ALL PRIVATE DETENTION AND/OR RETENTION FACILITIES.
40. "APPROVED EQUAL" SHALL MEAN: APPROVED IN WRITING BY BOTH THE CITY AND THE PROJECT DESIGN ENGINEER (ABACI CONSULTING, INC.).
41. THE CONTRACTOR(S) SHALL VERIFY ALL BUILDING AND/OR TRASH ENCLOSURE DIMENSIONS WITH THE ARCHITECTURAL PLANS.

GENERAL SURVEYING NOTES:

1. GENERAL INFORMATION - MEASUREMENT UNITS FOR THIS PROJECT ARE IN US SURVEY FEET. PROJECT DATUM AND CONTROL POINT INFORMATION WAS ESTABLISHED USING IOWA RTN (REAL-TIME NETWORK) REFERENCE STATIONS.
2. VERTICAL CONTROL - VERTICAL DATUM FOR THIS PROJECT BASED ON A NAVD'88 AND/OR CITY ESTABLISHED BENCHMARK(S) AND IS THEN TIED TO AT LEAST ONE (1) BENCHMARK (AS SHOWN AND NOTED) ESTABLISHED SPECIFICALLY FOR THIS PROJECT.
3. HORIZONTAL CONTROL - THE PROJECT COORDINATE SYSTEM IS THE MODIFIED IOWA STATE PLANE SOUTH (U.S. SURVEY FEET). COORDINATES WERE DETERMINED BE AVERAGING AT LEAST THREE (3) IARTN OBSERVATIONS WITH APPROPRIATE TIME SPANS BETWEEN.
4. ADDITIONAL CONTROL POINTS WERE THEN ESTABLISHED THROUGHOUT THE PROJECT LOCATION USING GNSS (GLOBAL NAVIGATION SATELLITE SYSTEM) ROVER SETUP RELATIVE TO SAID BENCHMARK(S).

CITY OF GRIMES GENERAL NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT VERSION OF THE URBAN STANDARDS SPECIFICATIONS FOR PUBLIC IMPROVEMENTS ON THE DATE OF APPROVAL AND THE CITY OF GRIMES SUPPLEMENTAL SPECIFICATIONS.
2. A PRECONSTRUCTION MEETING IS REQUIRED PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE THIS MEETING.
3. ALL PERMITS (IDNR, IDOT, ARMY CORP., ETC.) SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION.
4. 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.
5. A KNOX BOX IS REQUIRED BY THE FIRE DEPARTMENT AND SHALL BE OBTAINED AT WWW. KNOX BOX.COM.
6. ALL SITE LIGHTING SHALL NOT SPILL ONTO ADJACENT PROPERTIES OR RIGHT-OF-WAYS.
7. PROVIDE A 4-YEAR MAINTENANCE BOND FOR ALL PUBLIC IMPROVEMENTS.

CITY OF GRIMES SANITARY SEWER NOTES:

1. 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.
2. SANITARY GRAVITY PIPE MATERIAL SHALL BE PVC SDR 26 OR TRUSS (8" TO 15").
3. SANITARY GRAVITY SERVICE PIPE MATERIAL SHALL BE PVC SDR 23.5 (4" TO 6").
4. ALL SANITARY SEWER MANHOLES SHALL HAVE STEPS.
5. ALL SANITARY SEWER MANHOLE CASTINGS SHALL BE SEALED WITH HEAT SHRINK SLEEVES.
6. ALL SANITARY SEWER MANHOLE CASTINGS LOCATED WITHIN PAVEMENT SHALL BE TYPE B: PCC W/ADJUSTING MECHANISM.
7. SANITARY SEWER TESTING & TELEVISION (8" TO 15") SHALL BE COMPLETED PRIOR TO PAVING. THE SEWER SYSTEM SHALL BE FLUSHED WITH WATER PRIOR TO TELEVISION.

CITY OF GRIMES WATER MAIN NOTES:

1. ALL FIRE HYDRANTS SHALL BE AMERICAN FLOW CONTROL-WATEROUS PACER WB-67-250, MUELLER SUPER CENTURION 250 (3-WAY A-423), OR CLOW MEDALLION F-2545. ALL HYDRANTS SHALL HAVE THE FOLLOWING: 6" MJ SHOE,

- 2-1/2" HOSE NOZZLE, 4-1/2" 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 2.0'.
2. 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.
3. A TRACER WIRE RECEPTACLE SHALL BE INSTALLED AT EACH HYDRANT.
4. ALL VALVES SHALL BE RESILIENT WEDGE GATE VALVES.
5. WATER SERVICE SHALL BE 1-INCH MINIMUM TYPE K COPPER.
6. IF THERE ARE MULTIPLE METERS REQUESTED FOR A MULTI-TENANT BUILDING, EACH UNIT SHALL HAVE ITS OWN SERVICE.
7. PRESSURE TEST AND DISINFECTION OF THE WATER SERVICE/MAIN IS REQUIRED. THE FILLING OF THE WATER MAIN SHALL BE DONE BY THORPE WATER DEVELOPMENT COMPANY. THE BACTERIA TEST AND SUBMITTAL OF TEST TO LAB SHALL BE DONE BY THE DEVELOPER AND RESULTS PROVIDED BY FAX TO US WATER AT 515-986-7300. IF THE TEST DOES NOT PASS, THE CONTRACTOR WILL BE REQUIRED TO PAY FOR ALL THE WATER USED TO REPEAT THE TEST. A COPY OF THE BACTERIA RESULTS SHALL BE SENT TO THORPE WATER DEVELOPMENT COMPANY.

CITY OF GRIMES STORM SEWER NOTES:

1. ALL STORM SEWER IN THE ROW SHALL BE RCP, UNLESS OTHERWISE APPROVED BY THE CITY.
2. 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.
3. 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.
4. STORM SEWER CLEANING AND TELEVISION SHALL BE COMPLETED PRIOR TO PAVING, THE SEWER SYSTEM SHALL BE FLUSHED WITH WATER PRIOR TO TELEVISION.
5. USE O RING GASKETS ON STORM SEWERS CROSSING OVER WATER MAIN PER IDNR REQUIREMENTS.

ABBREVIATIONS:

ALL MAY BE WITH OR WITHOUT PERIODS.

CL = CENTERLINE

FL = FLOWLINE

PL = PROPERTY LINE

B/WALL = BOTTOM OF WALL (AT GROUND/FACE)

BOC = BACK OF CURB

CIP = CAST-IN-PLACE (CONCRETE)

CISP OR CIP = CAST-IRON (SOIL) PIPE

DHWL = DESIGN HIGH WATER LEVEL

DIP = DUCTILE IRON PIPE

DWY = DRIVEWAY

ESMT OR EASE = EASEMENT

ELEV OR EL = ELEVATION

ENT = ENTRANCE

EOP = EDGE OF PAVEMENT

ESMT OR EASE = EASEMENT

EXIST OR EX = EXISTING

FES = FLARED END SECTION

F/G = FINISHED GRADE

FOC = FACE OF CURB

G = GUTTER

GND = GROUND

HORIZ OR HOR = HORIZONTAL

HWL = HIGH WATER LEVEL

INV = INVERT/FLOWLINE

P = PAVEMENT

PE OR PEP = POLYETHYLENE (PIPE)

PROP OR PR = PROPOSED

PVC = POLYVINYL CHLORIDE (PIPE)

PKWY = PARKWAY

RCB = REINFORCED CONCRETE BOX

RCP = REINFORCED CONCRETE PIPE

ROW OR R/W = RIGHT-OF-WAY

S/W = SIDEWALK

SAN = SANITARY SEWER OR SERVICE

SMF = STORMWATER MANAGEMENT FACILITY

SWFE = STORMWATER FLOWAGE EASEMENT

SWPPP = STORMWATER POLLUTION PREVENTION PLAN

STM = STORM SEWER OR SERVICE

T/C = TOP OF CURB

T/W = TOP OF WALK

T/WALL = TOP OF WALL

TYP = TYPICAL

VCP = VITRIFIED CLAY PIPE

VERT OR VER = VERTICAL

WTR = WATERMAIN OR WATER SERVICE

PROJECT NO:		DATE:		REVISION DESCRIPTION:		NO:	ABACI CONSULTING, INC. CIVIL ENGINEERING - LAND SURVEYING 3000 SE GRIMES BLVD, STE 800 GRIMES, IOWA 50111 OFFICE (515) 986-5048		2900 SE DESTINATION DRIVE GRIMES, POLK COUNTY, IOWA		GENERAL NOTES AND INFORMATION 1		SHEET:	
DRAWING FILE NO:	20193	06-08-20	06-08-20	CITY COMMENTS OF 06-02-20	CITY COMMENTS OF 06-16-20								2	
DESIGNED/REVIEWED BY:	20193SP	06-22-20	06-22-20	1	2									
DRAWN BY:	M/M			3	4									

SWPPP/EROSION CONTROL GENERAL NOTES:

1. SEE THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) FOR THE INITIAL EROSION CONTROL MEASURES ON THE "INITIAL EROSION CONTROL (SWPPP) PLAN" SHEETS.
2. SEE THE 'GRADING NOTES' ON THIS SHEET FOR ADDITIONAL INFORMATION.
3. SEE THE "INITIAL SWPPP (EROSION CONTROL)" SHEET(S) FOR ADDITIONAL GROUND COVER INFORMATION; SEDIMENTATION BASIN LOCATIONS; AND ANY RELATED QUANTITIES.
4. SEE ALL RELATED NOTES FOR THESE CONSTRUCTION DRAWINGS FOR THIS PHASE/DEVELOPMENT PLAN FOR ADDITIONAL INFORMATION.
5. REFER TO THE STORMWATER POLLUTION PREVENTION PLAN NARRATIVE FOR ALL EROSION CONTROL MEASURES AND ADDITIONAL NOTES AND DETAILS. ADDITIONAL NOTES AND MEASURES IN THE NARRATIVE SHALL BE CONSIDERED INCIDENTAL TO CONSTRUCTION AND SHALL BE INCLUDED IN THE ORIGINAL BID.
6. THE STORMWATER POLLUTION PREVENTION PLAN AND RELATED NARRATIVE ARE CONSIDERED LIVING DOCUMENTS, AND SHALL REQUIRE PERIODIC UPDATES, MODIFICATIONS, AND/OR ADJUSTMENTS DEPENDING ON SITE CONDITIONS AND CONSTRUCTION PROGRESS TO ASSURE COMPLIANCE WITH THE NPDES GENERAL PERMIT NO. 2. IT SHALL BE THE RESPONSIBILITY OF ALL CONTRACTORS TO UPDATE THE SWPPP AND IMPLEMENT ANY AND ALL MEASURES TO COMPLY WITH SAID PERMIT.
7. THIS PROJECT IS COVERED BY THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2, WITH ALL TERMS AND CONDITIONS, AND INITIALLY DESIGNED AND PROVIDED BY ABACI CONSULTING, INC.
8. THE CONTRACTOR SHALL COMPLY WITH ALL EROSION CONTROL REQUIREMENTS OF THE IOWA CODE, THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES PERMIT, THE ENVIRONMENTAL PROTECTION AGENCY, AND LOCAL ORDINANCES.
9. ALL CONTRACTOR(S) SHALL UTILIZE THE APPROVED CIVIL SITE PLANS, PROJECT SWPPP SHEET(S), AND NPDES NOI PERMIT CONDITIONS FOR ADDITIONAL DETAILS, NOTES, AND/OR DIRECTIONS.
10. IF THERE IS A CONSTRUCTION TRAILER, SHED OR OTHER COVERED STRUCTURE LOCATED ON THE PROPERTY THE PERMITTEE SHALL RETAIN A COPY OF THE STORM WATER POLLUTION PREVENTION PLAN REQUIRED BY THIS PERMIT AT THE CONSTRUCTION SITE FROM THE DATE OF PROJECT INITIATION TO THE DATE OF FINAL STABILIZATION. IF THERE IS NO CONSTRUCTION TRAILER, SHED OR OTHER COVERED STRUCTURE LOCATED ON THE PROPERTY, THE PERMITTEE SHALL RETAIN A COPY OF THE PLAN FROM THE DATE OF PROJECT INITIATION TO THE DATE OF FINAL STABILIZATION AT A READILY AVAILABLE ALTERNATIVE SITE APPROVED BY THE DEPARTMENT AND PROVIDE IT FOR INSPECTION UPON REQUEST. IF THE PLAN IS MAINTAINED AT AN OFF-SITE LOCATION SUCH AS A CORPORATE OFFICE, IT SHALL BE PROVIDED FOR INSPECTION NO LATER THAN THREE HOURS AFTER BEING REQUESTED.
11. ALL MUD, SOIL, AND/OR DEBRIS SPILLED ON THE STREETS OR ADJACENT PROPERTY SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR(S) - AT LEAST AT THE END OF EACH WORK DAY; PRIOR TO ANY RAIN EVENT; AND AS DIRECTED. OR, THE OWNER/DEVELOPER SHALL REMOVE THE ITEMS AND DEDUCT THE COST FROM THE AMOUNT DUE TO THE CONTRACTOR(S).
12. THE CONTRACTOR(S) SHALL INSTALL EROSION AND SEDIMENTATION CONTROL INFRASTRUCTURE PRIOR TO INITIATING WORK ON THE SITE.
13. EROSION/SEDIMENTATION CONTROL MEASURES SHALL BE INSTALLED AS SHOWN ON THIS EXHIBIT AND ARE FOR INITIAL (START-UP) PURPOSES ONLY. THE CONTRACTOR(S) SHALL MODIFY, CHANGE, AND/OR ADD EROSION/SEDIMENTATION CONTROL MEASURES DURING THE COURSE OF CONSTRUCTION TO ACCOMMODATE FIELD CONDITIONS AND METHODS OF CONSTRUCTION.

13.1. PRESERVE ANY EXISTING VEGETATION UNTIL CONSTRUCTION IS NECESSARY IN THAT AREA.

13.2. MODIFY AND UPDATE THIS EXHIBIT AS REQUIRED DURING THE COURSE OF CONSTRUCTION TO REFLECT FIELD MODIFICATIONS, INCLUDING 'REVISION' BOX; AND TO MEET LOCAL, STATE, AND FEDERAL REQUIREMENTS.
14. IT IS THE RESPONSIBILITY OF ALL CONTRACTORS TO TAKE ALL THE NECESSARY MEASURES TO ELIMINATE EROSION FROM AND TO THE PROJECT SITE, ADJACENT PROPERTIES, AND/OR ANY BORROW OR FILL AREAS INCLUDING, BUT NOT LIMIT TO, THE CONTROLS SHOWN ON THIS PLAN. THIS INCLUDES SOIL EXCAVATIONS FOR FOUNDATIONS ON EACH RESPECTIVE BUILDING AND/OR RESIDENTIAL LOT. ALL CONTRACTOR(S) SHALL MAINTAIN PROPER EROSION CONTROL THROUGHOUT THE ENTIRE PROJECT.
15. ALL CONTRACTORS SHALL UTILIZE PROJECT SWPPP AND NPDES NOI PERMIT CONDITIONS FOR ADDITIONAL DETAILS AND DIRECTIONS. EROSION/SEDIMENTATION CONTROL MEASURES MAY BE REMOVED AS ALLOWED BY PERMIT CONDITIONS AND AT THE TERMINATION OF THE NPDES STORMWATER PERMIT AT THE COMPLETION OF THE PROJECT.
16. ALL CONTRACTORS SHALL BE REQUIRED TO MAINTAIN ALL EROSION CONTROL MEASURES (TEMPORARY AND PERMANENT) AND KEEP THEM IN WORKING ORDER.
17. CITY STANDARD SPECIFICATIONS SHALL APPLY TO GRADING, EROSION CONTROL, AND ALL ASSOCIATED WORK FOR THE PROJECT. THE CONTRACTOR(S) SHALL ESPECIALLY OBSERVE THE REQUIREMENTS OF THE SPECIFICATIONS (ALONG WITH THE EROSION CONTROL PLAN PREPARED FOR THE PROJECT) IN CONDUCTING GRADING AND SURFACE RESTORATION WORK.

17.1. THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) IS THE RESPONSIBILITY OF THE OWNER/DEVELOPER AND THE SWPPP MANAGER WHOM SHALL MAKE ALL CONTRACTORS AND CONSTRUCTION WORKERS AWARE OF THE MAJOR PROVISIONS OF SAID PLAN.

17.2. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE

- 17.3. STABILIZATION OF DISTURBED AREAS MUST, AT A MINIMUM, BE INITIATED IMMEDIATELY WHENEVER ANY CLEARING, GRADING, EXCAVATING OR OTHER EARTH DISTURBING ACTIVITIES HAVE PERMANENTLY CEASED ON ANY PORTION OF THE SITE OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS. IN DROUGHT-STRICKEN AREAS AND AREAS THAT HAVE RECENTLY RECEIVED SUCH HIGH AMOUNTS OF RAIN THAT SEEDING WITH FIELD EQUIPMENT IS IMPOSSIBLE AND INITIATING VEGETATIVE STABILIZATION IMMEDIATELY IS INFEASIBLE, ALTERNATIVE STABILIZATION MEASURES MUST BE EMPLOYED AS SPECIFIED BY THE DEPARTMENT. IN LIMITED CIRCUMSTANCES, STABILIZATION MAY NOT BE REQUIRED IF THE INTENDED FUNCTION OF A SPECIFIC AREA OF THE SITE.
- 17.4. INSTALL SILT FENCE/WATTLE PRIOR TO BEGINNING CONSTRUCTION AROUND NOTED STRUCTURES AND ON STEEP SLOPES. ADDITIONAL LINES OF SILT FENCE/WATTLE WILL BE REQUIRED AS PROGRESS, OR AS DIRECTED.
18. REMOVE SILT ACCUMULATED ALONG SILT FENCE/WATTLE WHEN REACHES MAXIMUM OF 50 PERCENT OF EXPOSED HEIGHT, OR AS DIRECTED.
19. CONTRACTOR(S) SHALL CONSTRUCT AND STABILIZE PROPOSED NOTED SEDIMENTATION BASIN, BASIN OUTLET STRUCTURE, AND OUTLET PRIOR TO CONSTRUCTING THE REST OF THE SUBDIVISION INFRASTRUCTURE IMPROVEMENTS. PROPOSED SEDIMENTATION BASIN(S) SHALL BE LOCATED WITHIN THE EXISTING/PROPOSED STORMWATER MANAGEMENT FACILITIES (SMF). SEE ADDITIONAL NOTES AND DETAILS FOR ADDITIONAL INFORMATION.
20. INSTALL TEMPORARY SEDIMENT BASIN OUTLET STRUCTURE SURROUNDED BY SILT FENCE PRIOR TO THE CONSTRUCTION OF SUBDIVISION INFRASTRUCTURE (DEMOLITION, PIPING, MASS GRADING, AND PAVEMENT).
21. PROVIDE POSITIVE DRAINAGE AROUND ALL STOCKPILES AND OTHER IMPROVEMENTS DURING AND AT THE COMPLETION OF OF ALL PHASES OF CONSTRUCTION INCLUDING, BUT NOT LIMITED TO, INFRASTRUCTURE AND BUILDING. DRAIN ANY ONSITE AREAS WITH PONDING WATER TO THE SEDIMENTATION BASIN.
22. PLACE SILT FENCE, FILTER SOCK, AND/OR OTHER APPROVED SEDIMENTATION CONTROL/SILT CONTAINMENT DEVICE AROUND EXISTING STORM INTAKES AND/OR STRUCTURES, AND/OR PROPOSED STORM INTAKES AND/OR STRUCTURES AFTER CONSTRUCTED AND BEFORE PAVING, AS NOTED.
23. PROVIDE/VERIFY BELOW GRADE INLET PROTECTION FOR ALL STORM STRUCTURES WITHIN PUBLIC STREETS OR RIGHT-OF-WAY (ROW) ONCE PAVING IS COMPLETED.
24. ALL AREAS OF THE EXISTING/PROPOSED DITCH BOTTOM AROUND END SECTIONS, AND EXISTING/PROPOSED END SECTIONS DISCHARGING INTO A DITCH, SWALE, AND/OR SMF SHALL BE COVERED WITH RIPRAP, OR OTHER APPROVED AND NOTED PROTECTION/ENERGY DISSIPATION.

24.1. ALL RIPRAP SHALL BE PLACED OVER ENGINEERING FABRIC AS NOTED AND HATCHED IN THE CONSTRUCTION PLANS.

24.2. SEE 'DETAILS' SHEETS FOR ADDITIONAL SCOURSTOP INFORMATION. ALTHOUGH SCOURSTOP IS LABELED AND SHOWN, ALTERNATE EQUIVALENT PRODUCTS (I.E., SHOREMAX, ETC.) MAY BE USED WHEN APPROVED BY THE CITY AND INSTALLED BY A CERTIFIED INSTALLER ON THIS PROJECT. ALL PRODUCTS SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS AND INSTALLATION INSTRUCTIONS.
25. AT COMPLETION OF SITE GRADING AND ROADWAY PAVING, CLEAN UP SITE AND INSTALL (PERMANENT AND/OR TEMPORARY) STABILIZATION UNTIL PHASE RESIDENTIAL DEVELOPMENT BEGINS.
26. ALL SEEDED/SODDED SURFACES SHALL BE COVERED WITH AT LEAST SIX (6") INCHES TOPSOIL IN PLACE BEFORE PERMANENT (FINAL) SEEDING/SODDING OPERATIONS COMMENCE AND AT FINAL STABILIZATION.
27. ALL AREAS NOT COVERED BY PAVEMENT AND/OR BUILDINGS SHALL BE GRASS. SEEDED/SODDED AREAS SHALL BE PREPARED AS SPECIFIED IN SUDAS.

27.1. ONLY AREAS DESIGNATED ON PLANS AS PRAIRIE GRASS SHALL BE SUDAS NATIVE GRASS AND FORBS/WILDFLOWER MIX (AKA PRAIRIE MIX); AND SHALL BE INSTALLED BY THE DEVELOPER'S CONTRACTOR.

27.2. ONLY AREAS DESIGNATED ON PLANS AS URBAN LAWN MIX SHALL BE SUDAS URBAN LAWN MIX AND/OR SOD; AND SHALL BE INSTALLED BY THE DEVELOPER'S CONTRACTOR WITH THE SPECIFIED TYPE.

27.3. ALL OTHER AREAS SHALL BE DESIGNATED AS AREAS TO RECEIVE LAWN SEED MIX AND/OR SODDED. THESE AREAS SHALL FIRST BE SEEDED AND MULCHED BY THE DEVELOPER'S CONTRACTOR WITH SUDAS TYPE 4 EROSION CONTROL MIX. THE PERMANENT COVER SHALL BE BY THE OWNER/DEVELOPER'S CONTRACTOR WITH WITH SUDAS TYPE 1 AND/OR TYPE 6 (URBAN LAWN) MIX AND/OR SODDED.
28. TREE/BUSH PROTECTION (FENCING) SHALL CONSIST OF MINIMUM 48 INCHES HIGH ORANGE CONSTRUCTION INSTALLED AND SECURED ON METAL T-POSTS AND BEING NO CLOSER THAN THE DRIP LINE, OR AS DIRECTED.
29. 'TEMPORARY' BMPs SHALL BE REMOVED AT THE END OF SITE DEVELOPMENT AND AT FINAL STABILIZATION. ADDITIONAL BMPs SHALL BE INSTALLED BY THE INDIVIDUAL LOT CONTRACTOR(S).
30. AT THE COMPLETION OF THE SUBDIVISION INFRASTRUCTURE, CLEAN BASIN(S), INSTALL PERMANENT STABILIZATION, AND INSTALL NOTED GRANULAR BACKFILL TRENCH IN BOTTOM OF SMF BASIN. SURROUND GRANULAR TRENCH AND OUTLET STRUCTURE WITH SILT FENCE DURING RESIDENTIAL HOME CONSTRUCTION. SMF CONTROL MEASURES IN BASIN SHALL REMAIN IN PLACE UNTIL FULL BUILDOUT OF RESIDENTIAL LOT BUILDINGS IN SUBDIVISION.

31. AT THE COMPLETION OF THE SUBDIVISION INFRASTRUCTURE AND AT FINAL STABILIZATION, THE SWPPP MANAGER SHALL PROVIDE AS-BUILT PLANS AND A CERTIFICATION STATEMENT INDICATING THAT ALL BMP's AND SMF's WERE CONSTRUCTED TO AT LEAST THE DESIGNED.
32. AT THE COMPLETION OF THE SUBDIVISION INFRASTRUCTURE AND AT FINAL STABILIZATION, THE SWPPP MANAGER SHALL PROVIDE AS-BUILT PLANS AND A CERTIFICATION STATEMENT INDICATING THAT THE DETENTION BASIN(S), OR ANY OTHER STORMWATER MANAGEMENT FACILITY, AT LEAST MEETS THE REQUIRED DESIGN VOLUME(S).

32.1. THE SWPPP MANAGER SHALL CONTACT ABACI CONSULTING. INC. TO PERFORM SAID SURVEY PRIOR TO SEEDING/SODDING.

32.2. IF THE DETENTION BASIN(S), OR ANY OTHER STORMWATER MANAGEMENT FACILITY, HAVE BEEN CONSTRUCTED INCORRECTLY, THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL SUBSEQUENT WORK AND AS-BUILT SURVEY(S) UNTIL ALL ISSUES HAVE BEEN CORRECTED.
33. AT THE COMPLETION OF THE SUBDIVISION INFRASTRUCTURE AND AT FINAL STABILIZATION, A NOTICE OF DISCONTINUATION MUST BE FILED BY THE SWPPP MANAGER AND THE OWNER. THE OWNER/DEVELOPER MUST RETAIN ALL DOCUMENTS ASSOCIATED WITH THE PERMIT AND SWPPP FOR THREE (3) YEARS.
34. THE SWPPP MANAGER SHALL PROVIDE ALL DOCUMENTS INCLUDING THE ORIGINALS AND INSPECTION RECORDS TO THE OWNER/DEVELOPER UPON ISSUANCE OF THE NOTICE OF DISCONTINUATION.
35. "FINAL STABILIZATION" SHALL MEAN: THE POINT IN CONSTRUCTION AT WHICH ALL SOIL DISTURBING ACTIVITIES IN AN AREA AND/OR OVER THE PROJECT SITE HAVE BEEN COMPLETED, AND A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF AT LEAST 70 PERCENT OF THE COVER FOR UNPAVED AREAS AND AREAS NOT COVERED BY PERMANENT STRUCTURES HAS BEEN ESTABLISHED OR EQUIVALENT PERMANENT STABILIZATION MEASURES (SUCH AS THE USE OF RIPRAP, GABIONS, OR GEOTEXTILES) HAVE BEEN EMPLOYED.

GRADING GENERAL NOTES:

1. SEE THE 'SWPPP/EROSION CONTROL' NOTES' ON THIS SHEET FOR ADDITIONAL INFORMATION.
2. SEE THE "GRADING PLAN" SHEETS FOR ADDITIONAL GRADING INFORMATION.
3. SEE ALL OTHER NOTE AND PLAN AND/OR PLAN AND PROFILE SHEETS FOR ADDITIONAL UTILITY INFORMATION.
4. CITY STANDARD SPECIFICATIONS SHALL GOVERN IF DISCREPANCIES OCCUR WITH THESE GRADING NOTES.
5. THE CONTRACTOR(S) SHALL CARRY OUT ALL OF THE TERMS AND CONDITIONS OF NPDES GENERAL PERMIT NO. 2; AND THE SWPPP WHICH IS PART OF THESE CONTRACT DOCUMENTS.
6. CITY STANDARD SPECIFICATIONS SHALL APPLY TO GRADING, EROSION CONTROL, AND ALL ASSOCIATED WORK FOR THE PROJECT. THE CONTRACTOR(S) SHALL ESPECIALLY OBSERVE THE REQUIREMENTS OF THE SPECIFICATIONS (ALONG WITH THE EROSION CONTROL PLAN PREPARED FOR THE PROJECT) IN CONDUCTING GRADING AND SURFACE RESTORATION WORK.
7. ALL CONTRACTORS SHALL ADHERE TO ALL RECOMMENDATIONS FROM THE GEOTECHNICAL ENGINEERING REPORT AS NOTED IN THE 'GENERAL NOTES'; AND INCLUDED THE THE STORMWATER CALCULATIONS, AND IN THE SWPPP PACKET.

7.1. ALL GRADING WORK SHALL BE DONE IN ACCORDANCE WITH THIS PROJECT GEOTECHNICAL REPORT.
8. DURING STRIPPING AND GRADING PROCEDURES MINIMIZE THE AREA DISTURBED TO AS NEEDED.
9. REMOVE AN ADEQUATE AMOUNT OF TOPSOIL FROM THE UPPER 12 INCHES OF THE EXISTING ONSITE ORGANIC MATERIAL TO ALLOW FOR A FINISHED GRADE OF A MINIMUM TOPSOIL DEPTH OF SIX (6") INCHES THROUGHOUT.
10. STRIP AND STOCKPILE ALL TOPSOIL FOR REUSE ON SITE. ALL AREAS NOT COVERED BY POND, PAVEMENT, AND/OR BUILDINGS SHALL BE GRASS. SEEDED/SODDED AREAS SHALL BE PREPARED AS SPECIFIED IN SUDAS, AND NO LESS THAN SIX (6") INCHES OF TOPSOIL SHALL BE IN PLACE BEFORE PERMANENT (FINAL STABILIZATION) SEEDING/SODDING OPERATIONS COMMENCE.

10.1. AS DOCUMENTED BY THE SOILS REPORT, IF LESS THAN SIX (6") INCHES OF TOPSOIL IS LOCATED ON SITE, THE CONTRACTOR SHALL RETAIN AND RESPREAD ALL AVAILABLE MATERIAL AT SIX (6") INCHES OF TOPSOIL WITHIN PUBLIC ROW; AND THEN AT AN EQUAL DEPTH AS EACH LOT IS DEVELOPED.

10.2. WRITTEN VERIFICATION SHALL BE SUPPLIED AT LEAST TO THE CITY, THE OWNER/DEVELOPER, AND THE ENGINEER BY THE GRADING CONTRACTOR(S) DOCUMENTING THE LOCATIONS AND MINIMUM DEPTHS OF TOPSOIL RESPREAD PER THE NPDES GENERAL PERMIT.
11. STOCKPILE SEPARATELY ALL STRIPPED TOPSOIL AND ALL EXCESS CUT IN THE AREA(S) SHOWN ON THIS PLAN, OR IN A SUITABLE LOCATION(S).
12. PROOF ROLL THE EXPOSED SUBGRADE AND REPLACE WITH COMPACTED FILL TO MINIMUM DEPTH OF TWO (2) FEET TO BOTTOM OF PAVEMENT, CONCRETE DRIVES, CURBS, WALKS, AND BUILDING FLOOR ELEVATIONS.
13. ANY SOFT SPOTS DISCOVERED DURING PROOF ROLLING SHALL BE UNDERCUT AND RECOMPACTED TO MINIMUM DEPTH OF TWO (2) FEET.
14. NATIVE OR EXISTING ONSITE SOILS MAY BE REUSED FOR COMMON FILL AFTER THEY ARE SORTED TO REMOVE ALL DELETERIOUS MATERIALS SUCH AS CONCRETE, BRICKS, ORGANICS, AND OTHER RUBBLE. DELETERIOUS MATERIALS SHALL BE REMOVED FROM THE PROJECT SITE. ALL EXCESS MATERIALS SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR(S). SEE 'DEMOLITION NOTES' FOR DETAILS ON REMOVAL AND LEGAL DISPOSAL OF MATERIALS.
15. ANY COHESIONLESS SOILS ENCOUNTERED SHALL BE COMPACTED TO 98 PERCENT OF STANDARD PROCTOR BENEATH PAVEMENTS AND CRITICAL

- BACKFILL AREAS.
16. ALL PAVEMENTS SHALL HAVE A MINIMUM OF 12 INCHES OF MOISTURE-CONTROLLED, SELECT, AND COMPACTED MATERIAL OF CL OR ML ON THE UNIFIED SOIL CLASSIFICATION SYSTEM DIRECTLY BELOW THE BOTTOM OF SLAB, AND IN AT LEAST TWO (2) SIX (6") INCH LIFTS COMPACTED TO AT LEAST 95 PERCENT OF STANDARD PROCTOR (ASTM D-698) MAXIMUM DRY DENSITY; OR OTHER ACCEPTED MATERIAL BY THE ENGINEER. PROOF ROLL PRIOR TO PLACEMENT.
17. FILL SHALL BE PLACED IN UNIFORM LIFTS HAVING A MAXIMUM LOOSE THICKNESS OF NINE (9") INCHES. COMPACTION BELOW SLABS AND PAVING AND WALKS SHALL BE AT LEAST 95 PERCENT OF STANDARD PROCTOR (ASTM D-698) MAXIMUM DRY DENSITY. COMPACT TO AT LEAST 90 PERCENT AT ALL OTHER LOCATIONS. MAINTAIN MOISTURE CONTENT RANGE OF CONTROLLED FILL DURING ALL PLACEMENT AND COMPACTION.
18. MAINTAIN MOISTURE CONTENT OF PAVEMENT SUBGRADE SOILS CONSISTING OF CLAYS/SILTS BETWEEN ZERO (0) AND FOUR (4) PERCENTAGE POINTS ABOVE OPTIMUM UNTIL THE ROADWAY/BUILDING PAVEMENT IS PLACED AND/OR PLACEMENT OF TOPSOIL.
19. THE ENTIRE SITE SHALL BE FINE GRADED WITH ELEVATION TOLERANCE OF ONE-TENTH (0.10) FOOT; OR FIVE-HUNDREDTHS (0.05) FEET UNDER PAVED AREAS.
20. NO PAYMENT FOR OVERHAUL SHALL BE ALLOWED.
21. OBSERVATION AND TESTING OF FILL AND OVER-EXCAVATION OPERATIONS SHALL BE BY THE SOILS ENGINEER HIRED BY THE OWNER.
22. EXISTING ONSITE FILL SHALL BE FREE OF CONCRETE, GRAVEL, BRICK, CINDERS, GLASS, ORGANICS, AND OTHER LOW DENSITY/DEGRADABLE OR FROZEN MATERIAL.
23. ANY TOP OF WALL (T/WALL) AND BOTTOM OF WALL (B/WALL) LABELS ONLY REFERENCE EXPOSED FACE. RETAINING WALL SHALL BE DESIGNED BY A IOWA LICENSED PROFESSIONAL STRUCTURAL ENGINEER WHEN WALL HEIGHTS EXCEED 48 INCHES.
24. ANY RETAINING WALL DETAILS AND/OR ELEVATIONS HAVE BEEN INCLUDED OR SHOWN FOR REFERENCE INFORMATION ONLY. CONSULT WITH THE MANUFACTURER; AND/OR WITH A STRUCTURAL ENGINEER FOR FINAL DESIGN WHEN WALL HEIGHTS EXCEED 48 INCHES. THE CONTRACTOR(S) SHALL PROVIDE A COPY OF THE PLANS AND/OR CALCULATIONS FROM THE MANUFACTURER AND/OR THE STRUCTURAL ENGINEER TO THE CITY AND TO ABACI CONSULTING, INC.
25. ALL SPOT ELEVATIONS ARE TO THE TOP OF THE FINISHED SURFACE, UNLESS OTHERWISE SPECIFIED.

25.1. SPOT ELEVATIONS SHOWN IN THE PAVED AREAS ARE AT THE BOTTOM OF THE CURB. ADD SIX (6") INCHES TO COMPUTE THE TOP OF CURB ELEVATIONS.

25.2. SPOT ELEVATIONS ARE TO TOP OF PAVEMENT OR TOP OF GROUND (INCLUDING SOD) UNLESS OTHERWISE NOTED.

25.3. SPOT ELEVATIONS GOVERN OVER CONTOURS.
26. CURB BACKFILL SHALL BE COMPACTED AND SLOPED TO PROVIDE ADEQUATE AND POSITIVE DRAINAGE TO AT LEAST PREVENT STORMWATER RUNOFF FROM PONDING AND INFILTRATING BENEATH THE PAVEMENT.
27. PROVIDE AND/OR MAINTAIN POSITIVE DRAINAGE FOR ALL LOCATIONS. DRAIN ANY ONSITE AREAS WITH PONDING WATER TO THE SEDIMENTATION BASIN.
28. OVERLAND STORM FLOWAGE SHALL BE ROUTED ALONG THE LOT LINES TO THE ROADWAY PAVEMENT, TO THE SMF(S), AND/OR TO THE OVERLAND FLOWAGE EASEMENT(S).
29. ADJUST TRAIL, SIDEWALK, AND SHARED USE PATH ELEVATIONS TO PROVIDE LABELED STORMWATER BASIN EMERGENCY OVERFLOW ROUTE AND WEIR ELEVATIONS.
30. PERMANENT SMF'S SHALL BE USED AS TEMPORARY SILTATION BASINS. SEE SWPPP AND DETAIL SHEETS FOR MORE INFORMATION.
31. TYPICALLY, RESIDENTIAL LOTS SHALL BE GRADED WITH THE RESPECTIVE HOUSE CONSTRUCTION TO DRAIN INTO THE SURROUNDING SWALE(S) AND/OR DETENTION BASIN(S).
32. AN OVER-EXCAVATION AREA IN THE BOTTOM OF THE DETENTION BASIN(S) FOR 'TEMPORARY' SEDIMENT STORAGE UNTIL FINAL STABILIZATION IS NOT SHOWN ON THESE "GRADING PLAN" SHEETS - SEE THE "DETAIL" SHEETS FOR ADDITIONAL INFORMATION. THE CONTRACTOR(S) SHALL CLEAN THE OVER-EXCAVATION AREA AS SEDIMENT BUILDS-UP DURING CONSTRUCTION ACTIVITIES; AND THEN SHALL GRADE PRIOR TO FINAL STABILIZATION TO THE SHOWN "GRADING PLAN" ELEVATIONS IF EXCESS SEDIMENT. THIS CLEANING AND FINAL GRADING SHALL BE INCIDENTAL TO CONSTRUCTION.
33. PROVIDE A CERTIFIED GRADING PLAN TO THE CITY PRIOR TO PLAT/PHASE OR OVERALL FINAL ACCEPTANCE.
34. INSTALL AND MAINTAIN TREE/BUSH PROTECTION (FENCING) ALONG THE EASTERLY PROPERTY LINE TO PREVENT CROSSING INTO ADJACENT PROPERTIES - AS SHOWN ON THE SWPPP SHEETS. ANY TEMPORARY EASEMENTS WILL NEED TO BE OBTAINED BY THE CONTRACTOR AND/OR OWNER/DEVELOPER IF ANY OFF-SITE WORK IS REQUIRED.
35. "TOPSOIL" SHALL MEAN: FERTILE, FRIABLE LOAM, AND CAPABLE OF SUSTAINING VIGOROUS PLANT GROWTH; FROM A WELL-DRAINED SITE FREE FROM FLOODING, NOT IN FROZEN OR MUDDY CONDITIONS; REASONABLE FREE FROM SUBSOIL, CLAY LUMPS, ROOTS, GRASS, WEEDS, STONES, AND OTHER FOREIGN MATTER GREATER THAN THREE-QUARTERS (3/4") INCH DIAMETER; ACIDITY RANGE (pH) OF 5.5 TO 7.5; AND CONTAINING A MINIMUM OF FOUR (4) PERCENT AND A MAXIMUM OF 20 PERCENT OF ORGANIC MATTER. THE CONTRACTOR(S) SHALL MODIFY AND ADJUST AS NECESSARY, WHICH SHALL BE INCIDENTAL.

SITE DEMOLITION:

EXTENT OF WORK

THE EXTENT OF WORK INCLUDES, BUT NOT LIMITED TO: THE REMOVAL OF EXISTING PAVEMENTS, LANDSCAPING, RETAINING WALLS, LIGHTING, AND APPURTENANCES. THIS SECTION ALSO COVERS THE REMOVAL, SALVAGE, AND STORAGE OF EXISTING ITEMS ON SITE.

GENERAL

- THE CONTRACTOR(S) SHALL FIELD VERIFY STATUS AND CONDITION OF ALL REMOVALS PRIOR TO BIDDING AND/OR BEGINNING CONSTRUCTION. DOCUMENT STATUS AND CONDITIONS PRIOR TO BEGINNING CONSTRUCTION AS NECESSARY.
- THE CONTRACTOR(S) SHALL VERIFY THE NEED FOR A DEMOLITION PERMIT WITH THE CITY AND/OR OTHER RELATED PERMITTING, AND AS NECESSARY OBTAIN THE PERMIT(S). THE CONTRACTOR(S) SHALL HAVE A PAPER COPY OF EACH ONSITE BEFORE COMMENCING DEMOLITION.
- THE CONTRACTOR(S) WILL BE RESPONSIBLE FOR CLEARING AND GRUBBING THE SITE; AND THE REMOVAL AND DISPOSAL OF ANY DELETERIOUS AND EXCESS MATERIALS LEGALLY FROM THE SITE. ALL MATERIAL THAT IS REMOVED, NOTED OR OTHERWISE, SHALL BECOME THE PROPERTY OF THE CONTRACTOR(S).
- PROVIDE TEMPORARY BARRICADES AND OTHER FORMS OF PROTECTION AS REQUIRED TO PROTECT PERSONNEL AND PUBLIC FROM INJURY DUE TO DEMOLITION WORK, AND PRECLUDE ACCESS TO THE AREAS OF CONSTRUCTION. PROVIDE TEMPORARY BARRICADES AND OTHER FORMS OF PROTECTION FOR TREES AND OTHER LANDSCAPING TO BE SAVED FROM REMOVAL AND DEMOLITION.
- REMOVE ALL VEGETATION, IMPROVEMENTS, OR OBSTRUCTIONS WITHIN THE LIMITS OF THE CONSTRUCTION AS NOTED ON THE PLAN. NOTE THAT ADJACENT PROPERTIES DISTURBED BY THIS ACTION SHALL BE REPAIRED UPON DAMAGE AND BARRICADED TO PREVENT FUTURE OCCURRENCES.
- COMPLY WITH THE ENVIRONMENTAL PROTECTION AND SAFETY REQUIREMENTS OF THE OWNER/DEVELOPER AND ALL GOVERNMENTAL AUTHORITIES HAVING JURISDICTION. KEEP DUST TO A MINIMUM. MAINTAIN STREETS AND WALKS FREE OF MUD, DIRT, AND DEBRIS.
- THE CONTRACTOR SHALL SUPPLY HIS/HER OWN PORTABLE TOILETS.

REMOVAL OF ABOVE-GRADE IMPROVEMENTS

- REMOVE ALL IMPROVEMENTS SHOWN ON THE DRAWINGS. ALL EXISTING BUILDINGS, FENCES, AND RELATED FEATURES WITHIN THE LIMITS OF THE BOUNDARY FOR THE DEVELOPMENT SHALL BE REMOVED AS PART OF THE (PHASED) PLAT IMPROVEMENTS.
- REMOVE ALL PAVEMENT AND BASE COURSE MATERIALS TO PROVIDE CLEAN AREA(S) FOR PROPOSED CONSTRUCTION. TRANSPORT MATERIALS LEGALLY FROM SITE AS THEY ARE REMOVED.
- FULL-DEPTH SAWCUT EXISTING PAVEMENTS TO NEAREST JOINT LINE(S) PRIOR TO REMOVAL OF PAVEMENT, DRIVEWAYS, AND SIDEWALKS TO PROVIDE CLEAN, STRAIGHT EDGES FOR PROPOSED CONSTRUCTION. DO NOT TRY TO JACK HAMMER OR ATTEMPT TO BREAK OFF EXISTING PAVEMENT, DRIVEWAYS, AND SIDEWALKS TO PROVIDE CLEAN EDGES.
- SAWCUTTING SLURRY SHALL BE CONTAINED TO AVOID DISCHARGE INTO THE STORM SEWER SYSTEM AND/OR WATERWAYS.
- REMOVALS OF SIGNS, BIKE RACKS, AND OTHER SMALL ITEMS SHALL BE INCIDENTAL TO PAVEMENT REMOVAL.
- AT THE COMPLETION OF THIS WORK, THE CONTRACTOR SHALL REPLACE ANY ROCK REMOVED FROM EXISTING ROADWAY(S) AND/OR DRIVE(S) DURING CONSTRUCTION. AT LEAST MATCH THE EXISTING MATERIAL, THICKNESS, AND HORIZONTAL EXTENTS OF THE EXISTING SURFACE. THE CONTRACTOR(S) MAY REMOVE AND STOCKPILE EXISTING ROCK AND RE-SPREAD AT THE END OF CONSTRUCTION.
- THE CONTRACTOR(S) SHOULD ALSO IDENTIFY NOTIFICATION AND COORDINATION OF ANY FENCE REMOVALS WITH THE CITY AND AFFECTED LANDOWNERS.
- THE CONTRACTOR(S) SHALL IDENTIFY AND COORDINATE REMOVAL AND/OR TRIMMING OF TREES ALONG THE PROJECT BOUNDARY WITH CITY STAFF.

REMOVAL OF BELOW-GRADE IMPROVEMENTS

- REMOVE ALL SUBSTRUCTURES INCLUDING BUT NOT LIMITED TO FOOTINGS AND FOUNDATION WALLS, POLE BASES, AS WELL AS LOOSE, SOFT, OR OTHERWISE UNSUITABLE BACKFILL MATERIALS ADJACENT TO THESE STRUCTURES. ALL BACKFILL SHALL BE COMPACTED TO AT LEAST 95 PERCENT STANDARD PROCTOR.
- OBSERVATION AND TESTING OF FILL OPERATION SHALL BE BY THE SOILS ENGINEER HIRED BY THE OWNER/DEVELOPER.
- REMOVE ANY CONDUITS, CABLES, PIPE, OR OTHER MATERIALS ASSOCIATED WITH THE UNDERGROUND STRUCTURES, UNLESS DIRECTED OTHERWISE BY THE OWNER/DEVELOPER'S REPRESENTATIVE.

DISPOSAL OF WASTE MATERIALS

- REMOVAL FROM PROPERTY: REMOVE ALL WASTE MATERIALS AND UNSUITABLE SOIL FROM THE OWNER/DEVELOPER'S PROPERTY AND LEGALLY DISPOSE OF IT. DISPOSAL METHODS AND LOCATIONS ARE AT THE CONTRACTOR'S OPTION, BUT IN NO CASE SHALL THE CONTRACTOR(S) ENGAGE IN ILLEGAL DUMPING, DISPOSING ON THE OWNER/DEVELOPER'S PROPERTY, OR OTHER ACTS IN CONFLICT WITH LOCAL AND STATE ORDINANCES AND LAWS. ALL COSTS ASSOCIATED WITH TRANSPORTING AND DISPOSAL OF MATERIALS SHALL BE BORN BY THE CONTRACTOR(S).
- ALL MATERIALS SHALL BE LEGALLY DISPOSED OF AT A CONTRACTOR'S SUPPLIED DISPOSAL SITE THAT IS APPROVED TO ACCEPT REMOVED MATERIALS.

- THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL FEES, CHARGES, TESTING, AND TRANSPORTATION ASSOCIATED WITH THE REMOVED MATERIALS. ALL LOADS SHALL BE COVERED.
- DISPOSAL OF ALL WOOD MATERIAL GENERATED AS A RESULT OF CLEARING AND GRUBBING, REMOVALS, TRIMMING, AND/OR OTHER RELATED ACTIVITIES SHALL BE ACCORDING TO IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP'S EMERALD ASH BORER (EAB) QUARANTINE ORDER; AND LEGALLY DISPOSED OF OFF-SITE. FOR MORE INFORMATION REFER TO WWW.IOWATREEPESTS.COM/EAB_REGULATIONS.HTML.
- BURNING ON PROPERTY: BURNING OF COMBUSTIBLE CLEARED AND GRUBBED MATERIALS IS NOT PERMITTED ON THE OWNER/DEVELOPER'S PROPERTY. ALL PLANT MATERIAL DENOTED FOR DEMOLITION SHALL BE REMOVED FROM SITE.

EXISTING UTILITIES

- THE LOCATION OF ALL UTILITIES INDICATED ON THE PLANS ARE TAKEN FROM EXISTING PUBLIC RECORDS AND SURVEYS. THE EXACT LOCATION AND ELEVATION OF ALL PUBLIC UTILITIES MUST BE DETERMINED BY THE CONTRACTOR(S). IT SHALL BE THE DUTY OF THE CONTRACTOR(S) TO ASCERTAIN WHETHER ANY ADDITIONAL FACILITIES OTHER THAN THOSE SHOWN ON THE PLANS MAY BE PRESENT; AND TO NOTIFY THE OWNER(S) OF THE UTILITIES. THE CONTRACTOR(S) SHALL AFFORD ACCESS TO THESE FACILITIES BY THE OWNERS OF THE UTILITIES FOR ANY NECESSARY MODIFICATION OF SERVICES.
- THE CONTRACTOR(S) SHALL LOCATE EXISTING UNDERGROUND UTILITIES IN THE AREAS OF WORK BEFORE STARTING DEMOLITION OPERATIONS. IF UTILITIES ARE TO REMAIN IN PLACE, PROVIDE ADEQUATE MEANS OF PROTECTION DURING DEMOLITION OPERATIONS.
- SHOULD UNCHARTED OR INCORRECTLY CHARTED PIPING OR OTHER UTILITIES BE ENCOUNTERED DURING EXCAVATION, CONSULT THE OWNER/DEVELOPER'S REPRESENTATIVE IMMEDIATELY FOR DIRECTIONS AS TO PROCEDURE. COOPERATE WITH THE OWNER/DEVELOPER AND PUBLIC AND PRIVATE UTILITY COMPANIES IN KEEPING THEIR RESPECTIVE SERVICES AND FACILITIES IN OPERATION.
- THE CONTRACTOR(S) SHALL COORDINATE THE WORK WITH ALL UTILITY OWNERS INCLUDING, BUT NOT LIMITED TO: ELECTRICITY, GAS, INTERNET, SEWER, TELEPHONE, TELEVISION, AND WATER. THE CONTRACTOR(S) SHALL REMOVE ANY ABANDONED MAINS, POLES, PEDESTALS, SERVICES, AND/OR OTHER STRUCTURES PER THE RESPECTIVE UTILITY OWNER'S REQUIREMENTS.
- ANY AND ALL EXISTING UTILITY SERVICES SHOWN AND/OR ENCOUNTERED SHALL BE CAPPED AT THE MAIN; AND AS NECESSARY, REMOVE AND REPLACE ANY PAVEMENT AND/OR SIDEWALK/TRAIL.

TEMPORARY PROTECTION

- BARRICADE OPEN EXCAVATIONS MADE AS A PART OF EARTHWORK OPERATIONS AND POST WITH WARNING LIGHTS. OPERATE WARNING LIGHTS DURING HOURS FROM DUSK TO DAWN EACH DAY AND AS OTHERWISE REQUIRED AND MAY BE REQUIRED BY LOCAL CODES.
- PROTECT STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, AND OTHER FACILITIES ON AND OFF THE SITE FROM DAMAGES CAUSED BY SETTLEMENT, LATERAL MOVEMENT, UNDERMINING, WASHOUT, AND OTHER HAZARDS CREATED BY EARTHWORK OPERATIONS.
- UNLESS OTHERWISE NOTED, THE CONTRACTOR(S) SHALL PROTECT AND MAINTAIN ALL STREET SIGNS, ROADWAY SIGNS, AND/OR OTHER SIGNAGE NOT SPECIFICALLY NOTED FOR RELOCATION AND/OR REMOVAL.
- UNLESS OTHERWISE NOTED, THE CONTRACTOR(S) SHALL PROTECT AND MAINTAIN ALL UTILITY STRUCTURES, LINES, MAINS, AND/OR SERVICES NOT SPECIFICALLY NOTED FOR RELOCATION, REPLACEMENT, REMOVAL, AND/OR ABANDONMENT.

PCC PAVING NOTES:

- ALL WORK TO COMPLY WITH CURRENT ACI STANDARDS.
- FULL DEPTH SAW CUT (TO SQUARE ENDS AND/OR TO REMOVE DAMAGED ENDS) AND TIE INTO EXISTING PAVEMENT, AS REQUIRED.
- SAWCUTTING SLURRY SHALL BE CONTAINED TO AVOID DISCHARGE INTO THE STORM SEWER SYSTEM AND/OR WATERWAYS.
- ALL PAVEMENT REPLACEMENT AND PATCHING SHALL COMPLY WITH CITY STANDARD SPECIFICATIONS; AND MATCH EXISTING PAVEMENT AND SUBGRADE/SUBBASE.
- ALL MUD, SOIL, AND/OR DEBRIS SPILLED ON THE CITY STREETS OR ADJACENT PROPERTY SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR. NOTIFY CITY OF PROPOSED HAUL ROUTES.
- THE CONTRACTOR(S) SHALL SUBMIT DESIGN MIX AS DESIGNED BY INDEPENDENT TESTING LABORATORY PRIOR TO PLACING ANY CONCRETE.
- ALL SUBGRADE UNDER SLAB TO BE COMPACTED TO AT LEAST 95 PERCENT STANDARD PROCTOR DENSITY FOR A MINIMUM OF 12 INCHES - INSTALLED IN AT LEAST TWO (2) SIX (6") INCH COMPACTED LIFTS. RECOMMENDED MOISTURE CONTENT RANGE ZERO (0%) PERCENT TO FOUR (+4%) PERCENT ABOVE OPTIMUM.
- KEEP HEAVY CONSTRUCTION VEHICLE LOADS OFF OF THE PREPARED PAVEMENT SUBGRADE TO PREVENT DAMAGE AND/OR RUTTING. WHERE THIS IS NOT POSSIBLE, ADDITIONAL STABILIZATION MEASURES MAY BE REQUIRED TO SUPPORT THE PAVING OPERATIONS, e.g. COMPACTED SUBGRADES, CHEMICAL STABILIZATION, CRUSHED ROCK BASES, AND/OR GEOSYNTHETICS. THESE MAY BE REQUIRED IF PAVING DELIVERY VEHICLES CANNOT STAY OFF THE PREPARED SUBGRADE OR PUMPING THE CONCRETE IS NOT VIABLE.
- MOISTEN SUBGRADE PRIOR TO PLACING CONCRETE.
- ALL CONCRETE SHALL HAVE MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4,000 PSI.
- AGGREGATE SHALL BE CLASS 4.
- CONCRETE SURFACES SHALL BE BURLAP FINISH. CHECK SURFACE WITH TEMPLATE. NO DEVIATION OVER 1/8" IN TEN (10') FEET IS PERMITTED. ALL CONCRETE SHALL SLOPE TO DRAIN.
- ALL CONCRETE SHALL BE CURED WITH AN ASTM C309 TYPE 2, WATER BASED WHITE PIGMENTED CURING COMPOUND PER IDOT SEC. 4105.
- THE CONTRACTOR SHALL BARRICADE SLAB(S) FOR AT LEAST 14 DAYS AFTER PLACING CONCRETE.
- SAW CUT JOINTS AS SOON AS CONCRETE HAS SET ENOUGH TO PREVENT RAVELING AND PRIOR TO ANY CRACKING.
- SAW CUTS TO BE 1/8" TO 1/4" WIDE; AND DEPTH: LONGITUDINAL T/3, TRANSVERSE T/4.
- LONGITUDINAL JOINT SPACING SHALL NOT BE GREATER THAN 12 FEET. JOINT LAYOUT SHALL BE PER SUDAS, OR AS APPROVED BY THE ENGINEER AND CITY. ADDITIONALLY, TRANSVERSE SPACING SHALL NOT BE GREATER THAN 15 FEET.
- BARS AT LONGITUDINAL JOINTS WILL BE MINIMUM OF 5/8" (#5) X 30" DEFORMED AT 30 INCHES O.C.
- ALL REINFORCING STEEL RODS, DOWELS OR TIE BARS USED IN THE PCC PAVING SHALL BE EPOXY COATED, UNLESS NOTED OTHERWISE.
- ALL LOAD TRANSFER DEVICES AND TIE BARS SHALL BE POSITIONED ON CHAIRS AND SECURED AGAINST MOVEMENT WITH METAL STAKES DURING PLACING AND FINISHING OF CONCRETE.
- ALL JOINTS SHALL BE FILLED WITH W-R MEADOWS D-164 HOT POUR RUBBER BASE JOINT SEALER OR APPROVED EQUAL.
- BACKER ROD IS OPTIONAL OUTSIDE OF RIGHT-OF-WAY; CANNOT BE USED WITHIN LIMITS OF RIGHT-OF-WAY.
- SPECIAL CARE SHALL BE TAKEN WHEN FORMING AT INTERSECTIONS AND SIDEWALK RAMPS SO THE PROFILES SHOWN THE PLANS AND THE ELEVATIONS SHOWN ON THE INTERSECTION AND SIDEWALK DETAILS ARE OBTAINED. SHORT LENGTHS OF FORMS OR FLEXIBLE FORMS MAY BE NECESSARY AT THESE LOCATIONS.
- TO OBTAIN THE CORRECT FORM GRADES AT LOW POINTS WHERE INTAKES ARE LOCATED, THE CONTRACTOR(S) MUST EXERCISE ADDITIONAL CARE WHEN PAVING FULL WIDTH PAVEMENTS. THIS MAY REQUIRE POURING PORTIONS OF THE PAVEMENT AT SEPARATE TIMES ALONG JOINT LINES, OR OTHER METHODS APPROVED BY THE ENGINEER.
- THE CONTRACTOR(S) SHALL LOCATE AND/OR DETERMINE ALL STRUCTURE, ENTRANCE, INTERSECTION, AND CUL-DE-SAC BOXOUTS AS NEEDED FOR HIS/HER OPERATIONS.
- ALL SLOPES IN PAVEMENT SHALL BE UNIFORM TO AVOID PONDING.
- ALL SHOWN DIMENSIONS, RADII, ETC. ARE AT BACK OF CURB.
- TYPICAL PAVEMENT (INTERSECTION AND COMMERCIAL ENTRANCE) RETURN RADIUS IS 25-FOOT AT THE BACK OF CURB.
- AT OPEN ENDS OF CURB AND GUTTER, TAPER THE CURB AND GUTTER FROM FULL HEIGHT TO ZERO HEIGHT IN THE LAST FIVE (5) FEET.
- ALL ROADWAY PAVEMENT IN SHALL BE 26 FEET BOC-BOC WITH INTEGRAL AND STANDARD CURB AND GUTTER, UNLESS OTHERWISE NOTED.
- PAVING THICKNESS SHALL BE PER THE TYPICAL SECTIONS, OR AS NOTED.
 - ALL ROADWAYS SHALL INCLUDE 12 INCHES OF SUBGRADE PREPARATION - INSTALLED IN AT LEAST TWO (2) SIX (6") INCH COMPACTED LIFTS, AS NOTED HEREIN.
 - OPTIONAL - A MINIMUM SIX (6") INCH COMPACTED LIFT OF GRANULAR MATERIAL FOR SUBBASE MAY BE SUBSTITUTED FOR 12 INCHES OF SUBGRADE PREPARATION.
 - ANY AND ALL PATCHES SHALL MATCH THE EXISTING PAVEMENT SECTION.
 - ALL STREET PAVEMENTS SHALL BE SEVEN (7") INCHES NON-REINFORCED PCC PAVEMENT, UNLESS OTHERWISE NOTED.
 - INSTALL TYPE 'L' JOINTS ALONG CURBING AND AT SHOWN LOCATIONS.
 - INSTALL TYPE 'BT', 'KT', OR 'L' JOINTS ALONG CENTERLINE AND AT SHOWN LOCATIONS DEPENDING ON PAVEMENT THICKNESS AND CONSTRUCTION STAGING.
 - SIDEWALKS SHALL BE FOUR (4") INCHES PCC AND FIVE (5) FEET WIDE,

- UNLESS OTHERWISE NOTED; AND WHERE NOT THROUGH ENTRANCE/DRIVE.
- ANY TRAILS SHALL BE PAVED WITH SIX (6") INCHES PCC AND SHALL BE EIGHT (8) FEET WIDE, UNLESS OTHERWISE NOTED.
- OTHERWISE, MINIMUM DEPTHS:
 - ANY AND ALL SIDEWALKS AND/OR TRAILS SHALL AT LEAST MATCH THE DEPTH OF AN ENTRANCE/DRIVE WHEN SHOWN IN A ENTRANCE/DRIVE.
 - ENTRANCES/DRIVES AT SEVEN (7") INCHES NON-REINFORCED PCC PAVEMENT (INCLUDING SIDEWALK IN ENTRANCE/DRIVE).
 - PARKING AREAS AT FIVE (5") INCHES NON-REINFORCED PCC PAVEMENT.
 - DRIVE AISLES AT SIX (6") INCHES NON-REINFORCED PCC PAVEMENT.
 - PLACE A ONE-HALF (1/2") INCH EXPANSION JOINT BETWEEN ALL SIDEWALKS AND P.C.C. PAVEMENT; AND SEAL THE JOINT.
 - PLACE A THREE-QUARTER (3/4") INCH EXPANSION JOINT BETWEEN ALL P.C.C. PAVEMENT/SIDEWALK AND THE BUILDING FACE/EXTERIOR; AND SEAL THE JOINT.
 - THE CONTRACTOR SHALL PAINT PARKING STALLS AND PROVIDE AND INSTALL H.C. PARKING SIGNS, RAMPS, AND DETECTIBLE WARNING SURFACES, AS NOTED OR SHOWN.

HANDICAPPED STALLS, RAMPS, AND SIDEWALK NOTES:

- ALL INTERSECTION SIDEWALK AND/OR TRAIL RAMPS AND RELATED TURNING SPACE/CONNECTIONS SHALL BE MINIMALLY INSTALLED AS PART OF THE PLAT/ROADWAY IMPROVEMENTS; AND AT THE LOCATIONS AND/OR TO LIMITS AS NOTED.
- ANY SIDEWALKS AND/OR TRAIL FRONTING OPEN AND/OR PUBLIC SPACES WHICH WILL NOT BE DEVELOPED INTO BUILDABLE LOTS IN THE FUTURE WILL HAVE SIDEWALK AND/OR TRAIL INSTALLED BY THE OWNER/DEVELOPER WITH THE PUBLIC IMPROVEMENTS. SEE 'PCC PAVING NOTES' FOR DEPTHS.
- OVERALL GENERAL SIDEWALK AND/OR TRAIL CONSTRUCTION WILL BE THE RESPONSIBILITY OF THE RESPECTIVE AND INDIVIDUAL LOT OWNERS. SEE 'PCC PAVING NOTES' ON THIS SHEET FOR DEPTHS.
- ANY TRAIL/PATH INSTALLATION IS REQUIRED THROUGH THE ADJOINING OPEN SPACE AS IDENTIFIED BY THE PLANS, AND SIDEWALK AND/OR TRAIL SHALL BE INSTALLED ADJACENT TO ANY OUTLOTS.
- ALL PROPOSED PEDESTRIAN CROSSINGS AND NOTED TRANSITIONS SHALL BE INSTALLED AS PART OF THE PLAT IMPROVEMENTS.
- REFER TO THE "INTERSECTION INFORMATION" AND/OR "CUL-DE-SAC INFORMATION" SHEETS AND TO THE "SIDEWALK COMPLIANCE AND GEOMETRICS" SHEETS FOR EXTENTS OF SIDEWALK AND/OR TRAIL TO BE CONSTRUCTED AS PART OF THIS PROJECT.
- SIDEWALK CURB RAMPS SHALL COMPLY WITH, BUT ARE NOT LIMITED TO, SUDAS FIGURES 7030.204 THROUGH 7030.210.
- THE LONGITUDINAL SLOPE OF ANY PROPOSED TRAIL/SIDEWALK (OUTSIDE OF CURB RAMPS) SHOULD NOT EXCEED FIVE (5%) PERCENT, UNLESS OTHERWISE INDICATED.
- THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR FOLLOWING THE PROPOSED SPOT ELEVATIONS. SPOT ELEVATIONS GOVERN OVER CONTOURS AND NOTED SLOPES.
- ALL PEDESTRIAN FACILITIES - INCLUDING, BUT NOT LIMITED TO: SIDEWALK SLOPES, DROP CURBS, GRADING, STRIPING, SIGNAGE, AND HANDICAPPED RAMP DETAILS - SHALL BE CONSTRUCTED TO MEET THE CURRENT REQUIREMENTS/STANDARDS OF SUDAS, MUTCD, DOJ, ADAAG, AND PROWAG.
- THE CONTRACTOR(S) SHALL VERIFY WITH THE CITY INSPECTOR/ENGINEER THAT THE RAMP, SIDEWALK, AND PARKING AREAS ARE CONSTRUCTED PROPERLY TO MEET STANDARDS.
- SIDEWALKS, ACCESSIBLE CURB RAMPS, CROSSINGS, AND SIDEWALK RAMPS INCLUDING RAISED TRUNCATED DOME AND DETECTABLE WARNINGS AND WARNING PANELS SHALL BE DESIGNED AND INSTALLED TO THE LATEST PROWAG AND ADA REQUIREMENTS.
- SHOULD DISCREPANCIES OCCUR ON THE PLAN OR WHAT IS REQUIRED BY THE INSPECTOR, THE CONTRACTOR(S) SHALL NOTIFY THE ENGINEER.
- PERFORMING THE WORK THE WAY THE CONTRACTOR(S) HAS FOR THE LAST XX YEARS ON OTHER APPROVED PROJECTS WILL NOT BE AN EXCUSE FOR NON-COMPLIANCE WITH THESE REQUIREMENTS.

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SHEET: 4					

GENERAL UTILITY NOTES:

1. SEE ALL OTHER PLAN SHEETS; RELATED IDNR AND/OR CITY PERMIT APPLICATION(S) AND PERMIT(S); SUDAS DESIGN MANUAL AND SPECIFICATIONS; RELATED SPECIFICATIONS ON FILE WITH THE IDNR; AND CITY STANDARD SPECIFICATIONS FOR WORK REQUIREMENTS; PLUMBING PERMIT(S); ANY ADDITIONAL REQUIREMENTS; AND ANY COORDINATION ITEMS.
2. WORK SHALL INCLUDE CONNECTION TO EXISTING PUBLIC UTILITIES; PERMIT FEES; AND ANY AND ALL FITTINGS, CLEANOUTS, AND APPURTENANCES REQUIRED BY CODES.
3. ALL UTILITY STATIONS IN PLAN VIEW ARE TIED TO CENTERLINE STREET STATIONS, UNLESS OTHERWISE NOTED; AND LOCATED PER SUDAS REFERENCE POINT LOCATIONS.

3.1. STORM AND SANITARY SEWER LENGTHS AND LINEWORK ARE SHOWN FROM THE SUDAS REFERENCE POINT LOCATIONS. THE CONTRACTOR(S) SHALL MODIFY THE PIPE LENGTHS DUE TO OPEN AREA INSIDE OF STRUCTURE AND ANY CONNECTION/FITTING LOCATIONS.
4. THE OWNER/DEVELOPER SHALL APPLY FOR AND OBTAIN ANY SANITARY SEWER AND WATERMAIN PERMITS FROM THE IOWA DEPARTMENT OF NATURAL RESOURCES AND/OR THE CITY.
5. ALL UTILITY CONTRACTOR(S) SHALL VERIFY LOCATION, ELEVATION, ETC. OF EXISTING CONNECTION(S) PRIOR TO CONSTRUCTION AND ORDERING MATERIALS. NOTIFY THE ENGINEER OF ANY DISCREPANCIES. CONTRACTOR(S) SHALL LOCATE AND PROTECT ALL UNDERGROUND UTILITIES. DAMAGE TO UTILITIES WILL BE REPAIRED BY THE CONTRACTOR(S) TO THE SATISFACTION OF THE OWNER/DEVELOPER AND THE CITY.
6. THE CONTRACTOR(S) SHALL NOTIFY ALL AFFECTED PROPERTY OWNERS AND/OR TENANTS A MINIMUM OF ONE (1) BUSINESS DAY PRIOR TO ANY PLANNED SERVICE DISRUPTION; OR FOR ANY CONSTRUCTION ACTIVITY THAT MAY DISRUPT PROPERTY ACCESS.
7. UNLESS OTHERWISE NOTED, ALL SHOWN UTILITIES SHALL BE PUBLIC; AND SHALL BE MAINTAINED BY THE RESPECTIVE OWNER(S).
8. ALL UTILITY SERVICES SHALL BE BURIED.
9. ALL SERVICES LINES AND ALL UTILITY LINES IN THE ADJOINING RIGHT-OF-WAY OR EASEMENTS SHALL BE LOCATED UNDERGROUND. THE UTILITY CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ENSURING REQUIRED SEPARATIONS OR CLEARANCES OF SERVICES AND MAINS; AVOID CONFLICTS; AND/OR ENSURE POSITIVE DRAINAGE (GRAVITY FLOW SERVICES) WHEN CROSSING OTHER SERVICES AND/OR MAINS.
10. ALL SERVICES WILL BE LOCATED WITHIN THE LOT AND SPACED FROM OTHER SERVICES AS DETAILED, UNLESS OTHERWISE NOTED.

10.1. THE CONTRACTOR(S) SHALL BE RESPONSIBLE TO PROVIDE AS-BUILT DEPTH AND LOCATION INFORMATION.
11. THE CONTRACTOR(S) SHALL COORDINATE ALL UTILITY TIE-INS WITH THE CITY PUBLIC WORKS/ENGINEERING DEPARTMENT.
12. WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS, OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR(S) TO NOTIFY THE OWNER(S) OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR(S) SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES, AND/OR UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS; AND THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS. THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR(S) RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION(S) AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR(S) FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.
13. AS NECESSARY, THE CONTRACTOR(S) SHALL COORDINATE CONSTRUCTION ACTIVITIES WITH THE RESPECTIVE UTILITY TO SUPPORT ADJACENT AND/OR CROSSING UTILITY POLES, LINES, OR OTHER FEATURES.
14. THE CONTRACTOR(S) SHALL STAGE WORK TO MINIMIZE THE NUMBER AND EXTENT OF SERVICE INTERRUPTION(S) AND OUTAGE(S). AS NECESSARY, ASSEMBLE EQUIPMENT, PERSONNEL, PIPE, FITTINGS, AND/OR OTHER MATERIAL IN ADVANCE OF SERVICE INTERRUPTION(S) AND OUTAGE(S).
15. MAINTAIN A MINIMUM HORIZONTAL SEPARATION OF TEN (10) FEET BETWEEN SANITARY AND STORM SEWERS WITH WATERMAINS.
16. MAINTAIN A MINIMUM VERTICAL CLEARANCE OF 18 INCHES BETWEEN SANITARY SEWER AND WATERMAIN, AND STORM SEWER AND WATERMAIN. O-RING GASKET JOINTS ARE TO BE INSTALLED IN SITUATIONS LESS THAN 18 INCHES OR ANY TIME SANITARY SEWER OR STORM SEWER CROSSES OVER ANY WATERMAIN.

16.1. THE CONTRACTOR(S) SHALL ADJUST THE WATERMAIN AND/OR SERVICES AS REQUIRED TO AVOID CONFLICTS WITH THE SANITARY AND STORM SEWER MAINS AND/OR OTHER UTILITIES.

16.2. THE MAJORITY OF UTILITY CONFLICTS/CROSSINGS RELATING TO MAINS HAVE BEEN SHOWN FOR THE CONVENIENCE OF THE CONTRACTOR(S). ULTIMATELY, THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR ALL UTILITY CONFLICTS/CROSSINGS RELATING TO PROPOSED CONSTRUCTION AND BETWEEN EXISTING AND/OR PROPOSED UTILITIES (MAINS AND/OR SERVICES).

16.3. THE CONTRACTOR(S) SHALL USE A LOW PERMEABILITY SOIL FOR BACKFILL MATERIAL WITHIN TEN (10) FEET OF THE POINT OF CROSSING WITH SANITARY OR STORM SEWER AND WATERMAIN. ADEQUATELY SUPPORT SEWER AND WATER PIPES AND UTILIZE WATERTIGHT JOINTS WITHIN A HORIZONTAL DISTANCE OF TEN (10') FEET FROM CROSSING.
17. GRANULAR PIPE BEDDING SHALL BE CONSIDERED INCIDENTAL TO UTILITY CONSTRUCTION. ALL PIPE SHALL BE BEDDED, EXCEPT ANY NOTED JACKED AND BORED PIPE AND CASING. ALL BEDDING SHALL BE IN ACCORDANCE WITH SUDAS SPECIFICATION SECTION 3010, WITH RESPECTIVE DETAILS.

18. ALL BACKFILL AND TRENCHES SHALL BE COMPACTED TO AT LEAST 95 PERCENT STANDARD PROCTOR WITHIN THE NOTED RANGE OR THE MATERIAL'S OPTIMUM MOISTURE CONTENT.
19. FULL DEPTH COMPACTION SHALL BE REQUIRED AT ALL STREET CROSSINGS. NOTE THAT DENSITY TEST REPORTS FROM AN APPROVED TESTING LAB WILL BE PROVIDED BY THE CONTRACTOR(S).
20. TRACER WIRE SHALL BE ADDED TO ALL NON-METALIC WATERMAIN AND WATER SERVICES; AND TO ALL NON-METALIC STORM AND SANITARY SEWER MAINS AND SERVICES, UNLESS NOTED OTHERWISE.

20.1. BRING TRACER WIRE TO THE SURFACE AT ALL VALVES, HYDRANTS AND DEAD ENDS. CONNECT NEW WIRE TO EXISTING. A GROUNDING ROD SHALL BE PLACED AS PER SUDAS.

20.2. THE CONTINUITY OF THE TRACER WIRE SHALL BE TESTED PRIOR TO FINAL ACCEPTANCE.
21. ALL TERMINI OF MAINS AND SERVICES SHOULD BE MARKED WITH A PAINTED STEEL POST (WATER = BLUE, STORM = WHITE, SANITARY = GREEN). ALL POSTS SHOULD BE AT LEAST SIX (6) FEET IN LENGTH WITH FOUR (4) FEET EXPOSED ABOVE GROUND. AS NECESSARY, PLACE A MINIMUM EIGHT (8') FOOT LONG 2X4 BOARD, IN ADDITION TO THE STEEL POST, TO BURY DEPTH.
22. ALL CASTING(S) AND STRUCTURE INFORMATION ARE PER THE RESPECTIVE SUDAS DETAIL, UNLESS OTHERWISE NOTED.

22.1. ALL SHOWN PIPE SIZES SHALL BE INTERIOR DIMENSIONS.

22.2. ANY SHOWN STRUCTURE SIZES SHALL BE INTERIOR DIMENSIONS.
23. ALL RIM ELEVATIONS ARE SHOWN FOR REFERENCE PURPOSES ONLY. THE CONTRACTOR(S) SHALL ADJUST AS NECESSARY TO MEET SPECIFIC CONSTRUCTION REQUIREMENTS - TYPICALLY IN PAVEMENT RADIUS RETURNS AND OUTSIDE OF PAVEMENT.
24. AS REQUIRED, ALL EXISTING MANHOLE RIMS, VALVES, AND FIRE HYDRANT ELEVATIONS SHALL BE ADJUSTED TO MATCH PROPOSED FINISHED GRADES - CONSIDERED INCIDENTAL TO RELATED CONSTRUCTION ACTIVITIES.
25. ALL FIRE HYDRANTS, MANHOLES RIMS, AND VALVES SHALL BE SET TO CONFORM TO FINISHED PAVEMENT AND CURB AND/OR GROUND ELEVATIONS.
26. THE BOTTOM OF ALL STORM AND SANITARY STRUCTURES SHALL BE SHAPED TO MATCH PIPE INVERT ELEVATION(S) AND TO MAINTAIN POSITIVE DRAINAGE.
27. MANHOLE STEPS SHALL BE INSTALLED IN ALL SANITARY SEWER, STORM SEWER, AND WATER MANHOLES.
28. ALL DOWNSTREAM SANITARY SEWER AND WATERMAIN CONNECTIONS SHALL BE PLUGGED UNTIL THE CONSTRUCTION IS COMPLETED.
29. ALL NOTED UTILITIES SHALL BE CLEANED, INSPECTED, AND TESTED TO IDNR AND/OR CITY PERMIT APPLICATION(S) AND PERMIT(S) REQUIREMENTS; PER SUDAS; AND TO CITY STANDARDS; AND THE CITY SHALL WITNESS ALL TESTING.
30. AS NECESSARY, CONNECTIONS TO EXISTING MAINS SHALL REQUIRE THE RETESTING AND/OR RECLEANING OF THE EXISTING MAIN.
31. THE UTILITY CONTRACTOR(S) SHALL PROVIDE TO THE OWNER/DEVELOPER THE MEASUREMENTS OF ALL SANITARY AND STORM SEWER, WATER, AND/OR SUMP/FOOTING DRAIN SERVICES FROM LOT CORNERS.
32. THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF ANY AND ALL PRIVATE UTILITIES AND/OR SERVICES.
33. FOR NON-RESIDENTIAL BUILDINGS, ALL UTILITIES SHALL BE STUBBED TO WITHIN FIVE (5) FEET OF THE BUILDING FACE/EXTERIOR. REFER TO ARCHITECTURAL AND MEP PLANS FOR DESIGN BETWEEN BUILDING FACE AND FIVE (5) FOOT LIMIT.
34. FOR NON-RESIDENTIAL BUILDINGS, A PRIVACY SCREEN FENCE AND/OR LANDSCAPING SHALL FRONT ALL ABOVE GROUND EXTERIOR UTILITY METERS, UTILITY BOXES, AND WALL MOUNTED EQUIPMENT.

SANITARY SEWERS:

1. ALL SANITARY SEWER PIPE SHALL BE PVC, TRUSS.
2. ALL PROPOSED SANITARY SEWER SERVICES SHALL BE SIX (6") INCHES UNLESS OTHERWISE NOTED.
3. IDEALLY, THE SANITARY SEWER MAIN SHOULD BE WELL BELOW THE FROST LINE AT ALL POINTS; AND LOWER THAN ANY WATERMAINS PLACED NEARBY.
4. ALL CONNECTIONS TO EXISTING SANITARY MANHOLES SHALL BE CORE DRILLED AND USE A LINK SEAL.
5. THE SANITARY SEWER PIPE BEDDING SHALL BE GRANULAR ENCASEMENT; AND SHALL BE CONSIDERED INCIDENTAL TO THE PIPE.
6. THE CONTRACTOR(S) SHALL COORDINATE WITH THE CITY AT LEAST PRIOR TO THE INSTALLATION OF SANITARY SEWER PIPE TO ENSURE SPECIAL CARE AND ADEQUATE COMPACTION TESTING ARE TAKEN WHILE PLACING THE BACKFILL FOR SANITARY SEWER TRENCHES TO PREVENT SETTLEMENT THAT CAN DAMAGE THE PAVEMENT.
7. ALL SERVICES SHALL BE EXTENDED/STUBBED TO TEN (10) FEET INSIDE THE PROPERTY FROM THE RIGHT-OF-WAY LINE.
8. PLACE A MINIMUM 14 FOOT LONG 2X4 BOARD, IN ADDITION TO THE STEEL POST AT ALL SERVICE TERMINI, TO SURVEY/RECORD REQUIRED INVERT WITHOUT DIGGING AT A LATER DATE.
9. ALL SANITARY SEWERS SHALL BE CLEANED AFTER BACKFILLING; AND TELEVISED (ACCORDING TO THE LOCAL MUNICIPALITY) AFTER THE BACKFILL HAS BEEN IN PLACE FOR A MINIMUM OF 30 DAYS WITH COPIES OF THE VIDEO INSPECTION PROVIDED TO THE CITY PUBLIC WORKS/ENGINEERING DEPARTMENT. IN ADDITION, ALL PROPOSED SANITARY MANHOLES SHALL BE VACUUM TESTED.
10. THE ADJUSTMENT OF AN EXISTING MANHOLE RIM SHALL INCLUDE NEW BARREL SECTION(S), NEW RISER(S), AND VACUUM TESTING; AND SHALL BE INCIDENTAL TO THE .ADJUSTMENT.
11. ALL SANITARY SEWER PIPE CROSSING OVER WATERMAIN, OR IS LESS THAN 18 INCHES BELOW THE WATERMAIN, SHALL EITHER HAVE LOCATE ONE (1) FULL LENGTH OF SEWER PIPE, CONSTRUCTED OF WATERMAIN MATERIAL MEETING THE REQUIREMENTS OF SUDAS SPECIFICATIONS SO BOTH JOINTS ARE AS FAR AS POSSIBLE FROM THE WATERMAIN; OR HAVE (WATERTIGHT) JOINTS WITH O-RING GASKETS TO AT LEAST TEN (10) FEET ON EACH SIDE OF

- THE EXTERIOR DIAMETER OF THE LARGER PIPE. O-RING GASKETS SHALL BE RATED AT 13 PSI OR GREATER.
12. EXISTING SANITARY SEWER MANHOLE ADJUSTMENT - REMOVE EXISTING FRAME AND LID; ADJUSTMENT RING(S); RECAST CONE SECTION; AND OTHER PRECAST RISER SECTION(S). ADJUST EXISTING SANITARY MANHOLE TO FINISHED GRADE BY ADDING/REMOVING PRECAST RISER SECTION(S) AND/OR ADJUSTMENT RING(S) PER SUDAS SW-301. RESET AND/OR REPLACE EXISTING PRECAST CONE SECTION, ADJUSTMENT RING(S), AND FRAME AND LID. INSTALL NEW CHIMNEY SEAL. RETEST MANHOLE ONLY.

STORM SEWER:

1. THE CONTRACTOR(S) SHALL PLACE SILT FENCE AROUND ALL STORM SEWER INLET LOCATIONS, STEEP SLOPES, OR AS DIRECTED BY THE CITY. ALL EROSION AND SEDIMENTATION CONTROL SHALL BE SET UP PRIOR TO CONSTRUCTION.
2. ALL PROPOSED STORM SEWER LINES SHALL BE AS NOTED FOR SIZE.
3. STORM SEWER SHALL BE RCP, IDOT CLASS 2000D (MINIMUM), USE STRENGTH REQUIRED BY SUDAS.

3.1. ALL STORM SEWER AND CULVERTS OVER 15 INCHES IN SIZE SHALL BE RCP. ALL OTHERS SHALL BE PVC, SDR35 (MINIMUM).

3.2. POLYETHYLENE (PE) PIPE WITH SMOOTH INTERIOR MAY BE SUBSTITUTED FOR RCP PER SUDAS SPECIFICATION SECTION 4020.

3.3. ANY STORM PIPE LOCATED UNDER PAVEMENT WITH LESS THAN TWO (2) FEET OF COVER SHALL PROVIDE 24"x24" REINFORCEMENT ABOVE AND USE CLASS V RCP.
4. ALL STORM SEWER PIPE CROSSING OVER WATERMAIN, OR IS LESS THAN 18 INCHES BELOW THE WATERMAIN, SHALL HAVE (WATERTIGHT) JOINTS WITH O-RING GASKETS TO AT LEAST TEN (10) FEET ON EACH SIDE OF THE EXTERIOR DIAMETER OF THE STORM SEWER PIPE. O-RING GASKETS SHALL BE RATED AT 13 PSI OR GREATER.
5. ALL STORM DRAIN PIPE, SUMP LINES, SUBDRAINS, AND/OR SERVICES SHALL BE EITHER PVC, HDPE, OR POLYETHYLENE PER SUDAS SPECIFICATION SECTION 4020. THE CONTRACTOR SHALL USE THE SAME MATERIAL BE CONSISTENT THROUGHOUT THE SITE.
6. THE CONTRACTOR(S) WILL LAY SEWER PIPE AS SHOWN WITHIN THE PLAN SET. (OR, CONTRACTOR WILL LAY SEWER PIPE AT THE BACK OF CURB IN ACCORDANCE WITH SUDAS DETAILS.)
7. ALL PIPE SLOPES EQUAL TO OR GREATER THAN TEN (10%) PERCENT SHALL REQUIRE RESTRAINED JOINTS, UNLESS OTHERWISE NOTED; AND SHALL BE CONSIDERED INCIDENTAL.
8. ALL STORM SEWER RUNS HAVE BEEN DESIGNED TO CARRY THE 100-YEAR STORM EVENT HGL (HYDRAULIC GRADE LINE) BELOW THE ADJOINING STRUCTURE RIMS.
9. ANY FIELD TILE DISCOVERED OR DAMAGED DURING CONSTRUCTION SHALL BE TIED INTO THE STORM SEWER SYSTEM OR REPAIRED/REPLACED; WITH THE ENGINEER NOTIFIED; AND THE LOCATION SHALL BE NOTED ON THE AS-BUILTS.
10. ALL SERVICES SHALL BE EXTENDED/STUBBED TO TEN (10) FEET INSIDE THE PROPERTY FROM THE RIGHT-OF-WAY LINE.
11. ALL SERVICES SHALL HAVE A MINIMUM DEPTH OF FOUR (4) FEET AT THE MARKED TERMINI.
12. THE CONTRACTOR(S) MAY SUBSTITUTE ANY 'SW-501 CURB INLET' WITH THE 'SW-502 CIRCULAR INTAKE @ 48" DIAMETER'.
13. ALL INTAKE CASTINGS SHALL BE BICYCLE SAFE.
14. ALL STORM SEWER AND CULVERTS SHALL BE CLEANED AFTER BACKFILLING; INSPECTED; AND TELEVISED (ACCORDING TO THE LOCAL MUNICIPALITY) AFTER THE BACKFILL HAS BEEN IN PLACE FOR A MINIMUM OF 30 DAYS WITH COPIES OF THE VIDEO INSPECTION PROVIDED TO THE CITY PUBLIC WORKS/ENGINEERING DEPARTMENT.
15. THE LAST THREE (3) PIPE SECTIONS AND THE FLARED END SECTION ON ALL CULVERTS SHALL BE TIED; AND SHALL BE CONSIDERED INCIDENTAL. ALL STORM SEWER JOINTS SHALL BE WRAPPED WITH ENGINEERING FABRIC; AND SHALL BE CONSIDERED INCIDENTAL.
16. ALL FLARED END SECTIONS SHALL BE FURNISHED WITH FOOTINGS AND APRON GUARDS, UNLESS OTHERWISE NOTED; AND SHALL BE CONSIDERED INCIDENTAL.
17. THE LENGTH GIVEN FOR THE STORM PIPE DOES NOT INCLUDE THE ENTIRE LENGTH OF THE FLARED END SECTION (FES) - ONLY TO THE TOP OF THE OPENING/SLOPE. SHOWN INVERT ELEVATION IS A THE END OF THE FES.
18. ALL RIPRAP SHALL BE PLACED OVER ENGINEERING FABRIC; AND THE ENGINEERING FABRIC SHALL BE INCIDENTAL.
19. POST-DEVELOPMENT STORMWATER RUNOFF WILL NOT ADVERSELY EFFECT DOWNSTREAM PROPERTIES AND/OR FACILITIES.

WATERMAINS:

1. SITE WATERMAIN PIPING SHALL BE PVC, C900, DR18, UNLESS OTHERWISE LABELED.

1.1. ALL PROPOSED WATERMAINS SHALL BE EIGHT (8") INCHES, UNLESS OTHERWISE NOTED.
2. SITE WATER SERVICE PIPING SHALL BE TYPE K COPPER, UNLESS OTHERWISE LABELED.

2.1. ALL PROPOSED WATER SERVICES SHALL BE AS NOTED BY PLAN AND/OR DETAIL.
3. ALL WATER MAINS AND SERVICES SHALL HAVE A MINIMUM OF FIVE AND ONE-HALF (5.5) FEET COVER OVER THE TOP OF THE PIPE, UNLESS OTHERWISE NOTED.
4. ALL SHOWN STATIONING AND OFFSETS FOR TEES, CROSSES, VALVES, FIRE HYDRANTS, ETC. ARE LOCATIONS BASED ON AN ENLARGED CAD SYMBOL TO BE SEEN ON THESE CONSTRUCTION PLANS AND AS SHOWN. THE CONTRACTOR(S) MAY SHIFT THE LOCATION(S) IN RELATION THE THE SHOWN ROADWAY CENTERLINE OF THESE TEES, CROSSES, VALVES, FIRE HYDRANTS, ETC. - PROVIDE REVISED STATIONING AND OFFSETS ON AS-BUILT DRAWINGS.

- NOTED OFFSETS MAY ONLY BE ADJUSTED WITH THE APPROVAL OF THE CITY. THE CONTRACTOR(S) SHALL ARRANGE AND PAY FOR THE REQUIRED TAPS TO THE PUBLIC WATERMAIN; AND SHALL SCHEDULE WITH THE CITY TO OBSERVE TAPPING AND TESTING.
6. ALL WATERMAINS SHALL BE CONSTRUCTED AND TESTED AS SPECIFIED ON THE IDNR PERMIT APPLICATION.
7. WHERE THE CONTRACTOR IS TO TIE INTO THE EXISTING WATERMAIN, PRESSURE TESTS SHALL BE PERFORMED AT AN EXISTING VALVE ON BOTH SIDES OF THE CONNECTION. THE VALVES SHALL BE REPAIRED OF REPLACED UPON THE COMPLETION OF THE TEST.
8. THE CONTRACTOR(S) SHALL PROVIDE AND INSTALL NECESSARY CONNECTIONS, FITTINGS, BENDS/ELBOWS, TEES/CROSSES, BLOCKING, SUPPORTS, ETC.; AND NOTED PIPE LENGTHS DO NOT INCLUDE VERTICAL AND/OR FITTING ADJUSTMENTS. INCIDENTAL TO WATERMAIN CONSTRUCTION, UNLESS OTHERWISE NOTED. VERIFY AND CONFIRM PRIOR TO ORDERING AND INSTALLING.
9. INSTALL THRUST BLOCKS PER SUDAS STANDARDS (INCIDENTAL TO WATERMAIN CONSTRUCTION).
10. WATER SHALL NOT BE TURNED ON WITHOUT THE CITY'S WATER DEPARTMENT PERSONNEL ONSITE TO APPROVE SAID ACTIVATION.
11. THE CONTRACTOR(S) SHALL DEFLECT PIPE JOINTS AND/OR INSTALL BENDS AS REQUIRED TO MAINTAIN ALIGNMENT OF WATERMAIN, UNLESS OTHERWISE LABELED; AND SHALL INCORPORATE INTO ANY NOTED RECORD/AS-BUILT DRAWINGS.
12. WHEN POSSIBLE, USE JOINT DEFLECTION IN LIEU OF ADDING FITTINGS WHEN MAKING GRADE AND/OR ALIGNMENT CHANGES. OTHERWISE, USE HORIZONTAL AND/OR VERTICAL BENDS OF 45 DEGREES OR LESS FOR ROUTING.
13. ALL VALVES SHALL BE LOCATED OUTSIDE OF STREET PAVEMENT AND SIDEWALK RAMPS.
14. THE CONTRACTOR(S) SHALL VERIFY BEFORE PLACING FIRE HYDRANT'S THAT NO PART OF THE FIRE HYDRANT SHALL BE CLOSER THAN 24 INCHES TO A PROPOSED SIDEWALK AND/OR TRAIL (OR 12 INCHES WITH SUDAS WM-201 ALTERNATE PLAN). FIRE HYDRANTS SHALL ALSO BE PLACED ON THE EXTENSION OF LOT LINES AS SHOWN ON THE PLANS. ADDITIONAL STAKES FOR LOT CORNERS, TRAILS, AND SIDEWALKS SHALL BE SET AS NECESSARY.
15. ALL FIRE HYDRANTS MUST BE A MINIMUM OF FOUR (4') FEET BEHIND THE BACK OF CURB AND MINIMUM OF EIGHT (8') FEET IN FRONT OF THE RIGHT-OF-WAY LINE.

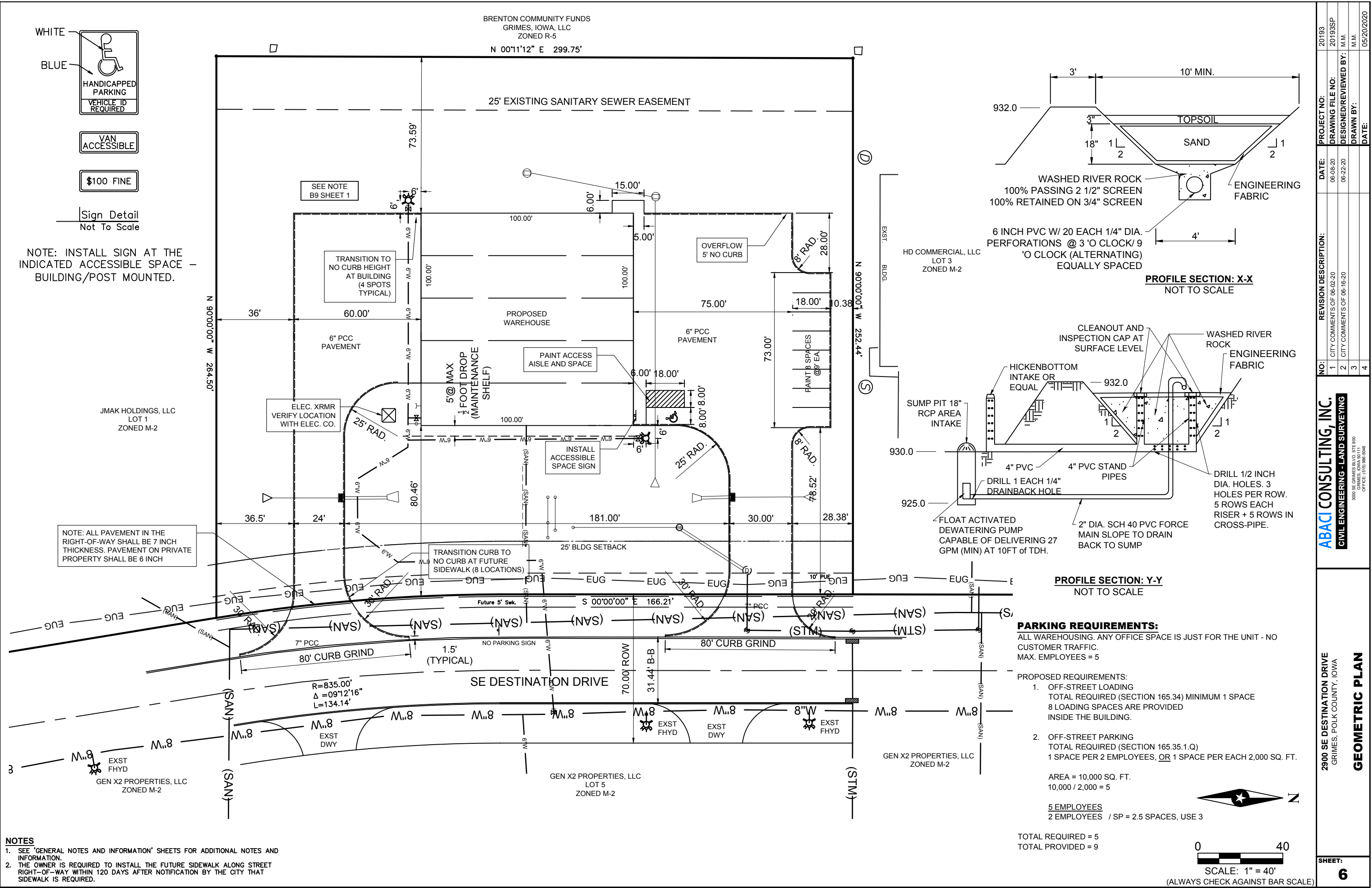
16. ALL FIRE HYDRANT LEADS SHALL BE VALVED.

17. HYDRANTS AND VALVE BOXES SHALL BE SET TO CONFORM TO FINISH GRADE ELEVATIONS.

18. VERIFY AND CONFIRM THE FIRE HYDRANT MODEL AND MANUFACTURER'S BRAND WITH THE CITY'S WATER DEPARTMENT PRIOR TO ORDERING AND INSTALLING.

18.1. ALL PROPOSED HYDRANTS SHALL HAVE STORZ FITTINGS.

18.2. ANY RELOCATED HYDRANTS SHALL BE RETROFITTED WITH STORZ FITTINGS.
19. ALL HYDRANTS SHALL BE PAINTED IN ACCORDANCE WITH THE CITY'S WATER DEPARTMENT REQUIREMENTS.
20. NO EXTENSIONS ARE ALLOWED ON FIRE HYDRANT ASSEMBLIES.



NOTES

- SEE "GENERAL NOTES AND INFORMATION" SHEETS FOR ADDITIONAL NOTES AND INFORMATION.
- THE OWNER IS REQUIRED TO INSTALL THE FUTURE SIDEWALK ALONG STREET RIGHT-OF-WAY WITHIN 120 DAYS AFTER NOTIFICATION BY THE CITY THAT SIDEWALK IS REQUIRED.

PARKING REQUIREMENTS:
ALL WAREHOUSING. ANY OFFICE SPACE IS JUST FOR THE UNIT - NO CUSTOMER TRAFFIC.
MAX. EMPLOYEES = 5

PROPOSED REQUIREMENTS:

- OFF-STREET LOADING
TOTAL REQUIRED (SECTION 165.34) MINIMUM 1 SPACE
8 LOADING SPACES ARE PROVIDED INSIDE THE BUILDING.
- OFF-STREET PARKING
TOTAL REQUIRED (SECTION 165.35.1.Q)
1 SPACE PER 2 EMPLOYEES, OR 1 SPACE PER EACH 2,000 SQ. FT.

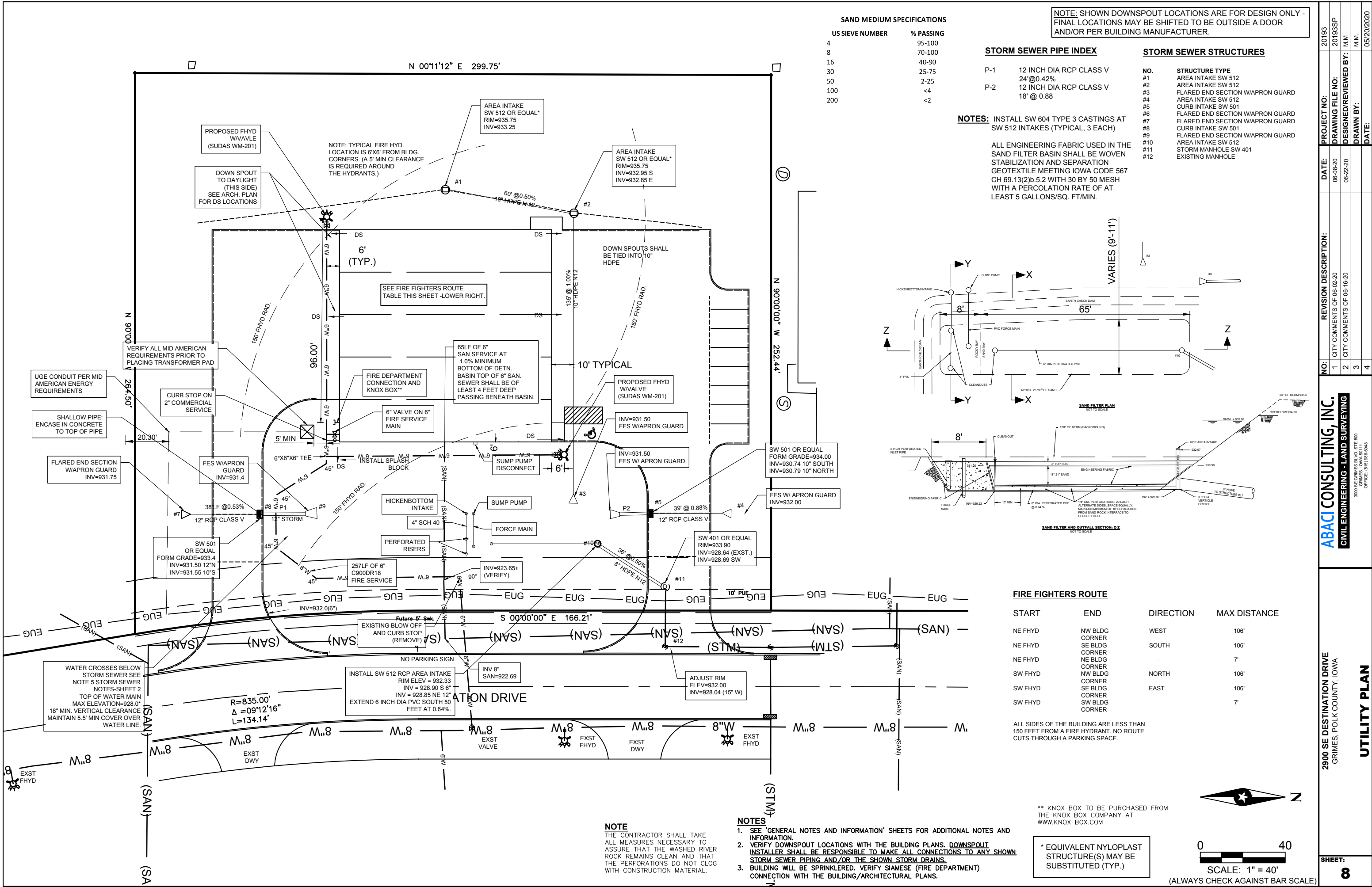
AREA = 10,000 SQ. FT.
10,000 / 2,000 = 5

5 EMPLOYEES
2 EMPLOYEES / SP = 2.5 SPACES, USE 3

TOTAL REQUIRED = 5
TOTAL PROVIDED = 9

0 40
SCALE: 1" = 40'
(ALWAYS CHECK AGAINST BAR SCALE)

2900 SE DESTINATION DRIVE GRIMES, POLK COUNTY, IOWA		ABACI CONSULTING, INC. CIVIL ENGINEERING - LAND SURVEYING 3000 SE GRIMES BLVD. STE 800 GRIMES, IOWA 50111 OFFICE (515) 966-5046		20193	
GEOMETRIC PLAN				20193SP	
				M.M.	
				M.M.	
				05/20/2020	



ARCHITECTURAL DESIGN STANDARDS:

MATERIAL CALCULATIONS

NORTH ELEVATION (30' ADJACENT TO EAST ELEVATION)
METAL PANEL (MTL-1): 420 SF
CULTURED STONE (STN-1): 105 SF = 25%

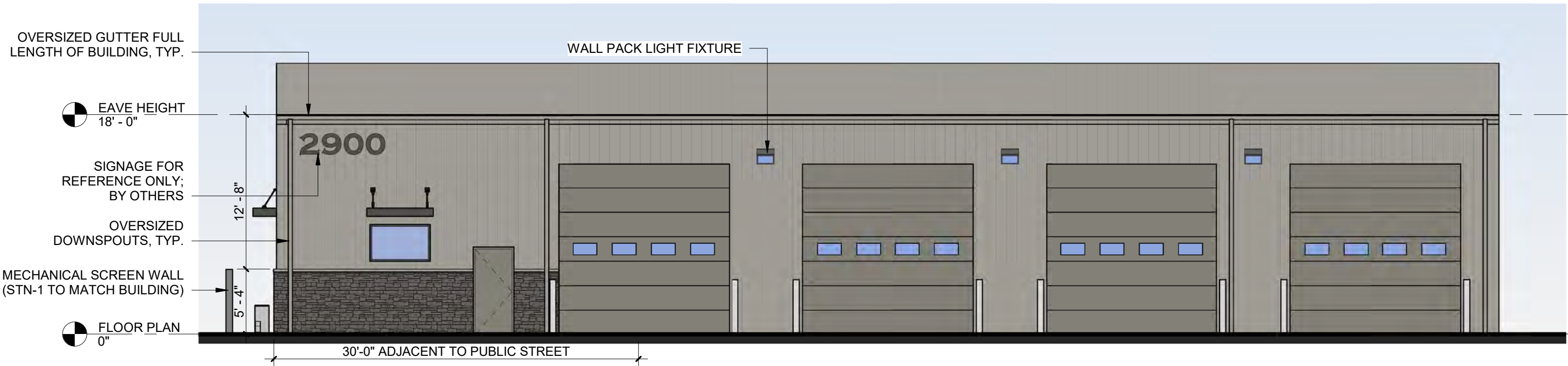
EAST ELEVATION
METAL PANEL (MTL-1): 2016 SF
CULTURED STONE (STN-1): 528 SF = 26.2%

SOUTH ELEVATION (30' ADJACENT TO EAST ELEVATION)
METAL PANEL (MTL-1): 420 SF
CULTURED STONE (STN-1): 105 SF = 25%

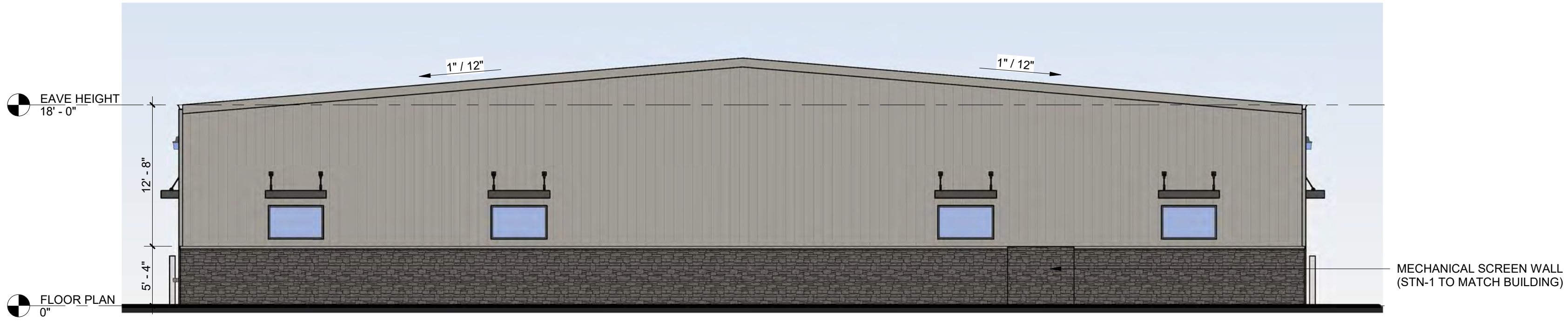
EXTERIOR MATERIAL LEGEND	
MAT. LABEL	MATERIAL DESCRIPTION
AWN-1	PRE-FINISHED METAL AWNING SYSTEM W/ HANGER RODS (INSTALLED PER MFR.); MAPES LUMISHADE (OR APPROVED EQUAL); FINISH: KYNAR; COLOR: CHARCOAL GRAY
FSH-1	PRE-FINISHED METAL SILL FLASHING (INSTALLED PER MFR.); COLOR: CHARCOAL GRAY
MTL-1	METAL PANEL SYSTEM (INSTALLED PER MFR.); INSTALLED VERTICALLY W/ EXPOSED FASTENERS TO MATCH; COLOR: ASH GRAY
STN-1	CULTURED STONE VENEER SYSTEM (INSTALLED PER MFR.); COLOR: DARK GRAY W/ VARIETY; MORTAR: NATURAL
WIN-1	T.B. EXTRUDED ALUMINUM FRAMING SYSTEM MARVIN (OR APPROVED EQUAL); COLOR: CHARCOAL GRAY TO MATCH AWNINGS W/ INSULATED VISION GLASS SYSTEM. CLEAR W/ LOW-E COATING

MISC. EXTERIOR MATERIAL FINISHES:

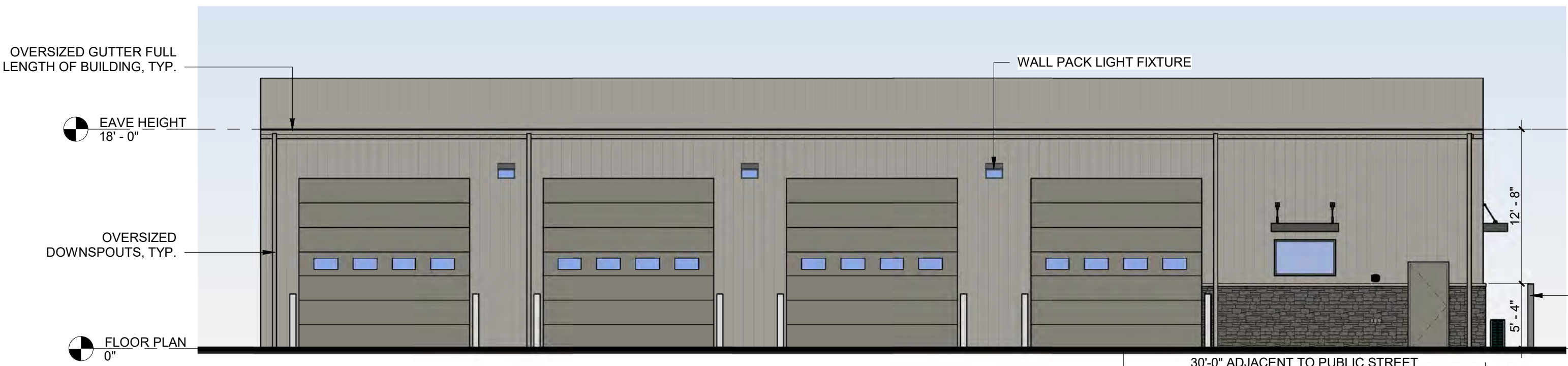
- TYPICAL U.O.N.
- BOLLARDS: CONCRETE FILLED STEEL BOLLARDS PAINTED LIGHT GRAY.
 - FASCIA & TRIM: METAL PRE-FINISHED; COLOR: ASH GRAY.
 - GUTTERS & DOWNSPOUTS: METAL PRE-FINISHED; COLOR: ASH GRAY.
 - CAULKS & SEALANTS: COLOR MATCHED TO ADJACENT MATERIAL.
 - HOLLOW METAL MAN DOORS & FRAMES: MEDIUM GRAY.
 - OVERHEAD PANEL DOORS: METAL PRE-FINISHED; COLOR: MEDIUM GRAY.
 - LIGHT FIXTURES: METAL PRE-FINISHED HOUSINGS; COLOR: BLACK OR CHARCOAL GRAY.



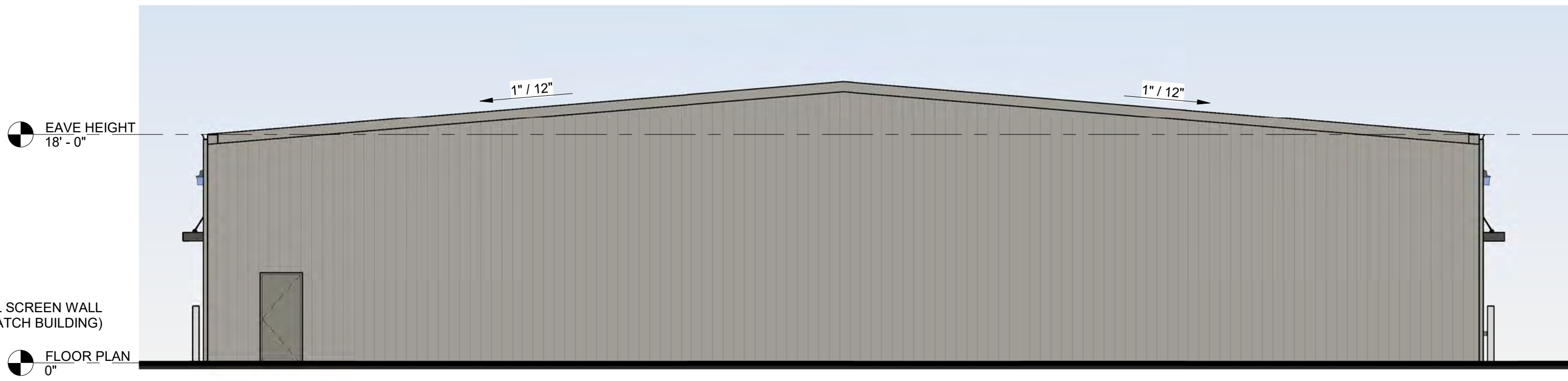
1 NORTH ELEVATION
SCALE: 1/8" = 1'-0"



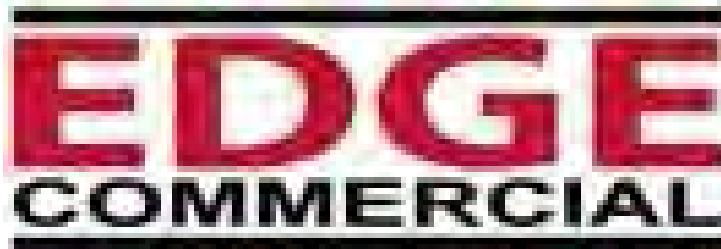
2 EAST ELEVATION
SCALE: 1/8" = 1'-0"



3 SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



4 WEST ELEVATION
SCALE: 1/8" = 1'-0"



This drawing has been prepared by the Architect, or under the Architect's direct supervision. This drawing is provided as an instrument of service by the Designer / Architect and is intended for use on this project only. Any reproduction, use, or disclosure of information contained herein without the prior written consent of the Architect is strictly prohibited. (C) Copyright 2020 by Simonson & Associates Architects, L.L.C.

SWEET HONEY FACILITY

2900 SE DESTINATION DRIVE
GRIMES, IA
06/22/20

24"x36" SHEET (FULL SIZE)
- SCALE IS AS NOTED.
12"x18" SHEET (HALF SIZE)
- SCALE IS ONE-HALF OF WHAT IS NOTED
OTHER SHEET SIZES NOT TO SCALE
SAA JOB #: 20034



simonson & associates architects LLC
1717 ingersoll avenue suite 117 des moines ia 50309
phn 515 440 5626 www.simonsonassoc.com



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

For Meeting of August 11, 2020

AGENDA HEADING:

Second Reading – 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



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

significant distance from SE 37th St and S. James Street. In the future SE 40th Street will extend east, however with the screening, the viewpoints 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.

The applicant has requested that the third reading be waived. It is our policy to require a letter from the application requesting such action and providing justification. The letter is attached.

Staff has reviewed the request and finds no issue with waiving the 3rd reading.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Set Public Hearing –06/09/2020

Approve 1st Reading – 07/14/2020

BOARD/COMMISSION ACTION(S):

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

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the second consideration of Ordinance 737 and subject to discussion, would also recommend approval of the third 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

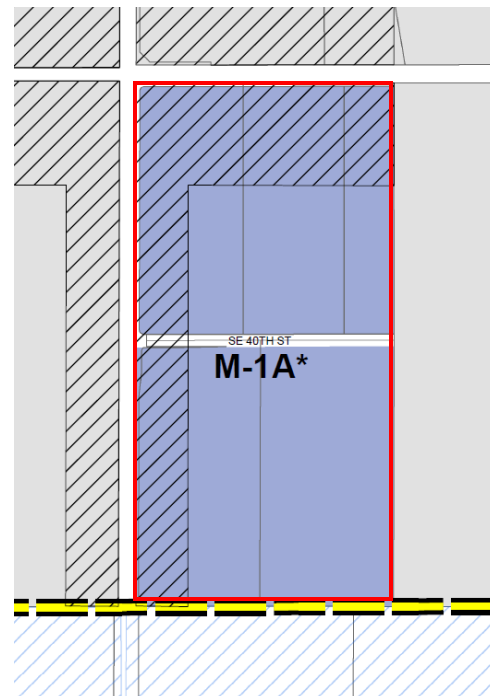
Location

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.

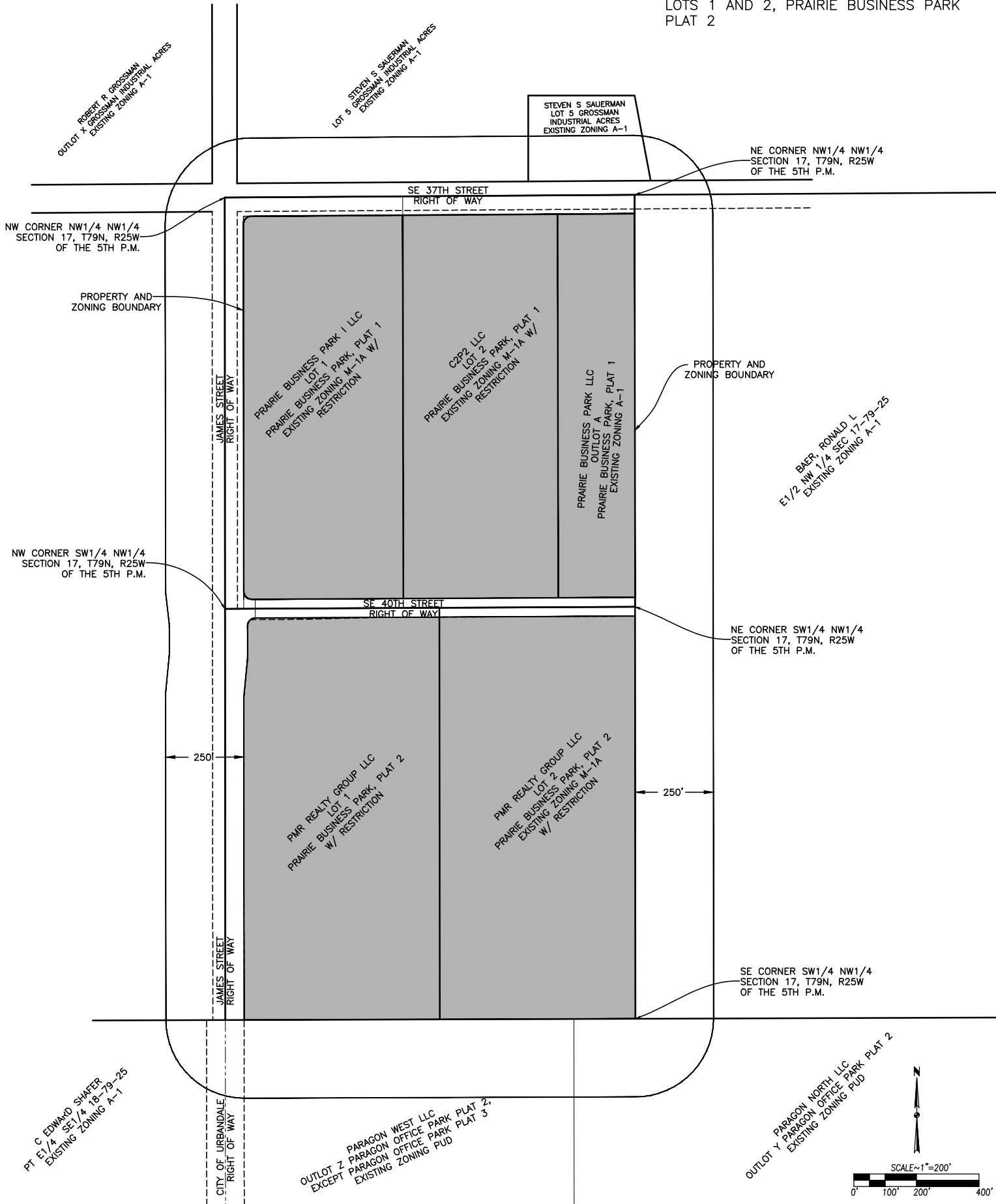
Jeremy Shepherd, PE
Vice President of Land Development
R&R Realty Group

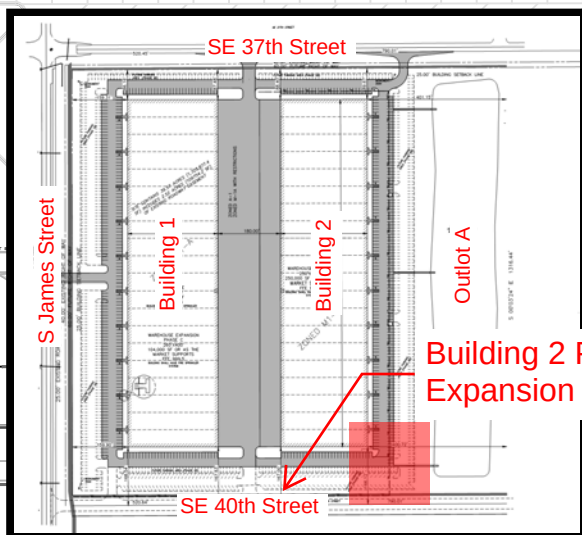
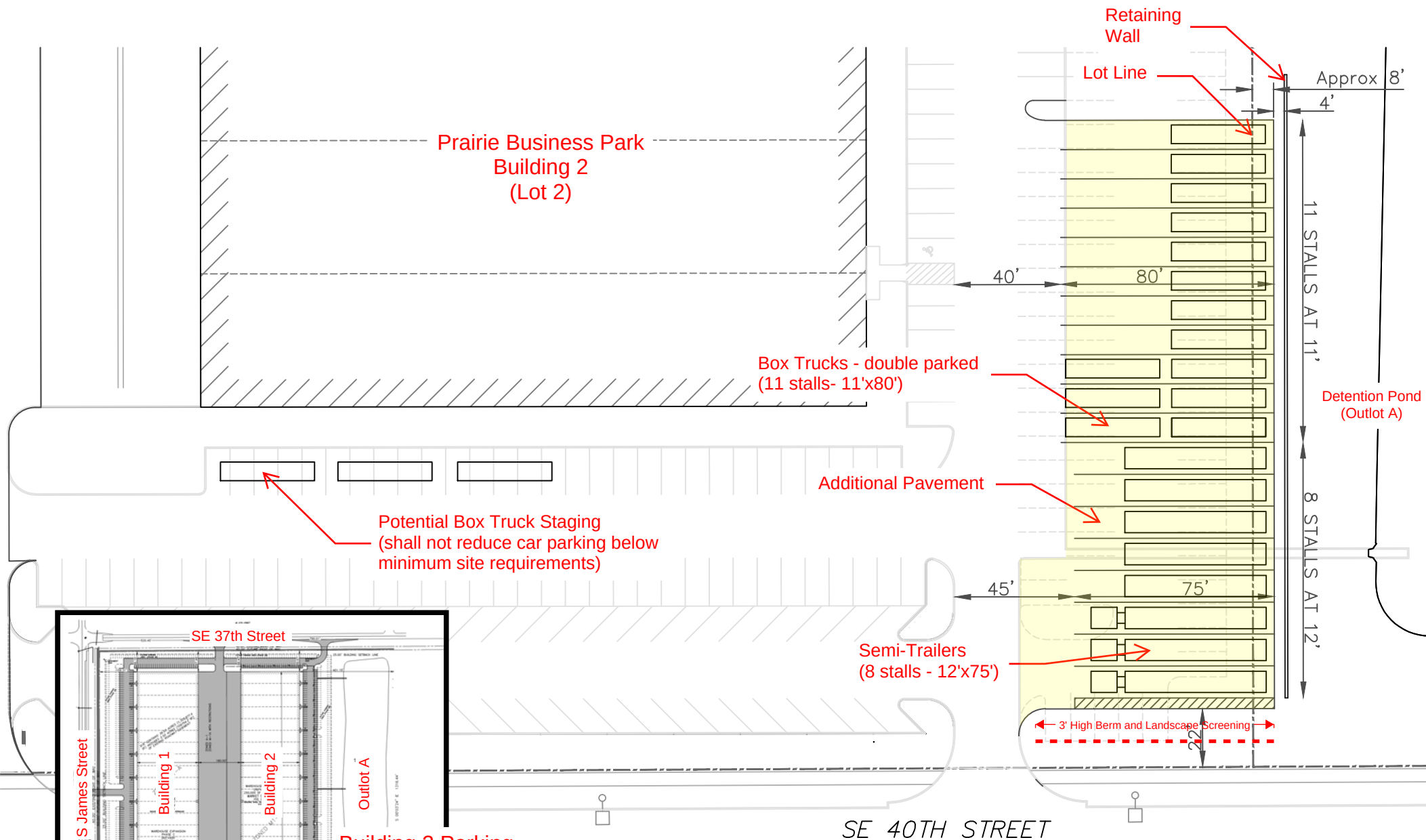
Attachments: Rezoning Application
Concept Site Plan – Parking Expansion

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	Proposed Concept
Net Site Area = 1,532,458 SF	Net Site Area = 1,532,458 SF
Greenspace = 438,229 SF	Additional paved area on Lot 2 beyond Phase 2 parking = 3,244 SF
Greenspace = 28.60% (10% min)	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



August 5, 2020

Alex Pfaltzgraff
Development Services Director
City of Grimes
140 SE Main Street
Grimes, Iowa 50111

Re: Prairie Business Park Building 2 – Rezoning/Ordinance Modification
Waiving of 3rd Reading

Dear Mr. Pfaltzgraff,

R&R Realty respectfully requests the Grimes City Council to waive the 3rd and final reading of the rezoning and ordinance modification regarding the parking of logoed business vehicles within Prairie Business Park ("PBP"), in order to allow R&R to meet the Tenant's timing requirements to lease space in PBP 2 building. Council's final approval on August 11, 2020 would allow our proposed Tenant to immediately execute the lease agreement, and continue with the design, bidding, and securing of City permit approvals for interior and exterior construction as soon as possible. It is our intention that both interior and exterior construction are complete by the end of the year, with new pavement needing to be placed prior to winter conditions. Also, the first reading was unanimously approved by the City Council which shows this item is not controversial.

In addition, we believe the proposed truck parking located in the southeast corner of Building 2 is sufficiently distant from James Street and SE 37th Street as to not cause contention with the public and neighboring property owners.

We appreciate your consideration of our request.

Sincerely,

R&R Realty Group

A handwritten signature in blue ink, appearing to read "Steve Gaer".

Steve Gaer
Executive Vice President

A handwritten signature in blue ink, appearing to read "J Shepherd".

Jeremy Shepherd, PE
Vice President of Land Development



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

MINUTES TO HOLD HEARINGS ON LOAN
AGREEMENTS, APPROVE PRELIMINARY
OFFICIAL STATEMENT AND SET SALE
DATE FOR BONDS
419952-78

Grimes, Iowa

August 11, 2020

The City Council of the City of Grimes, Iowa, met on August 11, 2020, at the Grimes Community Complex, at 5:30 p.m., at the City Hall, Grimes, Iowa.

The City Council meeting was alternatively accessed electronically via Zoom, which was accessible at the following:

<http://zoom.us/j/99949515608>

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 meeting was called to order by the Mayor, and the roll being called, the following named Council Members were present and absent:

Present: _____

Absent: _____.

This being the time and place specified for taking action on the 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, the City Clerk announced that no written objections had been placed on file. Whereupon, the Mayor called for any written or oral objections, and there being none, the Mayor declared the public hearing closed.

After due consideration and discussion, Council Member _____ introduced the following resolution and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following 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. 08-0420

Resolution taking additional action on proposal to enter into a Loan Agreement, setting the date for sale of General Obligation Refunding Bonds, Series 2020B and authorizing the use of a preliminary official statement in connection therewith

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 heretofore proposed 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 has published notice of the proposed action and has held a hearing thereon on August 11, 2020; and

WHEREAS, a Preliminary Official Statement (the “P.O.S.”) has been prepared to facilitate the sale of the Bonds to be issued in evidence of the obligation of the City under the Loan Agreement, and it is now necessary to make provision for the approval of the P.O.S. and to authorize its use by PFM Financial Advisors, LLC. (the “Financial Advisor”); and

WHEREAS, it is now necessary to set the date for the sale of the Bonds and to make provision for the advertisement thereof;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Grimes, Iowa, as follows:

Section 1. The City Council hereby determines to enter into the Loan Agreement in the future and orders that the Bonds be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the “additional action” required by Section 384.24A of the Code of Iowa.

Section 2. The City Clerk is hereby authorized to take such action as shall be deemed necessary and appropriate, with the assistance of the Financial Advisor to prepare the P.O.S. describing the Bonds and providing for the terms and conditions of their sale, and all action heretofore taken in this regard is hereby ratified and approved.

Section 3. The use by the Financial Advisor of the P.O.S. in substantially the form as has been presented to and considered by the City Council is hereby approved, and the Financial Advisor is hereby authorized to prepare and use a final Official Statement for the Bonds substantially in the form of the P.O.S. but with such changes therein as are required to conform the same to the terms of the Bonds and the resolution, when adopted, providing for the sale and issuance of the Bonds, and the City Clerk is hereby authorized and directed to execute a final Official Statement for the Bonds, if requested by the Financial Advisor. The P.O.S. as of its date is deemed final by the City within the meaning of Rule 15(c)(2)-12 of the Securities and Exchange Commission.

Section 4. Sealed bids for the purchase of the Bonds shall be submitted, as set forth in the P.O.S., received and canvassed on behalf of the City until 10:00 a.m. on August 25, 2020, at the office of the City Clerk, at the City Hall, in the City, and the City Council shall meet on the same date at 5:30 p.m., at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa, for the purpose of considering such bids received and considering and passing a resolution providing for the award of the Bonds, and the Financial Advisor is hereby authorized and directed to disseminate the notice of said sale, in compliance with the Internal Revenue Service regulations governing “Issue Price” determinations, such notice to minimally contain information regarding Establishment of Issue Price set forth in the “Terms of Offering” attached to the P.O.S. and to be in such form as the Financial Advisor may deem to be appropriate.

Section 5. Pursuant to Section 75.14 of the Code of Iowa, the City Council hereby authorizes the use of electronic bidding procedures for the sale of the Bonds through PARITY[®], and hereby finds and determines that the PARITY[®] competitive bidding system will provide reasonable security and maintain the integrity of the competitive bidding process and will facilitate the delivery of bids by interested parties under the circumstances of this bond sale.

Section 6. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved August 11, 2020.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTIES OF DALLAS AND POLK
CITY OF GRIMES

SS:

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that attached hereto is a true and correct copy of all of the proceedings of the City Council relating to a public hearing on a loan agreement, fixing a date for the sale of General Obligation Refunding Bonds, Series 2020B and approving a preliminary official statement for the sale of the Bonds, as referred to herein.

WITNESS MY HAND this _____ day of _____, 2020.

City Clerk Rochelle Williams

August 6, 2020

Via Email

Rochelle Williams
City Clerk/City Hall
Grimes, Iowa

Re: General Obligation Refunding Loan Agreement/Bonds
Our File No. 419952-78

Dear Rochelle:

We have prepared and attach the necessary proceedings covering the hearing on the loan agreement (the “Loan Agreement”), setting the date for the sale of General Obligation Refunding Bonds, Series 2020B (the “Bonds”) and authorizing the use of a preliminary official statement (the “P.O.S.”) in connection therewith at the August 11, 2020 City Council meeting.

The proceedings attached include the following items:

1. Minutes of the meeting covering the hearing, followed by the resolution taking additional action in connection with the Loan Agreement. This resolution simply sets forth the City Council’s determination to enter into the Loan Agreement in the future, and its adoption constitutes the “additional action” required by the Iowa Code. The resolution also provides for the authorization of the P.O.S. and sets the date for the sale of the Bonds.
2. Attestation Certificate with respect to the validity of the transcript.

On August 11th the City Council should meet as scheduled, hold the hearing on its intention to enter into the Loan Agreement and adopt the attached resolution. The minutes as drafted assume that no objections will be file or made.

Prior to the adoption of the resolution, you and the City Council should review the proposed P.O.S., which PFM Financial Advisors LLC is preparing, carefully for accuracy and to ensure that there are no important facts being left out of the document that might bear on potential risks to bond holders. It should be noted that, while we will review and comment on the portions of the document that are pertinent to our role as bond counsel, we have not been engaged as disclosure counsel and we will not engage in a full due diligence process to investigate the accuracy of financial data or any bond holder risks that are unknown to us, nor will we be providing any legal opinions with respect to the documents offering the Bonds for sale. **We are available to do this additional work as the City’s disclosure counsel if requested.**

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings. If you have any questions, please contact John Danos or me.

Kind regards,

Amy Bjork

Attachments

cc: Jake Anderson
Marcia Woodke
Susanne Gerlach
Diana VanVleet

RESOLUTION NO. 08-0520

RESOLUTION APPROVING GRANT APPLICATION FOR RESOURCE
ENHANCEMENT AND PROTECTION GRANT RELATING TO
THE ACQUISITION OF LAND FOR PARK PURPOSES

WHEREAS, the City of Grimes (the "City") has desires to submit an application for a Resource Enhancement and Protection ("REAP") grant from the State of Iowa relating to the acquisition of approximately 12.2 acres of land to be added to the Grimes Park System; and

WHEREAS, the Staff has prepared the application in accordance with the specified criteria; and

WHEREAS, the Dallas County Conservation Committee will review the application at the regularly scheduled meeting on August 10, 2020.

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

That the City approves the Grant Application for the REAP grant from the State of Iowa relating to the acquisition of approximately 12.2 acres of land to be added to the Grimes Park System; the Mayor or his designee is hereby authorized and directed to execute said Grant Application.

BE IT FURTHER RESOLVED that City staff are hereby authorized and directed to submit the Reap Grant Application

PASSED AND APPROVED this ____ day of August, 2020.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

CITY OF GRIMES

2020 REAP Grant Application



Grimes Far Southwest Planning Area Acquisition

Alex Pfaltzgraff
410 SE Main Street, Unit 102
Grimes, IA 50111
515-986-4050



IOWA DEPARTMENT OF NATURAL RESOURCES
Resource Enhancement and Protection



REAP GRANT APPLICATION

Email application to tammie.krausman@dnr.iowa.gov by August 15th by 4:30 P.M.

Please use the following format for the electronic application:

- Application should be one file (including all appendices, letters, etc.), saved as a pdf.
 - Name file: ApplicantName.Shortprojectname.FY17.pdf
- File cannot exceed 20MB or 20,480KB. Compressed pdfs will be accepted.

1. GRANT PROGRAM

☐ Private/Public Open Space ☐ County Conservation ☒ City Parks and Open Spaces

(For Private/Public - Name of DNR Field Staff involved in project:)

2. APPLICATION CONTACT

APPLICANT: City of Grimes CONTACT PERSON: Alex Pfaltzgraff

EMAIL: apfaltzgraff@grimesiowa.gov TELEPHONE: 515-986-4050

APPLICANT MAILING

ADDRESS: 410 SE Main Street, Unit 102 CITY & ZIP CODE: Grimes, IA 50111

PROJECT 911 ADDRESS (if available): N/A COUNTY: Dallas

LATITUDE/LONGITUDE COORDINATES: 41.674172, -93.831635
(To find Lat/Long Coordinates: Go to [Google Map](https://www.google.com/maps). Right-click on the *primary public access point* for the project. Select **What's here?** In the search box at the top of the page, the coordinates will appear.)

3. PROJECT DESCRIPTION & COSTS

a. TITLE: Grimes Greenway Phase 1

b. PROJECT SUMMARY: (Maximum of 75 words summarizing the REAP Grant request)

This is an acquisition of approximately 12.2 acres of naturalized area located in the Far Southwest Planning Area (FSP), identified in the Grimes Parks Master Plan. The FSP identifies the preservation of a linear greenway, internally recognized as the Grimes Greenway. The preservation of the naturalized area will provide for a trail/open space corridor, which activates the future adjoining residential developments, while also ensuring the local waterways and other natural features are protected and enhanced.

c. TYPE OF PROJECT AND COSTS: (For activities associated with this grant request only).

☒ Land acquisition* Costs related to land acquisition: \$ 212,572.80

☐ Development Costs related to development: \$ 0

☐ Other, please describe: _____ Costs related to other activities: \$ 13,000

AMOUNT OF REAP GRANT REQUESTED: \$ 125,000

d. Amount of local or match money*: \$100,000

*25% minimum match is required for Private/Public Program only. No match is required for city and county grants.

4. PROJECT TIMELINE

a. Is the project a portion of a larger, overall project to be implemented over a multi-year period?

☐ No ☒ Yes,, Number of years: 2 Estimated overall cost: \$468,569.60

b. ESTIMATED PROJECT DATES

Start: 1/1/2021 Completion: 12/31/2022

5. ACQUISITION SCHEDULE (Acquisition Projects Only)

Code*	Parcel Number on Map or Photo	# of Acres	Estimated Date of Acquisition	Average Price Per Acre	Estimated Value of Land Acquisition without incidentals	Estimated Value of Existing Improvements to be Acquired	Total Cost
1	2021 Acquisition	12.2	1/1/2021	\$17,424.00	\$212,572.80	0	\$212,572.80
TOTAL Parcels & Acres						TOTAL	\$212,572.80
						Appraisal Costs	\$4,000
						Survey Costs	\$5,000
						Other Incidental Costs	\$4,000
						Grant Total Land Acquisition Cost	\$225,572.80
						Overall Cost per Acre Including Incidental	\$18,489.57

6. SIGNATURES

Upon signing in the space provided below, the applicant agrees to conform with the requirements in the following two paragraphs pertaining to ADA/Section 504 accessibility guidelines and civil rights assurance. (City and County Projects Only)

ASSURANCE OF COMPLIANCE WITH AMERICANS WITH DISABILITIES AND CIVIL RIGHTS ACTS

I, the undersigned, certify that the City of Grimes has reviewed Section 504 of the Rehabilitation Act of 1975, Title II of the American with Disabilities Act of 1990, the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, and the Iowa Civil Rights Act of 1965, each Act as amended, and agrees to abide by all requirements from the Acts, associated regulations, guidance documents, and to any other related requirement imposed by federal or state law or the Iowa Department of Natural Resources, related to this project. Applicant-Recipient further agrees and gives full assurance that it will immediately take any and all measures necessary to effectuate the referenced laws and shall not, on the basis of race, color, creed, national origin, age, physical or mental ability, sex, sexual orientation, gender identity, religion, or retaliation, allow any person to be excluded from participation in, be denied the benefits of, or otherwise subject to discrimination under or from any project or activity undertaken by the Applicant-Recipient for which the Applicant-Recipient receives REAP grant dollars or other assistance from the Iowa Department of Natural Resources.

This assurance is binding on the Applicant-Recipient, its successors, transferees, and assignees, and the person or persons whose signature appears below are authorized to sign this assurance on behalf of the Applicant-Recipient.

Applicant's Signature and Date

Development Services Director
Applicant's Title

PRIVATE/PUBLIC GRANTS ONLY

Applicant's Signature and Date

Applicant's Title

CITY COUNCIL OR COUNTY CONSERVATION BOARD APPROVAL (City and County Projects Only)

I, the undersigned, certify that the City Council of Grimes Iowa has on the date of 8/11/2020 reviewed this proposed project and approved its submittal for Resource Enhancement and Protection (REAP) grant consideration.

8/11/2020

Signature of Mayor or County Conservation Board Chair

Date

COUNTY RESOURCE ENHANCEMENT COMMITTEE REVIEW/COMMENTS (Required for all grants) I, the undersigned, verify that the Dallas County Resource Enhancement Committee reviewed the proposed project for which this application is submitted. If the committee provided comments, a summary of those comments has been signed and dated by me and attached to this application.

8/10/2020

Signature of Chair, County Resource Enhancement Committee

Date

For information on County REAP Committees, visit the [REAP County Committee webpage](#).

MINORITY IMPACT STATEMENT (Required for all grants)

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all grant applications submitted to the State of Iowa which are due beginning January 1, 2009 shall include a Minority Impact Statement. This is the state's mechanism to require grant applicants to consider the potential impact of the grant project's proposed programs or policies on minority groups.

Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s).

☐ The proposed grant project programs or policies could have a disproportionate or unique **positive** impact on minority persons.

- Describe the positive impact expected from this project:

- Indicate which group is impacted:

☐ Women

☐ Latinos

☐ American Indians

☐ Persons with a Disability

☐ Asians

☐ Alaskan Native Americans

☐ Blacks

☐ Pacific Islanders

☐ Other

☐ The proposed grant project programs or policies could have a disproportionate or unique **negative** impact on minority persons.

- Describe the negative impact expected from this project:
- Present the rationale for the existence of the proposed program or policy:
- Provide evidence of consultation of representatives of the minority groups impacted:
- Indicate which group is impacted:

☐ Women

☐ Latinos

☐ American Indians

☐ Persons with a Disability

☐ Asians

☐ Alaskan Native Americans

☐ Blacks

☐ Pacific Islanders

☐ Other

☒ The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact: The acquisition of property for the preservation of naturalized areas does not on its face demonstrate any reasonable ability to impact minority persons. This particular acquisition does not displace any residents and will provide for a connected Greenway which will connect future parks and other naturalized areas.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Applicant's Signature and Date

Development Services Director

Applicant's Title

DEFINITIONS

"Disability" as defined in Iowa Code § 15.201(12)"b"(1) means "with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of

the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual. "Disability" does not include any of the following:

- (a) Homosexuality or bisexuality.
- (b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identify disorders not resulting from physical impairments, or sexual behavior disorders.
- (c) Compulsive gambling, kleptomania, or pyromania
- (d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"Major life activity" as defined in Iowa Code section 15.102(12)"b"(2) includes "functions such as caring for one' self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, or working."

"Minority Persons" as defined by Iowa Code section 8.11(2)"b" means "individuals who are women, persons with a disability, African Americans, Latinos, Asian or Pacific Islanders, American Indians, and Alaskan Native Americans."

7. GRANT NARRATIVE

The outline below must be followed exactly. Use exact headings and reference numbers in the order presented in the outline. This section will be used by the REAP Review and Selection Committee for scoring purposes.

I. Project Location

Describe the location of the project relative to the county and nearest city. Include section, township and range if rural; give specific street location if urban and 911 address of project location. Include a project location map that highlights the project area and has sufficient detail to allow the area to be easily located by vehicle for on-site monitoring inspections.

II. Project Description

If **acquisition**, include number of acres and describe the resources and existing facilities/improvements on and adjacent to the property. Also describe its prospective use and management goals. If rare, unique, or high quality representative plant and animal species and communities occur on the site, provide a listing of them. If **development**, describe the facilities to be constructed, existing facilities in the project area and the natural resources in the area. Include pictures of project as necessary. If this project is part of a larger project, very clearly detail the portion that this application is covering. If this application is for the continuation of a project that previously received a REAP grant, provide a status report of the project elements that were previously funded. Explain relationships (both positive and negative) between the project and existing nearby local, state and federal areas. Do not put project justification and benefit statements in this section. Include them in Section IV. Sports complexes, play grounds and dog parks do not qualify for REAP funds. The minimum width of a multi-use or biking trail is 8 feet, while 10 feet is recommended.

III. Development Plan, Project Boundary Map and Aerial Photo

Clearly differentiate between the project being proposed, existing facilities and proposed future development. Plans and maps should include roads, easements, railroads, water features and any other developments on or immediately adjacent to the site. Identify land use types, e.g. residential, row crop, pasture, industrial, commercial, recreation/conservation, etc. Include color pictures as necessary. Clearly show the overall project boundary. For development projects, be sure to include dimensions of facilities. For acquisition projects, identify the individual tracts using the parcel numbers listed in the table in Section 5: Acquisition Schedule. It is preferred that plans be on 8 ½" x 11" paper, larger sized paper must be folded into 8 ½" x 11." Aerial photos should be in color and well-labeled.

IV. Project Benefits, Needs, Justification and Urgency

Describe project justification and need. Make references to the County REAP plan, current [Iowa Statewide Comprehensive Outdoor Recreation Plan](#) (SCORP), [Iowa Wildlife Action Plan](#) and other plans that help direct conservation and recreation programs. Do not include entire plans in the application. Identify benefits to be

derived from the project in terms of populations being served and resource management/protection. Explain any urgency for development and/or acquisition action that may exist.

V. Environmental, Economic and Social Impacts of Project

Describe permanent and temporary environmental impacts of the proposed project and future related actions, if any are contemplated. Impacts are defined as direct or indirect changes in the existing environment, whether beneficial or adverse. This discussion should also include expected impacts caused by users, as well as impacts on economic, cultural, aesthetic and quality of life.

VI. Historical, Archaeological and Architectural Features/Impacts

Describe any resources of historical nature on the project site, such as buildings, Native American burial mounds, historic trails, architectural features and archaeological elements. Explain impacts on these resources that will be caused by the project.

VII. Local Participation

Explain the extent of public participation in the formulation of this proposed project. Describe the process and mechanisms used and the findings. Do not include actual public participation reports, board meeting minutes and petitions; rather reference their existence and conclusion in this section.

VIII. Considerations Given to Minorities, Elderly and Disabled

Proposed projects, must meet the requirements described in the Assurance of Compliance with Americans with Disabilities and Civil Rights. Explain how development projects meet these requirements.

IX. Itemized Costs

List all items and their costs to be included in the acquisition and/or development of the current proposed project. Include types of construction, dimensions, lengths, capacities, etc. Engineering and appraisal fees may also be included. *The itemized cost listing will be the basis for determining what items are eligible for REAP funding.* Items not listed will not be eligible for assistance under the grant agreement. Below is an example of the headings for the budget:

Project Component	Description	Project Cost	REAP Request	Total
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X. Public Communications

A description of the public communications plan shall be included in every project. If the grant is approved for funding, this plan must be implemented. The plan must include how the applicant will inform and advise users about the importance of the project and plans to promote the project to expected user groups upon completion of the project and into the future.

XI. Agreements and Easements

If applicant does not possess all fee title interest in property, please explain. Additionally, explain contractual or joint agreements with other parties for operation and maintenance of the site and facilities. Enclose copies of any such agreements and other ownership conditions on the property.

XII. County Resource Enhancement Committee Comments

Prior to submittal, the county Resource Enhancement Committee must approve grant applications and the Chairperson must sign the application in Section 6. A summary of comments by the County REAP Committee should be included in this section.

8. PROJECT SCORING CRITERIA (weight factors in parentheses)

Make sure that all criteria are addressed in the application.

Private/Public Open Space Grant

Level of significance (3)
Resource representation (3)
Level of threat (3)
Relationship to existing public land (3)
Relationship to state, local and regional plans (3)
Rare or unique species or communities (2)
Public benefits (2)
Tourism and economic development (1)
Geographic distribution (1)
Multiple use potential (1)
Available funds relative to project costs (1)
Quality of public communications plan (1)

County Conservation

Relationship to state local and regional plans (4)
Quality of site and/or project (3)
Public demand or need (2)
Project uniqueness (2)
Urgency of proposed action (2)
Multiple benefits to be provided (2)
Economic benefits to local, regional or state area (1)
Quality of public communications plan (1)

City Parks and Open Spaces

Relationship to state local and regional plans (4)
Quality of site and/or project (3)
Public benefit served (2)
Local support (2)
Environmental benefits (2)
Quality of public communications plan (1)

For more information about REAP Grants, visit:

<http://www.iowadnr.gov/Environment/REAP/REAPGrants.aspx>

Contact for all grants: Tammie Krausman, REAP Coordinator

Tammie.Krausman@dnr.iowa.gov

(515) 725-8443

Resource Enhancement and Protection Grant Program

Project Proposal Narrative Grimes Far Southwest Planning Area Acquisition

City of Grimes, Iowa
July 31, 2020

- I. **Location:** The proposed project is located north-east of the intersection of 250th Street and SW Jazzwood Drive (X-Ave/NW 156th Street). The property is not currently located in the City of Grimes, however is contemplated for annexation and is consistent with an Annexation and Development Agreement with the City of Urbandale. The principal majority of the property is located surrounding an unnamed tributary which leads to Walnut Creek. While there is no address for the parcel today, the future address will fall within the 3900 block of SW 19th Street.
- II. **Description:** This approximately 12.2-acre parcel for acquisition includes a portion of a tributary of Walnut Creek and is heavily wooded with adjoining grassland open spaces. This acquisition is contemplated and consistent with the Grimes Parks and Recreation Master Plan, adopted in 2019. The master plan indicates that this area should be acquired for the preservation of natural areas, and development of a linear trail network, linking other areas to this as well as the Urbandale Regional Trail System. This is the first area of land the City intends to acquire with the assistance of REAP funds in the modern times. If successful, the City contemplates future grant applications, ultimately supporting the acquisition of a 5-mile Greenway through the City. This Greenway, when fully acquired and developed, will allow not only residents of Grimes, but those residing in the greater region to walk, bike, rollerblade, etc., to every neighborhood in the area and ultimately the Walnut Creek Regional Park in the City of Urbandale. As you are aware, the Walnut Creek Regional Park provides connectivity to the Raccoon River Valley Trail, Clive Greenbelt Trail, and Greater Des Moines Trail System.
- III. **Development Plan:** This project is an acquisition only project. In 2019, the City adopted the Grimes Parks and Recreation Master Plan, which suggests that this area should be preserved and developed as a trail network. Those trails are expected to have other improvements to support a walk through the woods, biking, hiking, roller skating, bird and other nature watching areas. In addition to the above-mentioned recreational amenities, the western portion of this property, outside of the forested area, will serve as a utility corridor for the Grimes WRA Sewer Connector Project. In order to serve the adjoining

developments, certain utilities including water mains and sanitary sewer lines may cross and/or border portions of the project area. In order to ensure that that the area will be preserved and that utility corridors are coordinated; the City has engaged in a land use planning exercise.

- IV. **Project Benefits:** This property acquisition will help to ensure the continued protection of the wooded areas, waterways and grasslands along with the wildlife habitat that is currently established. Acquisition of this type of property is consistent with the Iowa Statewide Comprehensive Outdoor Recreation Plan and Iowa Open Spaces Plan. Priority 1 of the Iowa Statewide Comprehensive Outdoor Recreation Plan is the availability of diverse of land to enhance the quality of life of Iowans. This land acquisition near and adjacent to population centers within the Des Moines Metro area, which when completed, will provide opportunities for recreational walking, running, biking and wildlife observation. Beyond the obvious recreation opportunities, it also creates a corridor for conservation which will assist in the management of water quality and quantity. Given the sites future adjacency to residential neighborhoods, direct access to the property will be provided. Such access will provide linkages to the Urbandale Regional Trail network, Raccoon River Valley Regional Trail, Clive Greenbelt Trail, Windsor Heights Trail and on into downtown Des Moines and other areas in the Central Iowa Trails system. The Dallas County REAP Committee plan identifies these types of corridors as priorities for acquisition of these parcels when available. The proposed acquisition will allow the City to maintain control of naturalized areas, prior to adjoining development occurring. This will afford the City the ability to be more involved in the development process, and ensure appropriate development occurs.
- V. **Environmental, Economic, and Social Impacts:** While there is no regulatory floodplain within the subject area, an evaluation of the area identifies that it is likely that wetlands and other critical natural resources exist in the immediate area. The area is prime for habitat of birds, water fowl, small mammals and other similar animals. When future improvements are contemplated, City Engineering Staff will prepare plans to address any required or recommended mitigation efforts as it relates to natural features and wildlife habitat. Maintaining these greenway areas as parks and the installation of trails are critical to the success of Grimes. As Grimes continues to develop westward, pressure to provide amenities similar to those in Urbandale, Clive and Waukee is being increased. Staff and the City Council recognize this as an opportunity to demonstrate the value of Grimes, in both terms of economic impact and quality of life. Grimes currently provides a small-town community feel, which has positive social impacts on its residents. The residents feel connected and with acquisitions such as this, physical connection between neighborhoods and nature can be realized.

- VI. **Historical, Archaeological, and Architectural Features/Impacts:** Based upon current knowledge of the property, there are no known historical or archaeological features or impacts as result of the project. Future improvements could include features which allow pedestrian and park users to interact with the naturalized area. These features could include bridges, natural/stone paths, steps and areas dedicated to observation of birds and wildlife.
- VII. **Public Notice and Participation:** Public participation in this project began in 2017 with the updating of the Grimes Comprehensive Plan. Numerous public and committee meetings were held to assist with the development of a Vision for Grimes. Following the adopting of the Grimes Comprehensive Plan, the Grimes Park and Recreation Master Plan was completed as one of the priority items. The Grimes Park and Recreation Master Plan also included public input sessions regarding the long-term vision for the parks and trail systems within Grimes. As the City participates in the MS4 program, it is required to conduct annual stream and waterway cleanings. This area will be added to the annual rotation, which will ensure that the area is kept free of debris and other refuse.
- VIII. **Consideration Given to Minorities, Elderly, and Handicapped:** Consistent with Priority 2 of the Iowa Statewide Comprehensive Outdoor Recreation Plan, the area will provide public access to all persons, including those of a minority, elderly or handicapped status. This is an acquisition project and any future improvements to the property will be designed to meet any required accessibility requirements. Areas for rest and refuge will be programed into future improvements thus that individuals of an elderly status have opportunities to navigate the area at a pace they can sustain. Signage improvements will include the ability for multi-lingual translation via QR codes or other similar methods of electronic linking.
- IX. **Agreements and Easements:** It is the intent that the City would be sole owner of this land for the benefit of the residents and visitors of the City. At this time there are no known easements across the property, however future easements for the construction of utilities may be necessary. A letter indicating support from the current property owner is attached.
- X. **Itemized Cost Estimate:** An itemized cost estimate is attached. The estimate of cost for acquisition is \$225,572.80
- XI. **Photographs:** Several photographs of the area are attached under Site Photo Appendix
- XII. **County Resource Enhancement Committee Comments:** As this project is in the Dallas County portion of our City, the Dallas County REAP Committee will review the project on August 10th, 2020. Those minutes are attached.

- XIII. **Public Communications:** Upon award of a grant, the City will publish notice of the grant in the Grimes Newsletter and Development Services Monthly Report, include information on the City website and request that information be provided about the grant in the Dallas County Today. The REAP project signs will be placed at key area adjacencies noting that acquisition of the land was obtained with the assistance of REAP funds and those signs will be placed near trailheads as trail improvements are completed.

Site Photo Appendix

1. Low lying area adjacent to unidentified tributary of Walnut Creek



2. Heavy forested area with natural adjacent grassland clearings



Grimes Far Southwest Planning Area Acquisition

2021 Acquisition

Preliminary Assessment for REAP Grant 7/28/2020

Description	Acres	Square Feet	Cost Per Square Foot	Cost Per Acre	Cost Estimate
Low Lying	12.2	531,432.00	\$0.400	\$17,424.00	\$ 212,572.80
Residential	0	-	\$0.00	\$0.00	\$ -
Other	0	-	\$0.00	\$0.00	\$ -
Total Acres	12.2				\$ 212,572.80
Survey			estimated at		\$5,000.00
Appraisal			estimated at		\$4,000.00
Legal Fees			estimated at		\$4,000.00
Estimated Cost of Acquisition					\$ 225,572.80
Estimated Cost Per Acre					\$ 18,489.57

July 28, 2020

Alex Pfaltzgraff, AICP, CFM
Development Services Director
City of Grimes
410 SE Main St, Suite 102
Grimes, IA 50111

Alex:

I am in complete agreement with you pursuing a Resource Enhancement and Protection Grant for the naturalized area on my property located at NW 156th St and 250th St. I feel that this will be a great opportunity for the area, and will encourage development. This will be the best use of the resources for the City of Grimes.

Sincerely,

A handwritten signature in black ink, appearing to read 'LeMar Koethe', with a stylized, cursive script.

LeMar Koethe

Grimes 2020 Reap Grant
Far Southwest Planning Area
Raw Property

CITY OF
GRIMES



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

0 0.05 0.1 0.2 Miles

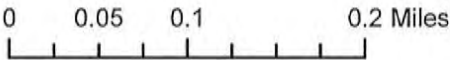


Grimes 2020 Reap Grant
Far Southwest Planning Area
Acquisition



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

-  2022 Acquisition
-  2021 Acquisition



Grimes 2020 Reap Grant
Far Southwest Planning Area
Future Land Use

CITY OF
GRIMES



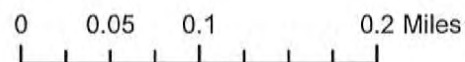
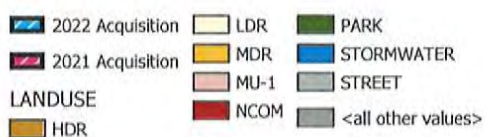
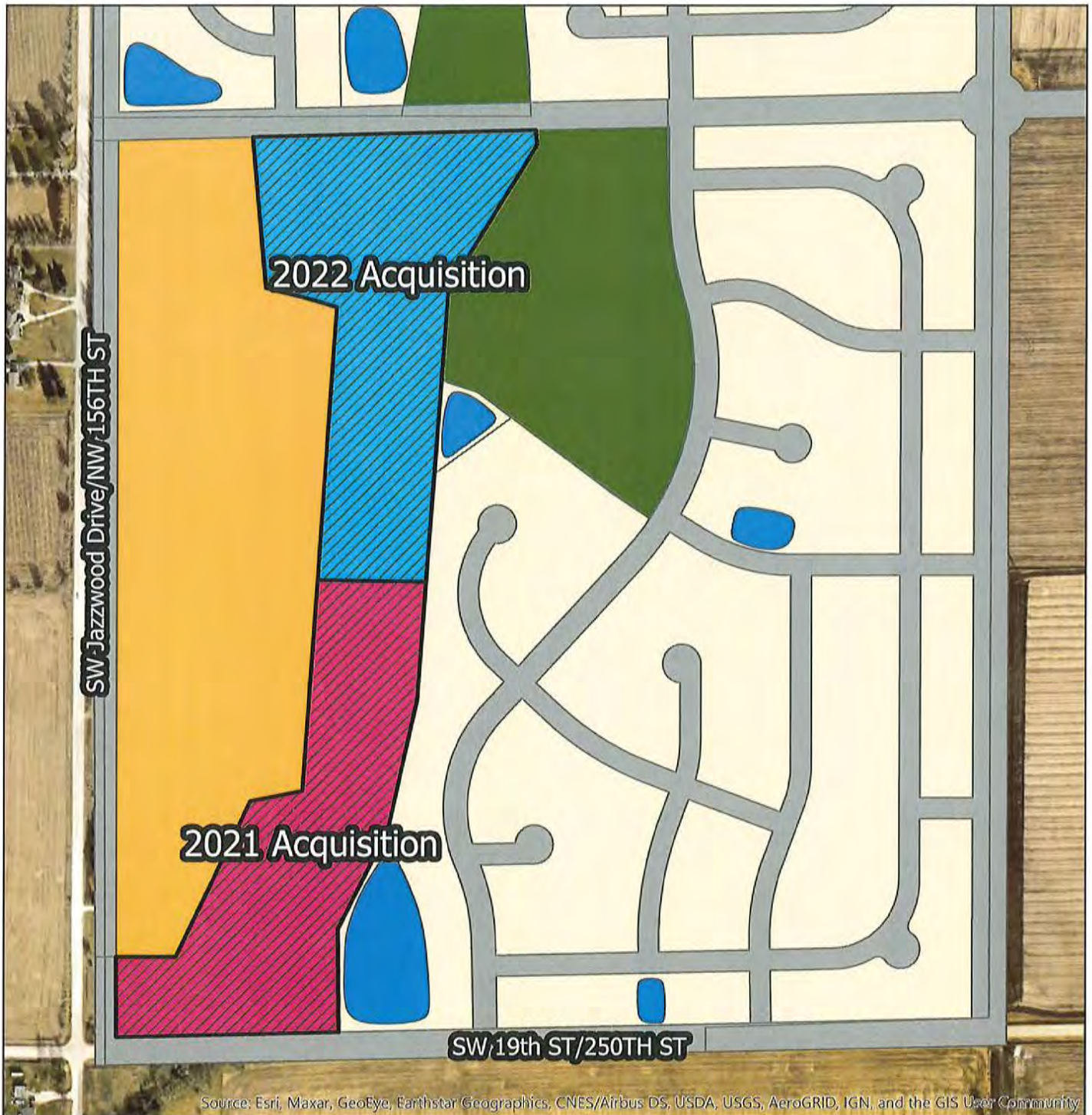
LANDUSE	MU-1	STREET
HDR	NCOM	<all other values>
LDR	PARK	
MDR	STORMWATER	

0 0.05 0.1 0.2 Miles



Grimes 2020 Reap Grant
Far Southwest Planning Area
Future Land Use With Acquisition

CITY OF
GRIMES



RESOLUTION

A RESOLUTION ACCEPTING A PROPOSAL FROM VANDERPOOL CONSTRUCTION, INC. IN THE AMOUNT OF \$59,970.00 FOR THE CONSTRUCTION OF THE NORTH SPORTS COMPLEX SANITARY SEWER EXTENSION PROJECT.

WHEREAS, the City of Grimes desires to extend sanitary sewer to provide service for future development adjacent to the North Sports Complex along NW 27th Street in the City of Grimes, and;

WHEREAS, a request for proposal was sent out to thirteen contractors, and;

WHEREAS, the results of the request for proposal are as follows:

Vanderpool Construction	\$59,970.00
The Underground Company	\$71,901.00
Absolute Infrastructure	\$74,481.00
J&K Contracting	\$79,391.00
On Track Construction	\$95,782.00
McAninch Corporation	\$96,135.00
Elder Corporation	\$104,153.00
Engineer's Estimated Cost	\$116,520.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grimes, Iowa, that the Proposal from Vanderpool Construction, Inc. in the amount of \$59,970.00 be accepted for the construction of the North Sports Complex Sanitary Sewer Extension project, the Mayor be authorized to sign the construction Contract, and the construction Performance, Payment, and Maintenance Bond be accepted.

DATED this 11th day of August, 2020.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

OWNER: CITY OF GRIMES IOWA
PROJECT: NORTH SPORTS COMPLEX SANITARY SEWER EXTENSION

BID TABULATION

PROJECT #: 9410005
BID DATE: 8/4/2020

ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	MSA Engineer's Estimate		Vanderpool Construction Indianola, IA		The Underground Co. Ltd. Carlisle, IA		Gator Excavating, Inc. Grimes, IA		J & K Contracting, LLC Urbandale, IA		On Track Construction, LLC Nevada, IA		McAninch Corporation Des Moines, IA		Elder Corporation Des Moines, IA	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Division 3: Trench and Trenchless Construction																			
3.01	Trench Compaction Testing	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00	\$ 1,155.00	\$ 1,155.00	\$ 1,300.00	\$ 1,300.00	\$ 1,212.00	\$ 1,212.00	\$ 2,040.00	\$ 2,040.00	\$ 2,700.00	\$ 2,700.00
Division 4: Sewers and Drains																			
4.01	Sanitary Sewer Gravity Main, Trenched, PVC, 6"	LF	773	\$ 100.00	\$ 77,300.00	\$ 38.00	\$ 29,374.00	\$ 50.00	\$ 38,650.00	\$ 44.00	\$ 34,012.00	\$ 49.00	\$ 37,877.00	\$ 71.00	\$ 54,883.00	\$ 72.00	\$ 55,656.00	\$ 67.00	\$ 51,781.00
4.02	Sanitary Sewer Service Sub, PVC, 6" Diam	LF	40	\$ 90.00	\$ 3,600.00	\$ 37.00	\$ 1,480.00	\$ 47.00	\$ 1,880.00	\$ 140.00	\$ 5,600.00	\$ 54.00	\$ 2,160.00	\$ 55.00	\$ 2,200.00	\$ 66.05	\$ 2,642.00	\$ 49.00	\$ 1,960.00
4.03	Reconnect Tile Line, 12" Diam and less	EA	25	\$ 40.00	\$ 1,000.00	\$ 15.00	\$ 375.00	\$ 49.00	\$ 1,225.00	\$ 58.00	\$ 1,450.00	\$ 52.00	\$ 1,300.00	\$ 38.00	\$ 950.00	\$ 31.05	\$ 776.25	\$ 44.00	\$ 1,100.00
Division 6: Structures for Sanitary and Storm Sewers																			
6.01	Manhole, SW-301, 48" Diam	EA	2	\$ 4,500.00	\$ 9,000.00	\$ 4,800.00	\$ 9,600.00	\$ 4,500.00	\$ 9,000.00	\$ 5,264.00	\$ 10,528.00	\$ 4,800.00	\$ 9,600.00	\$ 4,880.00	\$ 9,760.00	\$ 3,653.00	\$ 7,306.00	\$ 5,400.00	\$ 10,800.00
6.02	Connection to Existing Manhole	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 2,800.00	\$ 2,800.00	\$ 5,900.00	\$ 5,900.00	\$ 4,075.00	\$ 4,075.00	\$ 3,500.00	\$ 3,500.00	\$ 4,466.00	\$ 4,466.00	\$ 4,862.00	\$ 4,862.00	\$ 2,900.00	\$ 2,900.00
Division 7: Streets and Related Work																			
7.01	Removal of Pavement	SY	300	\$ 15.00	\$ 4,500.00	\$ 10.00	\$ 3,000.00	\$ 18.00	\$ 5,400.00	\$ 11.00	\$ 3,300.00	\$ 16.00	\$ 4,800.00	\$ 8.00	\$ 2,400.00	\$ 22.25	\$ 6,675.00	\$ 24.75	\$ 7,425.00
7.02	Removal of Sidewalk	SY	52	\$ 10.00	\$ 520.00	\$ 8.00	\$ 416.00	\$ 18.00	\$ 936.00	\$ 12.00	\$ 624.00	\$ 17.00	\$ 884.00	\$ 8.00	\$ 416.00	\$ 40.50	\$ 2,106.00	\$ 21.00	\$ 1,092.00
Division 8: Traffic Control																			
8.01	Traffic Control	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,685.00	\$ 1,685.00	\$ 3,800.00	\$ 3,800.00	\$ 1,515.00	\$ 1,515.00	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00
Division 9: Site Work and Landscaping																			
9.01	Conventional Seeding, Soaking, Fertilizing, and Mulching	AC	0.4	\$ 5,000.00	\$ 2,000.00	\$ 5,000.00	\$ 2,000.00	\$ 5,500.00	\$ 2,200.00	\$ 5,605.00	\$ 2,242.00	\$ 5,800.00	\$ 2,320.00	\$ 13,165.00	\$ 5,266.00	\$ 4,580.00	\$ 1,836.00	\$ 4,800.00	\$ 1,920.00
9.02	Seeding Temporary Seeding	AC	0.4	\$ 1,500.00	\$ 600.00	\$ 1,750.00	\$ 700.00	\$ 3,900.00	\$ 1,560.00	\$ 3,925.00	\$ 1,570.00	\$ 2,000.00	\$ 800.00	\$ 3,535.00	\$ 1,414.00	\$ 1,530.00	\$ 612.00	\$ 1,600.00	\$ 640.00
9.03	Rip Rap, Class D	LF	250	\$ 2.00	\$ 500.00	\$ 2.00	\$ 500.00	\$ 3.00	\$ 750.00	\$ 2.00	\$ 500.00	\$ 2.50	\$ 625.00	\$ 1.80	\$ 450.00	\$ 1.80	\$ 450.00	\$ 1.85	\$ 462.50
9.04	Silt Fence	LF	250	\$ 1.00	\$ 250.00	\$ 0.70	\$ 175.00	\$ 1.00	\$ 250.00	\$ 0.06	\$ 15.00	\$ 1.25	\$ 312.50	\$ 0.10	\$ 25.00	\$ 0.55	\$ 137.50	\$ 0.55	\$ 137.50
9.05	Silt Fence, Removal of Sediment	LF	250	\$ 1.00	\$ 250.00	\$ 1.00	\$ 250.00	\$ 1.00	\$ 250.00	\$ 0.12	\$ 30.00	\$ 1.25	\$ 312.50	\$ 0.10	\$ 25.00	\$ 0.15	\$ 37.50	\$ 0.10	\$ 25.00
Division 11: Miscellaneous																			
11.01	Mobilization	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 6,600.00	\$ 6,600.00	\$ 1,600.00	\$ 1,600.00	\$ 7,695.00	\$ 7,695.00	\$ 9,800.00	\$ 9,800.00	\$ 10,800.00	\$ 10,800.00	\$ 9,498.75	\$ 9,498.75	\$ 20,000.00	\$ 20,000.00
TOTAL AMOUNT BID					\$ 116,529.00		\$ 59,970.00		\$ 71,901.00		\$ 74,481.00		\$ 79,391.00		\$ 95,782.00		\$ 96,135.00		\$ 104,153.00

(Notes: Elder's bid exclusive a mathematical error for Bid Item 9.01, total price. The unit price prevails. The mathematical error does not affect the total bid amount.



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

AGENDA MEMO

Item No. X
For Meeting of August 11, 2020

AGENDA HEADING: North Sports Complex Sanitary Sewer Extension – Vanderpool Construction, Inc.
Informal Project Award Resolution

SYNOPSIS: The City of Grimes has been working with MSA Professional Services on the design and bidding of the North Sports Complex Sanitary Sewer Extension project. This project followed the informal bidding process with bid packets sent out to 13 potential contractors, resulting in 7 bids being received on August 4th. The low bidder was Vanderpool Construction out of Indianola for \$59,970, which was a little over half the engineer's estimate of \$116,520. Vanderpool Construction is a reputable contractor that has successfully completed many projects similar to this one in the metro area.

The next step in the process is for the City Council to consider approval of a Resolution that would award the construction work to Vanderpool Construction, authorize the Mayor to sign the construction contract and accept the performance, payment and maintenance bonds.

Following City Council approval, the staff will work with MSA Professional Services to coordinate the construction of this project. MSA Professional Services will be providing construction administration and staking during construction and the construction observation will be provided in-house by the City of Grimes engineering staff.

FISCAL IMPACT: The bids received for this project were very competitive, with the low bidder about half the engineer's estimate. There is also a development agreement in place with the home builder on the lots that will connect to this sanitary sewer to pay a portion of the project costs.

The funding source for this project will be from sanitary sewer funds.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff has reviewed the bids and is familiar with the contractor's qualifications and recommends approval of the award resolution by the City Council.

RESOLUTION

A RESOLUTION ACCEPTING A PROPOSAL FROM VANDERPOOL CONSTRUCTION, INC. IN THE AMOUNT OF \$51,335.00 FOR THE CONSTRUCTION OF THE NORTH POINTE STORM SEWER EXTENSION PROJECT.

WHEREAS, the City of Grimes desires to extend the existing storm sewer outlet off NE 17th Court to the existing detention basin at North Pointe Park along NE 18th Street in the City of Grimes, and;

WHEREAS, a request for proposal was sent out to thirteen contractors, and;

WHEREAS, the results of the request for proposal are as follows:

Vanderpool Construction	\$51,335.00
Absolute Infrastructure	\$58,909.50
On Track Construction	\$67,944.00
J&K Contracting	\$70,938.00
McAninch Corporation	\$75,225.00
Engineer's Estimated Cost	\$47,655.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grimes, Iowa, that the Proposal from Vanderpool Construction, Inc. in the amount of \$51,335.00 be accepted for the construction of the North Pointe Storm Sewer Extension project, the Mayor be authorized to sign the construction Contract, and the construction Performance, Payment, and Maintenance Bond be accepted.

DATED this 11th day of August, 2020.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

OWNER: CITY OF GRIMES IOWA
PROJECT: NORTH POINTE PARK STORM SEWER EXTENSION

BID TABULATION

PROJECT #: 9410005
BID DATE: 8/4/2020

				MSA		Vanderpool Construction		Absolute Infrastructure		On Track Construction, LLC		J & K Contracting, LLC		McAninch Corporation	
				Engineer's Estimate		Indianola, IA		Grimes, IA		Nevada, IA		Urbandale, IA		Des Moines, IA	
ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Division 2: Earthwork															
2.01	Onsite Topsoil	CY	200	\$ 10.00	\$ 2,000.00	\$ 13.00	\$ 2,600.00	\$ 7.50	\$ 1,500.00	\$ 20.00	\$ 4,000.00	\$ 33.00	\$ 6,600.00	\$ 8.65	\$ 1,730.00
2.02	Topsoil, On-Site	CY	200	\$ 10.00	\$ 2,000.00	\$ 32.00	\$ 6,400.00	\$ 46.25	\$ 9,250.00	\$ 86.00	\$ 17,200.00	\$ 102.00	\$ 20,400.00	\$ 35.95	\$ 7,190.00
2.03	Excavation, Class 10	CY	145	\$ 10.00	\$ 1,450.00	\$ 11.00	\$ 1,595.00	\$ 25.50	\$ 3,697.50	\$ 20.00	\$ 2,900.00	\$ 18.00	\$ 2,610.00	\$ 9.60	\$ 1,392.00
Division 3: Trench and Trenchless Construction															
3.01	Trench Compaction Testing	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 500.00	\$ 505.00	\$ 505.00	\$ 600.00	\$ 600.00	\$ 1,530.00	\$ 1,530.00
Division 4: Sewers and Drains															
4.01	Storm Sewer, Trenched, RCP, 24" Diam	LF	157	\$ 100.00	\$ 15,700.00	\$ 81.00	\$ 12,717.00	\$ 67.00	\$ 10,519.00	\$ 76.00	\$ 11,932.00	\$ 73.00	\$ 11,461.00	\$ 230.00	\$ 36,110.00
4.02	Removal of Pipe Apron, RCP, 24"	EA	1	\$ 500.00	\$ 500.00	\$ 350.00	\$ 350.00	\$ 720.00	\$ 720.00	\$ 640.00	\$ 640.00	\$ 400.00	\$ 400.00	\$ 237.00	\$ 237.00
4.03	Pipe Apron, Salvage & Reinstall, RCP, 24"	EA	1	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,538.00	\$ 1,538.00	\$ 2,290.00	\$ 2,290.00	\$ 1,700.00	\$ 1,700.00	\$ 670.00	\$ 670.00
4.04	Storm Sewer, Connection to Existing Pipe	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1,977.00	\$ 1,977.00	\$ 2,815.00	\$ 2,815.00	\$ 280.00	\$ 280.00	\$ 938.00	\$ 938.00
4.05	Removal of Storm Sewer, 12" Diam or Smaller	LF	118	\$ 10.00	\$ 1,180.00	\$ 11.00	\$ 1,298.00	\$ 15.75	\$ 1,858.50	\$ 24.00	\$ 2,832.00	\$ 10.00	\$ 1,180.00	\$ 18.85	\$ 2,224.30
4.06	Footing Drain Collector, Trenched, HDRE, 6"	LF	100	\$ 25.00	\$ 2,500.00	\$ 16.00	\$ 1,600.00	\$ 17.50	\$ 1,750.00	\$ 26.00	\$ 2,600.00	\$ 28.00	\$ 2,800.00	\$ 43.35	\$ 4,335.00
4.07	Footing Drain Collector, Outlets and Connections	EA	1	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 1,500.00	\$ 1,500.00	\$ 1,355.00	\$ 1,355.00	\$ 400.00	\$ 400.00	\$ 1,120.65	\$ 1,120.65
Division 5: Water Mains and Appurtenances															
5.01	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	\$ 200.00	\$ 200.00	\$ 250.00	\$ 250.00	\$ 319.00	\$ 319.00	\$ 82.00	\$ 82.00	\$ 251.65	\$ 251.65
Division 6: Structures for Sanitary and Storm Sewers															
6.01	Intake, SW-512,36" Diam	EA	2	\$ 3,500.00	\$ 7,000.00	\$ 3,900.00	\$ 7,800.00	\$ 3,352.00	\$ 6,704.00	\$ 2,415.00	\$ 4,830.00	\$ 4,500.00	\$ 9,000.00	\$ 2,499.55	\$ 4,999.10
6.02	Remove Intake	EA	1	\$ 500.00	\$ 500.00	\$ 350.00	\$ 350.00	\$ 1,500.00	\$ 1,500.00	\$ 540.00	\$ 540.00	\$ 600.00	\$ 600.00	\$ 1,482.35	\$ 1,482.35
Division 9: Site Work and Landscaping															
9.01	Conventional Seeding, Seeding, Fertilizing, and	AC	0.2	\$ 15,000.00	\$ 3,000.00	\$ 9,000.00	\$ 1,800.00	\$ 9,925.00	\$ 1,985.00	\$ 8,585.00	\$ 1,717.00	\$ 10,400.00	\$ 2,080.00	\$ 4,590.00	\$ 918.00
9.02	Seeding, Temporary Seeding	AC	0.2	\$ 2,000.00	\$ 400.00	\$ 2,500.00	\$ 500.00	\$ 8,775.00	\$ 1,755.00	\$ 7,575.00	\$ 1,515.00	\$ 3,000.00	\$ 600.00	\$ 1,530.00	\$ 306.00
9.03	Rip Rap, Class D	TON	35	\$ 55.00	\$ 1,925.00	\$ 70.00	\$ 2,450.00	\$ 73.80	\$ 2,583.00	\$ 64.40	\$ 2,254.00	\$ 57.00	\$ 1,995.00	\$ 55.00	\$ 1,925.00
9.04	Silt Fence	LF	250	\$ 2.00	\$ 500.00	\$ 2.00	\$ 500.00	\$ 1.75	\$ 437.50	\$ 1.50	\$ 375.00	\$ 2.50	\$ 625.00	\$ 1.80	\$ 450.00
9.05	Silt Fence, Removal of Sediment	LF	250	\$ 1.00	\$ 250.00	\$ 0.70	\$ 175.00	\$ 0.12	\$ 30.00	\$ 0.10	\$ 25.00	\$ 1.25	\$ 312.50	\$ 0.55	\$ 137.50
9.06	Silt Fence, Removal of Device	LF	250	\$ 1.00	\$ 250.00	\$ 1.00	\$ 250.00	\$ 0.12	\$ 30.00	\$ 0.10	\$ 25.00	\$ 1.25	\$ 312.50	\$ 0.10	\$ 25.00
Division 11: Miscellaneous															
11.01	Mobilization	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 7,600.00	\$ 7,600.00	\$ 8,825.00	\$ 8,825.00	\$ 7,275.00	\$ 7,275.00	\$ 6,900.00	\$ 6,900.00	\$ 7,253.45	\$ 7,253.45
	TOTAL AMOUNT BID				\$ 47,655.00		\$ 51,335.00		\$ 58,909.50		\$ 67,944.00		\$ 70,938.00		\$ 75,225.00

Notes: Absolute Infrastructure's bid included a mathematical error for Bid Item 4.01, Total Price. The unit price prevails. The mathematical error does not affect the apparent low bidder.

OnTrack's bid included a mathematical error for Bid Item 9.03, Total Price. The unit price prevails. The mathematical error does not affect the apparent low bidder.



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

AGENDA MEMO

Item No. X
For Meeting of August 11, 2020

AGENDA HEADING: North Pointe Storm Sewer Extension – Vanderpool Construction, Inc. Informal Project Award Resolution

SYNOPSIS: The City of Grimes has been working with MSA Professional Services on the design and bidding of the North Pointe Storm Sewer Extension project. This project followed the informal bidding process with bid packets sent out to 13 potential contractors, resulting in 5 bids being received on August 4th. The low bidder was Vanderpool Construction out of Indianola for \$51,335, which was slightly over the engineer's estimate of \$47,655. Vanderpool Construction is a reputable contractor that has successfully completed many projects similar to this one in the metro area.

The next step in the process is for the City Council to consider approval of a Resolution that would award the construction work to Vanderpool Construction, authorize the Mayor to sign the construction contract and accept the performance, payment and maintenance bonds.

Following City Council approval, the staff will work with MSA Professional Services to coordinate the construction of this project. MSA Professional Services will be providing construction administration and staking during construction and the construction observation will be provided in-house by the City of Grimes engineering staff.

FISCAL IMPACT: The bids received for this project were competitive and a good market representation of the costs to construct this project, even though the bids were slightly higher than the engineer's estimate.

The funding source for this project will be from storm water funds.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff has reviewed the bids and is familiar with the contractor's qualifications and recommends approval of the award resolution by the City Council.

April 2008

**IOWA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR
URBAN-STATE TRAFFIC ENGINEERING PROGRAM
(U-STEP) PROJECT**

City: Grimes

Project No.: UST-044-6(19)--4A-77

Iowa Department of Transportation
Agreement No.: 1-20-USTEP-040

Staff Action No.: 21-0012

This is an agreement between the city of Grimes, (hereinafter called Recipient) and the Iowa Department of Transportation (hereinafter called Department) to enter into an agreement for joint or cooperative action after appropriate action by ordinance, resolution, or otherwise pursuant to the laws of the governing bodies involved.

The Department provides funds through the Urban-State Traffic Engineering Program (U-STEP), a cooperative program for safety or operational improvements on primary road extensions. The Department has made these funds available for reimbursement and will share eligible construction and right-of-way costs in the ratio of 55% Department funds to 45% local funds, up to a maximum amount in Department funds of \$200,000 for a "spot improvement" or \$400,000 for a "linear improvement".

A "spot improvement" shall mean a limited improvement project such as intersection reconstruction or signalization; and a "linear improvement" shall mean an improvement project such as street or highway widening or reconstruction which spans two or more intersections.

The Recipient proposes to develop and complete the following described spot improvement project:

The City of Grimes has requested funding assistance for improvements to intersection of NW Brookside Dr. and Iowa 44. The proposed improvement include the construction of an east bound left turn lane and installation of new traffic signals.

Pursuant to the terms of this agreement, applicable statutes, and Administrative Rules, the Department agrees to provide U-STEP funding to the Recipient for the authorized and approved costs for eligible items associated with project improvements as described above.

In consideration of the foregoing and the mutual promises contained in this agreement, the parties agree as follows:

1. The Recipient shall be the lead local governmental agency for carrying out the provisions of this agreement and shall be responsible for the development and completion of the U-STEP project.
2. All notices required under this agreement shall be made in writing to the Department and the Recipient's contact person. The Department's contact persons shall be the Local Systems Project Development Engineer, Christy VanBuskirk, and Central Region Local Systems Field Engineer, Brian J. Catus. The Recipient's contact person shall be the City Engineer.
3. The estimated total of eligible construction and right-of-way cost for this project is \$ 476,043.75. If, upon completion of final plans, the Recipient's cost estimate exceeds the preliminary total estimate contained herein by 20% or more, the increased cost must be approved by the Department prior to advertisement for bids. Extra work, requested subsequent to the contract letting, must also be approved by the Department prior to commencement of the extra work.

4. If any part of this agreement is found to be void and unenforceable, then the remaining provisions of this agreement shall remain in effect.
5. This agreement is not assignable without the prior written consent of the Department.
6. This agreement, and the attached Exhibit A and Exhibit B, constitutes the entire agreement between the Department and the Recipient. No representations, promises, or warranties have been made by either party that is not fully expressed in this agreement. Any change or alteration to the terms of this agreement must be made in the form of an addendum to this agreement which shall be effective only upon written approval of the Department and the Recipient.

IN WITNESS WHEREOF, each of the parties hereto has executed this Agreement as of the date shown opposite its signature below:

City: Grimes

By: _____ Date _____, _____

Title _____

I, _____, certify that I am the Clerk of the city of
Grimes, and that _____, who signed said
Agreement for and on behalf of the Recipient was duly authorized to execute the same by
virtue of a formal resolution duly passed and adopted by the Recipient, on the _____ day
of _____, _____.

Signed: _____ Date _____, _____
City Clerk of Grimes, Iowa

IOWA DEPARTMENT OF TRANSPORTATION
Highway Administration

By: _____ Date _____, _____
Tony Gustafson, P.E.
Assistant District Engineer
District 1

EXHIBIT A

Standard Provisions for U-STEP or C-STEP Project Agreements

1. In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.
2. The project plans, specifications, and engineer's cost estimate for the project shall be prepared and certified by a registered Professional Engineer licensed in the State of Iowa. The Recipient shall submit the plans, specifications, and other contract documents to the Department for review and approval. If the project will be let by the Department, the most recent edition of the Iowa DOT Standard Specifications for Highway and Bridge Construction shall be used. The Recipient shall also follow the Department's letting procedures. If the project will be let by the Recipient, the project may utilize the Iowa DOT Standard Specifications for Highway and Bridge Construction, the Statewide Urban Design and Specifications, or specifications developed by the Recipient.
3. The Recipient shall use positive efforts to solicit bids from and to utilize Targeted Small Business (TSB) enterprises as contractors and ensure that the contractors make positive efforts to utilize these enterprises as subcontractors, suppliers, or participants in the work covered by this agreement. Efforts shall be made and documented in accordance with Exhibit B.
4. The Recipient shall obtain agreements, as needed, from railroad and utility companies and shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, etc.
5. If right-of-way must be acquired for the project, the Recipient shall negotiate and secure the necessary right-of-way using the most appropriate of the following methods:
 - A. When right-of-way is to be acquired, before acquisition procedures are begun, the Recipient shall meet staff from the Department's Office of Right of Way (ROW) to assure compliance with the U.S. Code, the Iowa Code, and 761 Iowa Administrative Code (IAC) Chapter 111; and determine what parcels, if any, are to be acquired in the name of the Department and what parcels, if any, in the name of the Recipient.
 - B. Should eminent domain proceedings be required, the Recipient will condemn or appeal in the name of the Recipient or the Department, whichever applies. The project letting may not be held until the Recipient has certified that the right-of-way has been acquired. Upon completion of the acquisition for each parcel, all original documents for the acquisition shall be delivered to and become the property of the Department.
 - C. The Recipient will meet with the Department's Office of Right of Way staff to determine who shall be responsible for demolition and/or property management functions.
 - D. In accordance with 761 IAC Section 150.3(1)(b), the Recipient will be responsible for providing, without cost to the Department or the project, all right-of-way which involves dedicated streets or alleys, and other Recipient-owned lands, easements, and rights in land except park lands, subject to the condition that the Department will reimburse the Recipient for the value of improvements situated on said Recipient-owned lands if any. The Recipient has apprised itself of the value of these lands and, as a portion of its participation in the project, voluntarily agrees to make such lands available without further compensation.
6. The Recipient as well as its contractors, if any, agree to maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Agreement and to make such materials available at their respective offices at reasonable times during the Agreement period and for 3 years from the date of the final payment under the Agreement, for inspection by the Department.

7. The Recipient shall be responsible for obtaining all applicable permits from the Department, such as the Right to Occupy and/or Perform Work Within the Department's Right-of-Way, Permit of Access, Utility Accommodation, Right to Install and Maintain Traffic Control Devices, and/or other construction permits required for the project prior to advertisement for bids.
8. For projects let by the Department, the Recipient shall submit to the District an acceptable Project Development Certificate (Form 730002), plans, specifications, and cost estimate by the dates specified in the most current edition of Instructional Memorandum (I.M.) 3.010, Project Development Submittal Dates and Information. The Recipient shall also follow the Department's letting procedures. For projects let by the Recipient, the Project Development Certificate, plans, specifications, and cost estimate shall be submitted to the District at least 4 weeks prior to advertisement for bids.
9. Upon Department acceptance of the Project Development Certificate, final plans, proposal forms, specifications, and cost estimate, the Department will give the Recipient a written notice to proceed with the project. If the project will be let by the Recipient, advertisement for bids shall not be made until a written notice to proceed is received from the Department. After receiving the Department's approval, the Recipient shall advertise for bidders, hold a public letting, and provide adequate supervision for the construction work performed under the contract. The Recipient shall submit 2 copies of the bid tabulations and the letting documents to the Department for concurrence prior to formal action in the award of the contract.
10. If the Recipient lets the project, as described herein, the Recipient shall include in their Notice to Bidders that Sales Tax Exemption Certificates will be issued, as provided for by Iowa Code section 423.3, subsection 80. The Recipient shall be responsible for obtaining the sales tax exemption certificates through the Iowa Department of Revenue and Finance. The Recipient shall issue these certificates to the successful bidder and any subcontractors to enable them to purchase qualifying materials for the project free of sales tax.
11. The project must be let to contract within 2 years of the date this agreement is approved by the Department. If not, the Recipient may be in default, for which the Department may revoke funding commitments. This agreement may be extended for a period of 6 months upon receipt of a written request from the Recipient at least 30 days prior to the 2 year deadline.
12. The Recipient will be responsible for the initial costs of the construction. The Recipient shall prepare and submit to the Department a detailed billing statement of materials, installation, and construction costs incurred by the Recipient. Billing statements may be submitted periodically during progress of the work. Design, inspection, and administration costs will be the responsibility of the Recipient. If said statement and documentation are in proper form, the Department will promptly reimburse the Recipient for eligible project costs, less a withholding equal to 5% of the State share of construction costs, taking into account the limitations as stated in the agreement. If, upon final audit or review, the Department determines the Recipient has been overpaid, the Recipient shall reimburse the overpaid amount to the Department. After the final audit or review is complete and after the Recipient has provided all required paperwork, the Department will release the State funds withheld.
13. Signs and other traffic control devices necessary for construction of the project shall be in accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD) per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
14. If a detour is necessary, the Recipient will designate and sign the route at no cost to the project. The Department will cooperate if primary highways are involved.
15. Parking shall be prohibited on the minor street approaches for a distance of 35 feet in advance of the stop signs and/or crosswalks and on the exit sides of the minor streets for a distance of 35 feet beyond the stop signs and/or crosswalks. These parking restrictions shall go into effect at such time as the project is completed and opened to through traffic.

16. Upon completion of the project, the Recipient's engineer will certify that the project was completed in substantial compliance with the plans and specifications set out in this agreement before receiving final reimbursement of Department funds.
17. The Recipient shall provide to the Department 3 copies of the "as-built" project plans, within 6 months after the project is built.
18. The Recipient shall have ownership of traffic signals constructed with this project and shall operate them at its expense so long as signal protection is considered by either party as necessary at said location. If considered by both parties as no longer necessary at said location, the signals are to be removed by the Recipient at the Recipient's expense, and may be installed at another location acceptable to both parties and shall be owned and operated at the expense of the Recipient.
19. The Recipient shall submit a final detailed billing statement to the Department no later than 1 year after the date the Department concurs in the acceptance of the completed construction. If a final detailed billing statement is not submitted to the Department by the Recipient in the 1 year period, the Department will close the project's financial records without making additional reimbursement to the Recipient unless a time extension is requested. The time extension should be requested in writing by the Recipient and approved by the Department, at least 30 days prior to the 1 year deadline.
20. The Recipient agrees to indemnify, defend, and to hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and approval process, plan and construction reviews, and funding participation.
21. In case of dispute concerning the terms of this agreement, the parties shall submit the matter to arbitration pursuant to Iowa Code Chapter 679A. Either party has the right to submit the matter to arbitration after 10 days notice to the other party of their intent to seek arbitration. The written notice must include a precise statement of the dispute. The Department and the Recipient agree to be bound by the decision of the appointed arbitrator. Neither party may seek any remedy with the State or Federal courts absent exhaustion of the provisions of this paragraph for arbitration.

EXHIBIT B

**UTILIZATION OF TARGETED SMALL BUSINESS (TSB) ENTERPRISES
ON NON-FEDERAL AID PROJECTS
(THIRD-PARTY STATE-ASSISTED PROJECTS)**

In accordance with Iowa Code Section 19B.7, it is the policy of the Iowa Department of Transportation (Iowa DOT) that Targeted Small Business (TSB) enterprises shall have the maximum practicable opportunity to participate in the performance of contracts financed in whole or part with State funds.

Under this policy the Recipient shall be responsible to make a positive effort to solicit bids or proposals from TSB firms and to utilize TSB firms as contractors or consultants. The Recipient shall also ensure that the contractors or consultants make positive efforts to utilize TSB firms as subcontractors, subconsultants, suppliers, or participants in the work covered by this agreement.

The Recipient's "positive efforts" shall include, but not be limited to:

1. Obtaining the names of qualified TSB firms from the Iowa Economic Development Authority (515-348-6159) or from its website at: <https://iowaeconomicdevelopment.com/tsb>.
2. Notifying qualified TSB firms of proposed projects involving State funding. Notification should be made in sufficient time to allow the TSB firms to participate effectively in the bidding or request for proposal (RFP) process.
3. Soliciting bids or proposals from qualified TSB firms on each project, and identifying for TSB firms the availability of subcontract work.
4. Considering establishment of a percentage goal for TSB participation in each contract that is a part of this project and for which State funds will be used. Contract goals may vary depending on the type of project, the subcontracting opportunities available, the type of service or supplies needed for the project, and the availability of qualified TSB firms in the area.
5. For construction contracts:
 - a. Including in the bid proposals a contract provision titled "TSB Affirmative Action Responsibilities on Non-Federal Aid Projects (Third-Party State-Assisted Projects)" or a similar document developed by the Recipient. This contract provision is available from the Administering Bureau.
 - b. Ensuring that the awarded contractor has and shall follow the contract provisions.
6. For consultant contracts:
 - a. Identifying the TSB goal in the Request for Proposal (RFP), if one has been set.
 - b. Ensuring that the selected consultant made a positive effort to meet the established TSB goal, if any. This should include obtaining documentation from the consultant that includes a list of TSB firms contacted; a list of TSB firms that responded with a subcontract proposal; and, if the consultant does not propose to use a TSB firm that submitted a subcontract proposal, an explanation why such a TSB firm will not be used.

The Recipient shall provide the Iowa DOT the following documentation:

1. Copies of correspondence and replies, and written notes of personal and/or telephone contacts with any TSB firms. Such documentation can be used to demonstrate the Recipient's positive efforts and it should be placed in the general project file.
2. Bidding proposals or RFPs noting established TSB goals, if any.
3. Form 260017 "Checklist and Certification for the Utilization of TSBs" shall be filled out upon completion of each project, and sent to Iowa Department of Transportation, Civil Rights Bureau, 800 Lincoln Way, Ames, IA 50010: <https://forms.iowadot.gov/FormsMgt/External/260017.pdf>.



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

AGENDA MEMO

Item No. X
For Meeting of August 11, 2020

AGENDA HEADING: Iowa Department of Transportation Traffic Safety Improvement Program – Resolution

SYNOPSIS: The Iowa DOT has a funding source called Traffic Safety Improvement Program (TSIP) which provides financial assistance to communities for increasing safety on roadways. The City of Grimes is currently working with Snyder & Associates on the design of the traffic signals and turn lane improvements at the intersection of Highway 141 southbound & Highway 44. We are going after some of these funds to help cover a portion of the costs associated with the traffic signal equipment and poles. In order for the City of Grimes to apply for these funds, the City Council will need to pass a resolution supporting the application, committing to providing matching funds and agreeing to accept & maintain the improvements. Once we have the approved resolution, Snyder & Associates will include it in our application and submit it to the Iowa DOT by the August 15th deadline. The City of Grimes will be notified mid-January of 2021 if funding was approved and the amount awarded, with the funds being available July 1, 2021.

FISCAL IMPACT: The City of Grimes is requesting \$126,619 in safety funds, which will help offset the project costs for the Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

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

RESOLUTION NO. 08-0820

A RESOLUTION AUTHORIZING THE CITY OF GRIMES, IOWA, TO SUBMIT AN IOWA DEPARTMENT OF TRANSPORTATION TRAFFIC SAFETY IMPROVEMENT PROGRAM APPLICATION FOR PARTIAL FUNDING OF THE SB IOWA HWY 141 RAMPS & E 1st STREET (IOWA HWY 44) TRAFFIC SIGNALIZATION PROJECT

WHEREAS, the City of Grimes, Iowa, recognizes the need for traffic capacity and safety improvements at the Southbound Iowa Highway 141 Ramps & East 1st Street (Iowa Highway 44) intersection; and

WHEREAS, the proposed improvements to the intersection of Southbound Iowa Highway 141 Ramps & East 1st Street (Iowa Highway 44) includes the addition of traffic signalization and the addition of a southbound right turn lane to improve traffic operations;

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

1. The Grimes City Council supports and approves the attached application for Iowa DOT Traffic Safety Improvement Program funding.
2. The Grimes City Council hereby commits to the City matching monies as required by the Traffic Safety Improvement Program.
3. The Grimes City Council hereby commits to accepting and maintaining these improvements.
4. The Mayor is hereby authorized to execute the application on behalf of the City.

PASSED AND APPROVED this ____ day of August, 2020.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk



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

AGENDA MEMO

Item No. X
For Meeting of August 11, 2020

AGENDA HEADING: Iowa Department of Transportation Urban-State Traffic Engineering Program – Agreement

SYNOPSIS: The Iowa DOT has a funding source called Urban-State Traffic Engineering Program (U-STEP) which was created to solve traffic operation and safety problems on primary roads in Iowa cities. The City of Grimes is currently working with Bolton & Menk on the design of traffic signals and turn lane improvements at the intersection of Highway 44 & Brookside Drive. We decided to go after some of these funds to help cover the costs associated with the spot improvements at this intersection. We already filled out the U-STEP application and submitted it to the Iowa DOT. They reviewed our application and approved the funding for up to \$200,000 for this spot improvement. In order for the City of Grimes to receive these funds, the City Council needs to approve the Iowa DOT Agreement for U-STEP Project and return it to the Iowa DOT. The City of Grimes will be required to be the lead agency for this project, provide matching funds for at least 45% of the construction costs and involve the Iowa DOT in the review of the plans & specifications.

FISCAL IMPACT: The City of Grimes could receive up to the maximum funding of \$200,000 for the spot improvements at this intersection, which will be dependent on the percentage of eligible construction costs at the ratio of 55% Iowa DOT and 45% matching city funds. This will help offset the project costs for the Iowa Highway 44 & Brookside Drive Traffic Signal and Turn Lane Improvements.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

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

February 2017

**IOWA DEPARTMENT OF TRANSPORTATION
Cooperative Agreement
For Primary Road Project**

County	Polk
City	Johnston and Grimes
Project No.	NHSX-141-7(62)--3H-77
Iowa DOT	
Agreement No.	2020-16-088
Staff Action No.	

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", Polk County and the Cities of Johnston and Grimes, Iowa, Local Public Agencies, hereafter designated the "LPAs" in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4 as applicable;

The LPA proposes to develop a master plan for the Iowa 141 corridor, hereinafter designated "Corridor Study" within Polk County, Iowa; and

The LPA and the DOT are willing to jointly participate in said project, in the manner hereinafter provided; and

This Agreement reflects the current concept of this project which is subject to modification by mutual agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

1. Project Information

- a. The LPA shall be the lead local governmental agency for carrying out the provisions of this agreement.
- b. All notices required under this agreement shall be made in writing to the DOT's and/or the LPA's contact person. The DOT's contact person shall be the Tony Gustafson, District 1 Assistant District Engineer. The LPA's contact person shall be the David Wilwerding, City of Johnston Community Development Director, Alex Pfaltzgraff, City of Grimes Development Services Director, and Robert Rice, Polk County Public Works Director.
- c. The LPA shall be responsible for the development and completion of the following described primary highway project:

The Corridor Study will consist of the development of a master plan for the Iowa 141 corridor from north of the North west 70th Ave / 1st St / Iowa 44 interchange to the Iowa 415 interchange as shown in Exhibit C. The Corridor Study will result in a plan for the ultimate buildout of the corridor including right of way needs, typical sections, and major intersection functional geometric and traffic control needs. The plan can be used in a future access management agreement if so desired by the DOT and the Corridor Study will incorporate and build on work previously and currently being completed as a part of the Johnston Thrive 2040 Comprehensive Plan Update, the 2018 City of Grimes Comprehensive Plan, the Polk County / Iowa DOT IA 141/415 Corridor Study (121st Street intersection potential improvements), and other previous studies as identified by the LPAs and DOT. See Exhibits A and B.

2. Project Costs

- a. The Project costs are estimated to be \$88,000.00. See Exhibit C.
- b. The costs will be divided among the participants in the following manner:

Jurisdiction	Percentage Share	Maximum Contribution	Estimated Contribution
City of Johnston	30	\$ 27,000	\$ 26,400
City of Grimes	10	\$ 10,000	\$ 8,800
Polk County	30	\$ 27,000	\$ 26,400
Iowa DOT	30	\$ 27,000	\$ 26,400
		Total	\$ 88,000

- c. The DOT shall contribute 30% of the cost, an estimated \$27,000. toward the project costs, with a maximum contribution of \$27,000.

3. Payments and Reimbursements

- a. The LPA shall be responsible for making initial payments to the consultant(s) for all project costs incurred in the development and construction of the project. After payments have been made, the LPA may submit to the DOT periodic itemized claims for reimbursement for eligible project activities. Reimbursement claims shall include certification by a Professional Engineer licensed to practice in the State of Iowa that all eligible project activities for which reimbursement is requested have been paid in full and completed in substantial compliance with the terms of this agreement.
- b. The DOT shall reimburse the LPA for properly documented and certified claims for eligible project activity costs. If upon final audit, the DOT determines the LPA has been overpaid, the LPA shall reimburse the overpaid amount to the DOT. After the final audit or review is complete and after the LPA has provided all required paperwork, the DOT will release the Federal or State funds withheld.

4. General Provisions

- a. The LPA shall maintain records, documents, and other evidence in support of the work performed under the terms of this agreement. All accounting practices applied and all records maintained will be in accordance with generally accepted accounting principles and procedures. Documentation shall be made available for inspection and audit by authorized representatives of the DOT and / or the Federal Highway Administration (FHWA), or their designees at all reasonable times.
- b. In accordance with Title VI of the Civil Rights Acts of 1964 and Iowa Code Chapter 216 and associated subsequent nondiscrimination laws, regulations and executive orders, the LPA shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.
- c. The LPA agrees to indemnify, defend and hold the DOT harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend and hold harmless applies to all aspects of the DOT's application review and approval process, plan and construction reviews, and funding participation.

February 2017

- d. If any part of this agreement is found to be void and unenforceable then the remaining provisions of this agreement shall remain in effect.
- e. This agreement is not assignable without the prior written consent of the DOT.
- f. It is the intent of both (all) parties that no third party beneficiaries be created by this Agreement.
- g. In case of dispute concerning the terms of this agreement, the parties shall submit the matter to arbitration pursuant to Iowa Code Chapter 679A. Either party has the right to submit the matter to arbitration after ten (10) days notice to the other party of their intent to seek arbitration. The written notice must include a precise statement of the disputed question. The DOT and the LPA agree to be bound by the decision of the appointed arbitrator. Neither party may seek any remedy with the State or Federal courts absent exhaustion of the provisions of this paragraph for arbitration.
- h. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

February 2017

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2020-16-088 as of the date shown opposite its signature below.

CITY OF GRIMES:

By: _____ Date _____, 20____.
Title: Mayor

I, _____, certify that I am the Clerk of the City, and that _____,
who signed said Agreement for and on behalf of the City was duly authorized to execute the same on the
day of _____, 20____.

Signed: _____
City Clerk of Grimes, Iowa.

CITY OF JOHNSTON:

By: _____ Date _____, 20____.
Title: Mayor

I, _____, certify that I am the Clerk of the City, and that _____,
who signed said Agreement for and on behalf of the City was duly authorized to execute the same on the
day of _____, 20____.

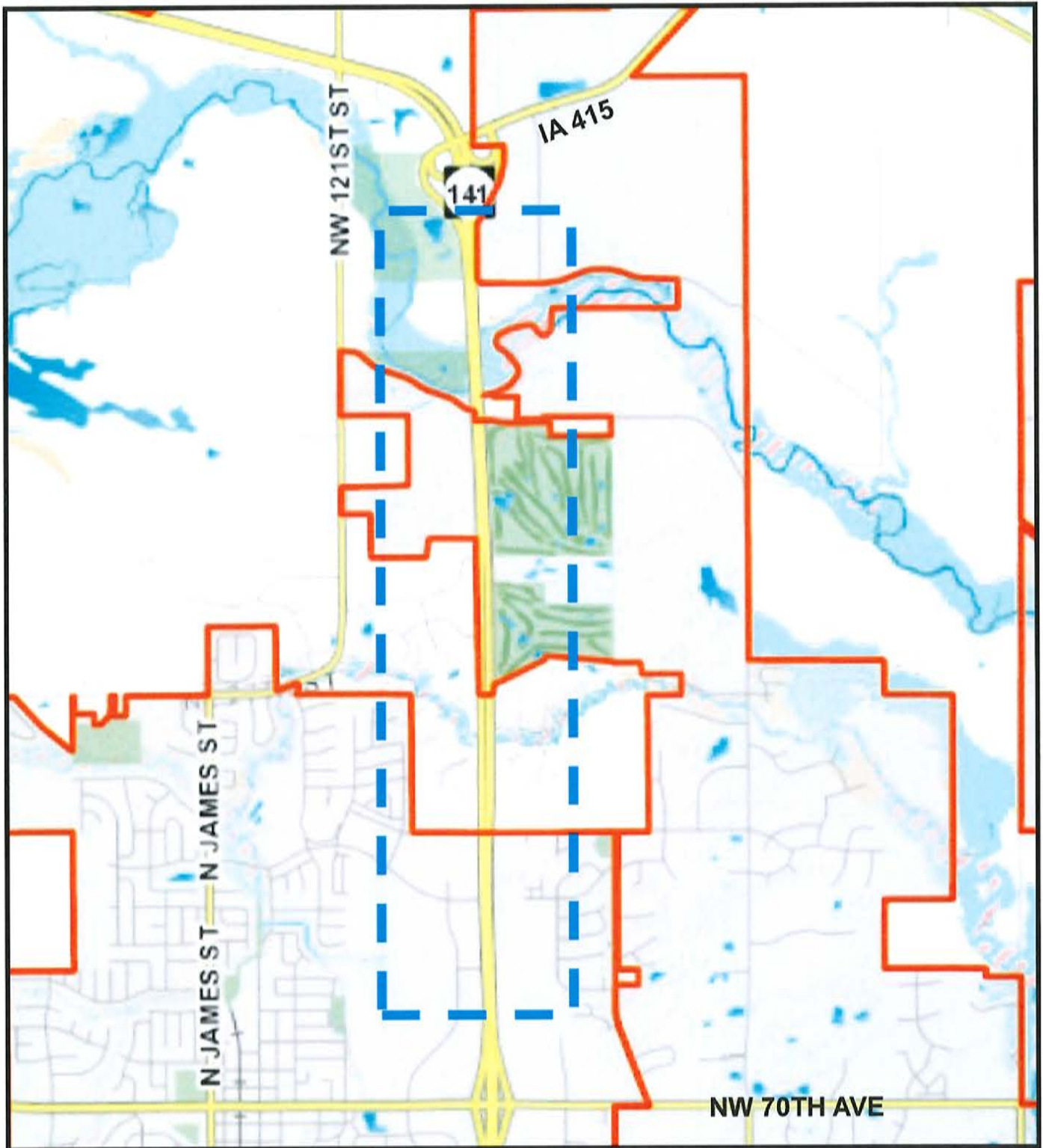
Signed: _____
City Clerk of Johnston, Iowa.

BOARD OF SUPERVISORS OF POLK COUNTY:

By: _____ Date _____, 20____.
Chairperson

ATTEST:

By: _____
County Auditor



Corridor Study Limits — —

Exhibit C
Project Location Map

EXHIBIT B - SCOPE OF SERVICES

CLIENT: CITY OF JOHNSTON (Lead Agency)
6221 MERLE HAY RD
JOHNSTON, IA 50131

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

PROJECT: IA 141 CORRIDOR STUDY
NW 70TH AVE/1ST ST/IA 44 INTERCHANGE TO IA 415 INTERCHANGE

DATE: DECEMBER 19, 2019

GENERAL:

The IA 141 Corridor Study will consist of the development of a master plan for the IA 141 corridor from north of the NW 70th Ave / 1st St / IA 44 interchange to the IA 415 interchange as shown in Exhibit C. The PROJECT will result in a plan for the ultimate buildout of the corridor including right of way needs, typical sections, and major intersection functional geometric and traffic control needs. The plan can be used in a future access management agreement if so desired by the CLIENT, City of Grimes, Polk County, and Iowa DOT.

The PROJECT will incorporate and build on work previously and currently being completed as a part of the Johnston Thrive 2040 Comprehensive Plan Update, the 2018 City of Grimes Comprehensive Plan, the Polk County / Iowa DOT IA 141/415 Corridor Study (121st Street intersection potential improvements), and other previous studies as identified by the CLIENT and partnering agencies. The PROJECT will include collaboration with Iowa DOT District 1, Polk County, and City of Grimes staff throughout.

SCOPE OF SERVICES:

1. PROJECT ADMINISTRATION

The PROFESSIONAL shall perform the following administrative services during the development of the PROJECT:

- a. Monthly Billing / Progress reports.
- b. Meetings
 - i. Project Management Team (PMT) meetings (4). These meetings are between the PROFESSIONAL, CLIENT, and partnering agencies (Iowa DOT, Polk County, and City of Grimes staff) and are used to discuss progress of the study, review alternatives, and approve recommended study elements.
 - ii. Coordination meetings (4) with property owners or developers of property (as identified by the CLIENT/PMT) adjacent to the corridor to gather input on key concerns and issues.
 - iii. Public Input Meeting (2) – Open house format public input meetings to provide an introduction to study and then a second meeting to display key analysis findings,

potential improvements and alternative recommendations for short term and long term transportation improvement options in the corridor. Utilize the Iowa DOT processes for meeting advertising and information sharing.

- iv. City Council or County Board of Supervisors Meetings (3) – assist in presenting summary presentation of plan findings and recommendations to policy maker groups. Up to three meetings total (assuming 1 each - City of Johnston, City of Grimes, and Polk County).

2. DATA COLLECTION

The PROFESSIONAL shall complete the following data collection services:

- a. Gather background data related to the corridor including historic Iowa DOT traffic count data, current and future land use data from the City comprehensive plans, proposed development or improvement plans, and other related data from CLIENT/PMT.
- b. Obtain current digital aerial mapping for corridor area with associated parcel / right of way information.
- c. Available record drawings for the corridor from CLIENT or Iowa DOT and associated predetermined access location or property access agreements.
- d. Perform 24-hour turning movement traffic counts and peak hour observations at the following intersections: Beaverbrooke Blvd, NE 18th Street, NW Timberridge Lane, and NW Towner Drive.
- e. Collect crash history along the corridor for recent 5-year period per Iowa DOT ICAT system.
- f. Collect public and private utility digital mapping (no survey anticipated) information for study intersection locations.
- g. Complete a field review to document existing geometric and traffic control infrastructure (i.e. lanes, speed limits, markings, signing, driveways, etc.)
- h. Identify any specific locations of sight distance concern from entering side streets or driveways (using available LiDAR information).
- i. Prepare a technical memorandum summarizing existing conditions.

3. LAND USE & TRAFFIC FORECASTING

The PROFESSIONAL shall complete the following transportation planning services:

- a. Request and review current Des Moines Area MPO and Iowa DOT Office of Systems Planning travel demand model forecasts for the corridor and surrounding street network.
- b. Review current development proposals and current future land use maps for the City of Johnston and the City of Grimes.

- c. Estimate trip generation using ITE Trip Generation data for the traffic demand increases based on future development proposals and future land use map for comparison with the travel demand model forecasts.
- d. Combine existing and projected future traffic to develop design year estimated daily / peak hour turning movements for corridor and study intersections.

4. TRAFFIC ANALYSIS

The PROFESSIONAL shall complete the following traffic engineering services:

- a. Develop corridor traffic model in Synchro Professional or Transmodeler for existing and design year traffic demand conditions utilizing Highway Capacity Manual techniques and criteria.
- b. Perform capacity analysis of existing and design year peak hour traffic to evaluate basic roadway and intersection lane configuration needs. Detailed intersection analysis will be performed for the Beaverbrooke Blvd, NE 18th Street, NW Timberridge Lane, and NW Towner Drive intersections. Analysis will also be performed for any new or modified access locations identified through the PROJECT.
- c. Utilize crash history, patterns, and severity to determine crash patterns that can be mitigated. Will also review potential corrective measures for functional geometry, auxiliary lane needs, access control, intersection treatment, and traffic control that will support corrective crash potential action.
- d. Evaluate intersection traffic control types (STOP, signalized, R-CUT/J-TURN, partial access, etc.) for study intersections, access points, and median breaks along the corridor.
- e. Prepare technical memorandum summarizing analysis.

5. ENVIRONMENTAL REVIEW

- a. Develop “desktop” level environmental issues and constraints review to evaluate database review of existing regulatory records, published studies/analyses, topographic maps, and research of historical records and imagery.
- b. Gather information from public sources to evaluate and identify environmental resources within the study corridor that could be impacted long term pending further roadway infrastructure improvements within the study corridor.
- c. Summarize data collection analysis in technical memorandum with supporting graphics and exhibits.

6. CORRIDOR PLAN

- a. Functional geometry will be depicted on a concept plan view with aerial base mapping and supported by record drawing profile and cross sections as needed. Recommended improvement exhibits are intended to be conceptual only as a reference in preparing order of magnitude cost opinions and recognizing any right-of-way or natural environment impacts.

Drainage structures will not be analyzed; however culvert extensions or basic bridge widening will be included in cost opinions.

- b. Right of way needs will be identified and approximated based on critical sections and available existing right of way information.
- c. Identify corridor access modification needs if applicable based on safety and operations analysis (in addition to the study intersections). Intersection relocation and connecting public street network will be identified as well.
- d. Preliminary Order of Magnitude Cost Opinion - PROFESSIONAL will develop planning level order of magnitude cost opinions based on unit costs for major items such as pavement, earthwork, sewers, traffic control, with other items estimated as a percentage of construction.
- e. Study Report – a draft report with narrative, supporting figures, and cost opinions with all of the technical memorandums as supporting documentation will be provided to the CLIENT/PMT for review. Following review and comments on the draft report, revisions will be prepared as needed. A final study report will be developed following approval by the CLIENT/PMT.

PROJECT FEE AND SCHEDULE:

PROFESSIONAL will complete the above services for an hourly rate plus direct expenses as indicated below. Hourly rate services will be based on the attached standard fee schedule.

Project Administration	\$26,000	
Data Collection	\$15,500	
Land Use Forecasting / Traffic Analysis	\$17,500	
Environmental Review	\$ 3,000	
Corridor Plan	\$26,000	
TOTAL	\$88,000	(Hourly Rate + Expenses)

The PROFESSIONAL will begin work upon notice to proceed and complete the work upon a mutually agreed upon schedule. It is assumed that the CLIENT/PMT would like to complete the PROJECT by December 2020.

ADDITIONAL SERVICES:

If CLIENT should request additional services related to the above-listed services or if the extent of modifications vary significantly from those listed above, the PROFESSIONAL will complete additional services on an hourly rate plus direct expenses basis upon a notice to proceed by CLIENT.

RESPONSIBILITIES OR INFORMATION TO BE PROVIDED BY CLIENT:

- 1. Background studies, plans, land use concept plans
- 2. Relevant GIS or digital aerial mapping
- 3. Coordination and notification for public input meeting(s)
- 4. Coordination of land developers, property owners, or other key stakeholders
- 5. Assistance with any data or document requests from outside agencies

EXHIBIT B

SNYDER & ASSOCIATES, INC.
2019-20
STANDARD FEE SCHEDULE

Billing Classification/Level	Billing Rate	
Professional		
Engineer, Landscape Architect, Land Surveyor, GIS, Environmental Scientist Project Manager, Planner, Right-of-Way, Graphic Designer		
Principal II	\$208.00	/hour
Principal I	\$197.00	/hour
Senior	\$177.00	/hour
VIII	\$163.00	/hour
VII	\$155.00	/hour
VI	\$148.00	/hour
V	\$138.00	/hour
IV	\$128.00	/hour
III	\$116.00	/hour
II	\$106.00	/hour
I	\$93.00	/hour
Technical		
Technicians--CADD, Survey, Construction Observation		
Lead	\$125.00	/hour
Senior	\$119.00	/hour
VIII	\$111.00	/hour
VII	\$103.00	/hour
VI	\$92.00	/hour
V	\$82.00	/hour
IV	\$76.00	/hour
III	\$64.00	/hour
II	\$56.00	/hour
I	\$48.00	/hour
Administrative		
II	\$64.00	/hour
I	\$52.00	/hour
Reimbursables		
Mileage	Current IRS standard rate	
Outside Services	As Invoiced	

ESTIMATED PROJECT COSTS	
Project Administration	\$ 26,000
Data Collection	\$ 15,500
Land Use Forecasting / Traffic Analysis	\$ 17,500
Environmental Review	\$ 3,000
Corridor Plan	\$ 26,000
TOTAL	\$ 88,000



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

AGENDA MEMO

Item No. X
For Meeting of August 11, 2020

AGENDA HEADING: Highway 44 Corridor Study – Bolton & Menk, Inc. Professional Services Agreement.

SYNOPSIS: The Highway 44 (First Street) corridor is a major arterial east-west street going through the center of the City of Grimes connecting from Johnston on the east to the future Grimes expansion area on the west. This section of roadway is owned by the Iowa DOT from Highway 141 heading west and city staff has met with them to discuss various planned projects along the corridor. The discussions included topics of future roadway design and funding collaboration. The Iowa DOT saw good value in completing this corridor study and agreed to pay for 50% of the cost. This study will include 3 major components including; corridor planning, traffic study and public involvement. Bolton & Menk is currently working with the City of Grimes on the construction engineering for SW County Line Road and Hope Commercial Plat 1 (NE Gateway Drive) and the design of the Highway 44 Improvements project. The Highway 44 Improvements project includes the intersection improvements at Highway 44 & County Line Road and Highway 44 & Brookside Drive which gives Bolton & Menk a great background for completing this corridor study.

FISCAL IMPACT: The total fee proposed for the engineering services is an hourly, not to exceed amount of \$105,600.

The funding source for this work will be from the Highway 44 Corridor Study item in the current capital improvements program, with the Iowa DOT agreeing to pay for 50% of the cost.

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.

RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No.08-0820

WHEREAS, the City of Grimes (Grimes) is engaged in comprehensive planning for the future that includes the present and future street and traffic services to accommodate Grimes anticipated growth; and,

WHEREAS, the consulting firm of Bolton & Mink, Inc. (Consultants), has substantial experience in the study, analysis, and recommendation for future planning for highways, street systems and corridors;

WHEREAS, Consultant has proposed an Agreement for Professional Services (attached as Exhibit 1) that has specifications of professional services to be supplied by the Consultants and compensation to be paid by Grimes for a comprehensive study and recommendations for Highway 44 Corridor Study;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the Agreement for Professional Services with the Consultants on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 11th day of August, 2020, and approved by the Mayor on the 11th day of August, 2020.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

**HIGHWAY 44 CORRIDOR STUDY & SW COUNTY LINE ROAD INTERSECTION
IMPROVEMENTS**

CITY OF GRIMES and BOLTON & MENK, INC.

This Agreement, made this 11th day of August 2020, by and between City of Grimes, 101 NE Harvey Street, Grimes, Iowa ("CLIENT"), and BOLTON & MENK, INC., 309 E 5th St. Suite 202, Des Moines, Iowa ("CONSULTANT").

WITNESS, whereas the CLIENT requires professional services in conjunction with HIGHWAY 44 ~~CORRIDOR STUDY & SW COUNTY LINE ROAD INTERSECTION IMPROVEMENTS~~ ("Project") and whereas the CONSULTANT agrees to furnish the various professional services required by the CLIENT.

NOW, THEREFORE, in consideration of the mutual covenants and promises between the parties hereto, it is agreed:

SECTION I - CONSULTANT'S SERVICES

- A. The CONSULTANT agrees to perform the various Basic Services in connection with the proposed project as described in Exhibit I.
- B. Upon mutual agreement of the parties, Additional Services may be authorized as described in Section IV.B.

SECTION II - THE CLIENT'S RESPONSIBILITIES

- A. The CLIENT shall promptly compensate the CONSULTANT in accordance with Section III of this Agreement.
- B. The CLIENT shall place any and all previously acquired information in its custody at the disposal of the CONSULTANT for its use. Such information shall include but shall not be limited boundary surveys, topographic surveys, preliminary sketch plan layouts, building plans, soil surveys, abstracts, deed descriptions, tile maps and layouts, aerial photos, utility agreements, environmental reviews, and zoning limitations. The CONSULTANT may rely upon the accuracy and sufficiency of all such information in performing services unless otherwise instructed, in writing, by CLIENT.
- C. The CLIENT will guarantee access to and make all provisions for entry upon public portions of the project and reasonable efforts to provide access to private portions and pertinent adjoining properties.
- D. The CLIENT will give prompt notice to the CONSULTANT whenever the CLIENT observes or otherwise becomes aware of any defect in the proposed project.
- E. The CLIENT shall designate a liaison person to act as the CLIENT'S representative with respect to services to be rendered under this Agreement. Said representative shall have the authority to transmit instructions, receive instructions, receive information, interpret and define the CLIENT'S policies with respect to the project and CONSULTANT'S services.

- F. The CONSULTANT'S services do not include legal, insurance counseling, accounting, independent cost estimating, financial advisory or "municipal advisor" (as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act 2010 and the municipal advisor registration rules issued by the SEC) professional services and the CLIENT shall provide such services as may be required for completion of the Project described in this Agreement.
- G. The CLIENT will obtain any and all regulatory permits required for the proper and legal execution of the Project. CONSULTANT will assist CLIENT with permit preparation and documentation to the extent described in Exhibit I.

(Remainder of this page intentionally left blank)

SECTION III - COMPENSATION FOR SERVICES

A. FEES.

1. The CLIENT will compensate the CONSULTANT in accordance with the following Schedule of Fees for the time spent in performance of Agreement services. Total cost of services shall not exceed \$105,600.00 without the prior consent of CLIENT.

Schedule of Fees

Employee Classification	Hourly Billing Rates
Sr. Principal	\$150-280/Hour
Principal Engineer/Surveyor/Planner/GIS/Landscape Architect	\$140-225
Senior Engineer/Surveyor/Planner/GIS/Landscape Architect	\$110-210
Project Manager (Inc. Survey, GIS, Landscape Architect)	\$100-195
Project Engineer/Surveyor/Planner/Landscape Architect	\$85-190
Design Engineer/Landscape Designer/Graduate Engineer/Surveyor	\$80-190
Specialist (Nat. Resources; GIS; Traffic; Graphics; Other)	\$60-175
Senior Technician (Inc. Construction, GIS, Survey ¹)	\$85-180
Technician (Inc. Construction, GIS, Survey ¹)	\$65-150
Administrative/Corporate Specialists	\$45-125
Structural/Electrical/Mechanical/Architect	\$120-150
GPS/Robotic Survey Equipment	NO CHARGE
CAD/Computer Usage	NO CHARGE
Routine Office Supplies	NO CHARGE
Routine Photo Copying/Reproduction	NO CHARGE
Field Supplies/Survey Stakes & Equipment	NO CHARGE
Mileage	NO CHARGE

¹ No separate charges will be made for GPS or robotic total stations on Bolton & Menk, Inc. survey assignments; the cost of this equipment is included in the rates for Survey Technicians.

2. The preceding Schedule of Fees shall apply for services provided through December 31, 2020. Hourly rates may be adjusted by CONSULTANT, in consultation with CLIENT, on an annual basis thereafter to reflect reasonable changes in its operating costs. Adjusted rates will become effective on January 1st of each subsequent year, upon written acceptance by CLIENT.
3. Rates and charges do not include sales tax. If such taxes are imposed and become applicable after the date of this Agreement CLIENT agrees to pay any applicable sales taxes.
4. The rates in the Schedule of Fees include labor, general business and other normal and customary expenses associated with operating a professional business. Unless otherwise agreed in writing, the above rates include vehicle and personal expenses, mileage, telephone, survey

stakes and routine expendable supplies; and no separate charges will be made for these activities and materials.

5. Additional services as outlined in Section I.B will vary depending upon project conditions and will be billed on an hourly basis at the rate described in Section III.A.1.
6. Expenses required to complete the agreed scope of services or identified in Section III.A.6 will be invoiced separately, and include but are not limited to large quantities of prints; extra report copies; out-sourced graphics and photographic reproductions; document recording fees; special field and traffic control equipment rental; outside professional and technical assistance; geotechnical services; and other items of this general nature required by the CONSULTANT to fulfill the terms of this Agreement. CONSULTANT shall be reimbursed at cost for these Direct Expenses incurred in the performance of the work, subject to the Total cost not to exceed fee or approved Additional services.

B. PAYMENTS AND RECORDS

1. The payment to the CONSULTANT will be made by the CLIENT upon billing at intervals not more often than monthly at the herein rates and terms.
2. If CLIENT fails to make any payment due CONSULTANT for undisputed services and expenses within 45 days after date of the CONSULTANT'S invoice, a service charge of one and one-half percent (1.5%) per month or the maximum rate permitted by law, whichever is less, will be charged on any unpaid balance.
3. In addition to the service charges described in preceding paragraph, if the CLIENT fails to make payment for undisputed services and expenses within 60 days after the date of the invoice, the CONSULTANT may, upon giving seven days' written notice to CLIENT, suspend services and withhold project deliverables due under this Agreement until CONSULTANT has been paid in full all past due amounts for undisputed services, expenses and charges, without waiving any claim or right against the CLIENT and without incurring liability whatsoever to the CLIENT.
4. Documents Retention. The CONSULTANT will maintain records that reflect all revenues, costs incurred and services provided in the performance of the Agreement. The CONSULTANT will also agree that the CLIENT, State, or their duly authorized representatives may, at any time during normal business hours and as often as reasonably necessary, have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., and accounting procedures and practices of the CONSULTANT which are relevant to the contract for a period of six years.

(Remainder of this page intentionally left blank)

SECTION IV - GENERAL

A. STANDARD OF CARE

Professional services provided under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the Consultant's profession currently practicing under similar conditions. No warranty, express or implied, is made.

B. CHANGE IN PROJECT SCOPE

In the event the CLIENT changes or is required to change the scope or duration of the project from that described in Exhibit I, and such changes require Additional Services by the CONSULTANT, the CONSULTANT shall be entitled to additional compensation at the applicable hourly rates. To the fullest extent practical, the CONSULTANT shall give notice to the CLIENT of any Additional Services, prior to furnishing such Additional Services. The CONSULTANT shall furnish an estimate of additional cost, prior to authorization of the changed scope of work and Agreement will be revised in writing.

C. LIMITATION OF LIABILITY

1. General Liability of CONSULTANT. For liability other than professional acts, errors, or omissions, and to the fullest extent permitted by law, CONSULTANT shall indemnify, defend and hold harmless CLIENT from losses, damages, and judgments (including reasonable attorneys' fees and expenses of litigation) arising from claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, but only to the extent caused by the acts and omissions in the non-professional services of CONSULTANT or CONSULTANT'S employees, agents, or subconsultants.
2. Professional Liability of CONSULTANT. With respect to professional acts, errors and omissions and to the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CLIENT from losses, damages, and judgments (including reasonable attorneys' fees and expenses of litigation) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, but only to the extent caused by a negligent act, error or omission of CONSULTANT or CONSULTANT'S employees, agents, or subconsultants. This indemnification shall include reimbursement of CLIENT'S reasonable attorneys' fees and expenses of litigation, but only to the extent that defense is insurable under CONSULTANT's liability insurance policies.
3. General Liability of Client. To the fullest extent permitted by law, CLIENT shall indemnify, defend and hold harmless CONSULTANT from losses, damages, and judgments (including reasonable attorneys' fees and expenses of litigation) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, but only to the extent caused by the acts or omission of CLIENT or CLIENT'S employees, or agents.

4. CLIENT waives all claims against individuals involved in the services provided under this Agreement and agrees to limit all claims to the CONSULTANT's corporate entity.
5. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the CONSULTANT. The CONSULTANT'S services under this Agreement are being performed solely for the CLIENT'S benefit, and no other entity shall have any claim against the CONSULTANT because of this Agreement or the performance or nonperformance of services provided hereunder.

D. INSURANCE

1. The CONSULTANT agrees to maintain, at CONSULTANT'S expense a commercial general liability (CGL) and excess or umbrella general liability insurance policy or policies insuring CONSULTANT against claims for bodily injury, death or property damage arising out of CONSULTANT'S general business activities. The general liability coverage shall provide limits of not less than \$2,000,000 per occurrence and not less than \$2,000,000 general aggregate. Coverage shall include Premises and Operations Bodily Injury and Property Damage; Personal and Advertising Injury; Blanket Contractual Liability; Products and Completed Operations Liability.
2. The CONSULTANT also agrees to maintain, at CONSULTANT'S expense, a single limit or combined limit automobile liability insurance and excess or umbrella liability policy or policies insuring owned, non-owned and hired vehicles used by CONSULTANT under this Agreement. The automobile liability coverages shall provide limits of not less than \$1,000,000 per accident for property damage, \$2,000,000 for bodily injuries, death and damages to any one person and \$2,000,000 for total bodily injury, death and damage claims arising from one accident.
3. CLIENT shall be named Additional Insured for the above CGL and Auto liability policies.
4. The CONSULTANT agrees to maintain, at the CONSULTANT'S expense, statutory worker's compensation coverage together with Coverage B, Employer's Liability limits of not less than \$500,000 for Bodily Injury by Disease per employee, \$500,000.00 for Bodily Injury by Disease aggregate and \$500,000 for Bodily Injury by Accident.
5. The CONSULTANT also agrees to maintain, at CONSULTANT'S expense, Professional Liability Insurance coverage insuring CONSULTANT against damages for legal liability arising from a negligent act, error or omission in the performance of professional services required by this agreement during the period of CONSULTANT'S services and for three years following date of final completion of its services. The professional liability insurance coverage shall provide limits of not less than \$2,000,000 per claim and an annual aggregate of not less than \$2,000,000 on a claims-made basis.
6. CLIENT shall maintain statutory Workers Compensation insurance coverage on all of CLIENT'S employees and other liability insurance coverage for injury and property damage to third parties due to the CLIENT'S negligence.
7. Prior to commencement of this Agreement, CONSULTANT will provide the CLIENT with certificates of insurance, showing evidence of required coverages. All policies of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled or reduced in limits by endorsement for any reason except non-payment of premium, until at least

30 days prior written notice has been given to the Certificate Holder, and at least 10 days prior written notice in the case of non-payment of premium

E. OPINIONS OR ESTIMATES OF CONSTRUCTION COST

Where provided by the CONSULTANT as part of Exhibit I or otherwise, opinions or estimates of construction cost will generally be based upon public construction cost information. Since the CONSULTANT has no control over the cost of labor, materials, competitive bidding process, weather conditions and other factors affecting the cost of construction, all cost estimates are opinions for general information of the CLIENT and the CONSULTANT does not warrant or guarantee the accuracy of construction cost opinions or estimates. The CLIENT acknowledges that costs for project financing should be based upon contracted construction costs with appropriate contingencies.

F. CONSTRUCTION SERVICES

It is agreed that the CONSULTANT and its representatives shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall CONSULTANT have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at any Project site, nor for any failure of a Contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. CONSULTANT shall not be responsible for the acts or omissions of any Contractor. CLIENT acknowledges that on-site contractor(s) are solely responsible for construction site safety programs and their enforcement.

G. USE OF ELECTRONIC/DIGITAL DATA

1. Because of the potential instability of electronic/digital data and susceptibility to unauthorized changes, copies of documents that may be relied upon by CLIENT are limited to the printed copies (also known as hard copies) that are signed or sealed by CONSULTANT. Except for electronic/digital data which is specifically identified as a project deliverable for this AGREEMENT or except as otherwise explicitly provided in this AGREEMENT, all electronic/digital data developed by the CONSULTANT as part of the Project is acknowledged to be an internal working document for the CONSULTANT'S purposes solely and any such information provided to the CLIENT shall be on an "AS IS" basis strictly for the convenience of the CLIENT without any warranties of any kind. As such, the CLIENT is advised and acknowledges that use of such information may require substantial modification and independent verification by the CLIENT (or its designees).
2. Provision of electronic/digital data, whether required by this Agreement or provided as a convenience to the Client, does not include any license of software or other systems necessary to read, use or reproduce the information. It is the responsibility of the CLIENT to verify compatibility with its system and long-term stability of media. ~~IF CLIENT is responsible for accidental disclosure of electronic/digital data developed by CONSULTANT under this agreement, CLIENT shall indemnify and hold harmless CONSULTANT from all claims, damages, losses, and expenses, including attorneys' fees arising out of or resulting from third party use or any adaptation or distribution of electronic/digital data provided under this AGREEMENT, unless such third party use and adaptation or distribution is explicitly authorized by this AGREEMENT.~~

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H. REUSE OF DOCUMENTS

1. Drawings and Specifications and all other documents (including electronic and digital versions of any documents) prepared or furnished by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to only the Project, and CONSULTANT shall retain an ownership interest therein. Upon payment of all fees owed to the CONSULTANT, the CLIENT shall acquire a limited license in all identified deliverables (including Reports, Plans and Specifications) for any reasonable use relative to the Project and the general operations of the CLIENT. Such limited license to Owner shall not create any rights in third parties.
2. CLIENT may make and disseminate copies for information and reference in connection with the use and maintenance of the Project by the CLIENT. However, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any reuse by CLIENT or, any other entity acting under the request or direction of the CLIENT, without written verification or adaptation by CONSULTANT for such reuse will be at CLIENT'S sole risk and without liability or legal exposure to CONSULTANT and CLIENT shall indemnify and hold harmless CONSULTANT from all claims, damages, losses and expenses including attorney's fees arising out of or resulting from such reuse.

I. CONFIDENTIALITY

CONSULTANT agrees to keep confidential and not to disclose to any person or entity, other than CONSULTANT'S employees and subconsultants any information obtained from CLIENT not previously in the public domain or not otherwise previously known to or generated by CONSULTANT. These provisions shall not apply to information in whatever form that comes into the public domain through no fault of CONSULTANT; or is furnished to CONSULTANT by a third party who is under no obligation to keep such information confidential; or is information for which the CONSULTANT is required to provide by law or authority with proper jurisdiction; or is information upon which the CONSULTANT must rely for defense of any claim or legal action.

J. PERIOD OF AGREEMENT

This Agreement will remain in effect for the longer of a period of two (2) years or until such other expressly identified completion date, after which time the Agreement may be extended upon mutual agreement of both parties.

K. TERMINATION

This Agreement may be terminated:

1. For cause, by either party upon 7 days written notice in the event of substantial failure by other party to perform in accordance with the terms of this Agreement through no fault of the terminating party. For termination by CONSULTANT, cause includes, but is not limited to, failure by CLIENT to pay undisputed amounts owed to CONSULTANT within 120 days of invoice and delay or suspension of CONSULTANT's services by for more than 120 days for reasons beyond CONSULTANT'S cause; or,
2. Notwithstanding, the foregoing, this Agreement will not terminate under Section IV.K if the party receiving such notice immediately commences correction of any substantial failure and cures same within ~~40~~ 20 days of receipt of the notice.

3. For convenience by CLIENT upon 7 days written notice to CONSULTANT.
4. In the event of termination by CLIENT for convenience or by CONSULTANT for cause, the CLIENT shall be obligated to the CONSULTANT for payment of amounts due and owing including payment for services performed or furnished to the date and time of termination, computed in accordance with Section III of this Agreement. CONSULTANT shall deliver and CLIENT shall have, at its sole risk, right of use of any completed or partially completed deliverables, subject to provisions of Section IV. H.
5. In event of termination by CLIENT for cause and in addition to any other remedies available to CLIENT, CONSULTANT shall deliver to CLIENT and CLIENT shall have right of use of any completed or partially completed deliverables, in accordance with the provisions of Section IV.H. CLIENT shall compensate CONSULTANT for all undisputed amounts owed CONSULTANT as of date of termination.

L. INDEPENDENT CONTRACTOR

Nothing in the Agreement is intended or should be construed in any manner as creating or establishing the relationship of co-partners between the parties hereto or as constituting the CONSULTANT or any of its employees as the agent, representative, or employee of the CLIENT for any purpose or in any manner whatsoever. The CONSULTANT is to be and shall remain an independent contractor with respect to all services performed under the Agreement.

M. CONTINGENT FEE

The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT to solicit or secure this Contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from award or making of this Agreement.

N. NON-DISCRIMINATION

The provisions of any applicable law or ordinance relating to civil rights and discrimination shall be considered part of this Agreement as if fully set forth herein. **The CONSULTANT is an Equal Opportunity Employer** and it is the policy of the CONSULTANT that all employees, persons seeking employment, subcontractors, subconsultants and vendors are treated without regard to their race, religion, sex, color, national origin, disability, age, sexual orientation, marital status, public assistance status or any other characteristic protected by federal, state or local law.

O. ASSIGNMENT

Neither party shall assign or transfer any interest in this Agreement without the prior written consent of the other party.

P. SURVIVAL

All obligations, representations and provisions made in or given in Section IV and Documents Retention clause of this Agreement will survive the completion of all services of the CONSULTANT under this Agreement or the termination of this Agreement for any reason.

Q. SEVERABILITY

Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CLIENT and CONSULTANT, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

R. CONTROLLING LAW

This Agreement is to be governed by the law of the State of Iowa and venued in courts of Iowa; ~~or at the choice of either party, and if federal jurisdictional requirements can be met, in federal court in the district in which the project is located.~~

S. DISPUTE RESOLUTION

CLIENT and CONSULTANT agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice of dispute prior to proceeding to formal dispute resolution or exercising their rights under law as long as doing so will not prevent the filing a lawsuit prior to the expiration of any statute of limitations. Any claims or disputes unresolved after good faith negotiations shall then be submitted to mediation using a mutually agreeable mediator. If mediation is unsuccessful in resolving the dispute, then either party may seek to have the dispute resolved by bringing an action in a court of competent jurisdiction.

SECTION V - SIGNATURES

THIS INSTRUMENT embodies the whole agreement of the parties, there being no promises, terms, conditions or obligation referring to the subject matter other than contained herein. This Agreement may only be amended, supplemented, modified or canceled by a duly executed written instrument signed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their behalf.

CLIENT: City of Grimes

CONSULTANT: Bolton & Menk, Inc.

Signature

Signature

Mayor Scott Mikkelsen Print Name and Title

Chadd Kahlsdorf, Principal Engineer
Print Name and Title

Attest-City Clerk Rochelle Williams Date Date

Date



Real People. Real Solutions.

309 E 5th Street
Suite 202
Des Moines, IA 50309-1981

Ph: (515) 259-9190
Fax: (515) 233-4430
Bolton-Menk.com

EXHIBIT I
CONSULTANT SERVICES
HIGHWAY 44 CORRIDOR STUDY
GRIMES, IOWA

SCOPE OF SERVICES

Bolton & Menk, Inc., hereafter known as CONSULTANT, agrees to provide professional services required for the corridor study of the Iowa Highway 44 from the intersection of Iowa Highway 141 to 600 feet past intersection of W Ave (Alice's Road).

TASK 1

The Task 1 services to be provided by CONSULTANT are as follows:

SUBTASK 1: CORRIDOR PLANNING

CONSULTANT will evaluate existing land uses, the current zoning map(s) and the future land use map in the Comprehensive Plan, as amended in 2018. The challenge to identify an appropriate land use plan in the corridor study area will be in creating balance; balance between the desired typologies of land use(s) that can result in an increased tax base, the potential for providing high-quality jobs at an intensity that can be adequately serviced without creating negative externalities to the surrounding development(s).

1.1.A – Project Initiation and Project Management

1. CONSULTANT will facilitate a project kick-off meeting with CLIENT Staff to accomplish the following:
 - Review and confirm the scope of the project
 - Review available information relative to the project
 - Review and discuss specific infrastructure issues and the CLIENT'S current design standards as they relate to the proposed improvements on this project
 - Review and verify project schedules
 - Conduct a field review of project area by CONSULTANT and CLIENT representatives
2. Up to four (4) In-person meetings will be held with CONSULTANT and CLIENT after the initial kickoff meeting. These meetings will discuss findings, issues, schedule, and needs to keep the project progressing.
3. CONSULTANT will coordinate with Iowa DOT for their review and input into the corridor study as needed.
4. CONSULTANT will coordinate with Client's other consultants on project that impact the Highway 44 Corridor study area.

1.1.B – Land/Site Evaluation

Date: July 30, 2020

Page: 2

CONSULTANT will evaluate of the actual land in the corridor study area. The land evaluation will include physical attributes:

1. Development constraints
2. Slope conditions
3. Soils type and suitability
4. Floodplain and local waterways
5. Drainage patterns
6. Conceptual land-use & development opportunities
7. Access to utilities
 - a. Water
 - b. Sewer
 - c. Power
 - d. Natural gas
 - e. Communications
8. Others as determined with Client staff

We will provide a general summary of infrastructure available to the area, including roads, water, sewer, and other public services. Information will be acquired from city and county records. This will include a general assessment of the condition of the infrastructure and need for improvements and extensions. Sub-area planning is excluded from this task but can be added as an additional service.

1.1.C – Land Use Analysis

CONSULTANT will evaluate land uses in the corridor study area. The review will include physical attributes:

1. Surrounding land use compatibility
2. Noise/odor
3. Traffic patterns including type of traffic and frequency
4. Natural resources, amenities
5. Community desire and opinions expressed during the public outreach component of the project discussed later in this scope
6. Job creation/tax base
7. Housing variety

1.1.D – Land Use Recommendations

CONSULTANT will develop recommendations that will identify a variety of land use scenarios. The recommendations will be provided in categories that may include:

1. Land use programs
2. Policies necessary to enable the land use program to be implemented
3. Regulatory changes necessary to enact and type of land use program desired
4. Public infrastructure that will be needed to support growth. This will include:
 - a. Identification of new connections or gaps in the existing roadway system
 - b. Roadway improvements including:
 - i. Areas for widening
 - ii. Potential land acquisitions
 - iii. Urban vs Rural road sections
 - c. Pedestrian & trail facilities
 - d. Water & sewer service
 - e. General stormwater management needs

Date: July 30, 2020

Page: 3

- f. Conceptual cost estimates
- g. Cost benefits analyses of infrastructure alternatives

The data developed will be used to support the traffic study activities for the corridor.

SUBTASK 2: TRAFFIC STUDY

CONSULTANT will perform a traffic study will review the existing roadway to identify current transportation issues and recommend solutions and geometric changes to mitigate issues to provide a safe transportation facility for vehicular, pedestrian and bicycle traffic now and in the future. A review of access management will also be incorporated to determine if driveways need to be closed to reduce conflict points along the corridor. The study area comprises signalized and unsignalized intersections on Highway 44 which include:

- W Avenue
- X Avenue
- Dallas Center-Grimes Community High School Driveway
- County Line Road (Y Ave)
- Brookside Drive
- Maplewood Drive
- James Street
- Main Street
- Harvey St
- Little Beaver Street
- Gateway Drive
- Highway 141 Southbound Ramp Termini
- Highway 141 Northbound Ramp Termini
- Destination Drive
- 107th Street

1.2.A – Existing Conditions Review

CONSULTANT will review the following:

1. Perform Turning movement traffic counts of study intersections
 - a. AM and PM peak hours with vehicle mix and peds/bikes
2. Perform travel time studies for existing conditions during the AM and PM Peaks
3. Perform AADT Counts for 5 locations along Highway 44
 - a. Between Dallas Center-Grimes Community High School and County Line Road.
 - b. Between Maplewood Drive and James Street
 - c. Between Main Street and Little Beaver Street
 - d. Gateway Drive and Highway 141 Southbound Ramp Termini
 - e. Between Highway 141 Northbound Ramp Termini and Destination Drive
4. Observe existing traffic operations and queues for calibration of traffic model
5. Determine growth rate to be applied to existing counts for future year analysis using Des Moines MPO Forecast Maps
6. CRASH REVIEW
 - a. Review / Analyze Iowa DOT CMAT crashes in past 10 years for the study intersections
 - b. Describe details of any fatal and injury crashes
 - c. Describe details of any crash trends
 - d. MULTIMODAL REVIEW

- e. Review Pedestrian / Bicyclist and proposed changes

1.2.B – Traffic Modelling

CONSULTANT will perform traffic modelling of the corridor in the following manner:

1. Perform traffic capacity analysis with Synchro/SimTraffic, reporting delays using the Highway Capacity Manual (HCM) methodologies and queues from Sim Traffic (uncalibrated model using software default driving behavior) for the following scenarios:
 - a. Existing conditions
 - b. 20-year Projected No-Build
 - c. Varied land-use
2. Review mitigation scenarios for intersection delays exceeding acceptable threshold values or corridor widening needed (LOS D)
3. Perform warrant analysis of Traffic Control changes for study intersections
4. Review Turn lane warrants for Geometric changes for study intersections

1.2.C – Traffic Study Recommendations

CONSULTANT will develop the following:

1. Discuss potential concerns or modifications to the following:
 - a. Roadway / intersection safety or operations
 - b. Traffic control / geometric impacts to the streets / intersections
 - c. Pedestrian / Bicyclist accommodations

SUBTASK 3: PUBLIC INVOLVEMENT

1.3.A – Public Open House

CONSULTANT will organize and conduct a public open house. The open house will present the draft recommendations to the community prior to city council meetings.

1.3.B – City Council Meetings

CONSULTANT will coordinate with staff lead the following City Council Workshop Sessions.

1. CONSULTANT will lead a Council workshop session to inform City Council on the direction of the project and confirm the progress to date aligns with the City's expectation for the project.
2. CONSULTANT will present pre-final corridor study to Grimes City Council. This presentation will be coordinated with city staff.

1.3.C – Digital Outreach Methods

CONSULTANT will provide project material for the corridor study. This will include:

1. Project presentation materials.
2. Project Public Information Video – Consultant will develop a public information video that will be hosted on the Client's website, that provides additional information on the project.

1.3.D – Additional In-Person Outreach Methods

Sometimes unique issues and opportunities present themselves during a planning process that can have a profound impact on a plan. CONSULTANT is prepared to address these opportunities, should they arise. We will provide up to five additional meetings, such as:

1. Neighborhood gatherings, scheduled at times convenient to neighborhood business owners and residents

Date: July 30, 2020

Page: 5

2. Kitchen table meetings (one-on-one with residents)

This plan can be further refined and tailored during the final scoping discussion to best suit the needs of this corridor study.

PROJECT DELIVERABLES

The following are the project deliverables:

1. Draft Corridor Study
2. Meeting Minutes
3. Final Corridor Study

ADDITIONAL SERVICES NOT INCLUDED IN THIS CONTRACT

Any service not listed above is excluded from this proposal. These services may be added as part of a change order or a new service proposal.

PROPOSED SCHEDULE

The project team will start immediately after approval of the contract by Grimes City Council with the proposed anticipated schedule as follows:

Project Kickoff Meeting	August 2020
Land-use review	October 2020
Traffic study review	December 2020
Draft Corridor Study	January 2021
City Council Presentation	February 2021
Final Corridor Study	March 2021
City Council Presentation	April 2021
Public Open House	April 2021

The timing of the City Council presentations will be coordinated with staff. Monthly project review meetings will be coordinated with Client and are not included in this proposed schedule.

COMPENSATION

The proposed compensation, as an hourly, not to exceed amount for the above Task 1 scope is as follows:

Subtask 1 (Corridor Planning)	\$ 48,700.00
Subtask 2 (Traffic Study)	\$ 42,900.00
Subtask 3 (Public Involvement)	\$ 14,000.00
TASK 1 TOTAL \$105,600.00	

RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No.08-1720

WHEREAS, the City of Grimes (Grimes) is engaged in comprehensive planning for the future that includes the present and future street construction and maintenance to accommodate Grimes anticipated growth and traffic needs; and,

WHEREAS, the consulting firm of HR Green, Inc. (Consultants), has substantial experience in the study, analysis, and recommendation for present and future street pavement construction and maintenance;

WHEREAS, Consultant has proposed an Agreement for Professional Services (attached as Exhibit 1) that has specifications of professional services to be supplied by the Consultants and compensation to be paid by Grimes for a comprehensive study and recommendations for Grimes pavement management;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the Agreement for Professional Services with the Consultants on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 11th day of August, 2020, and approved by the Mayor on the 11th day of August, 2020.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk



PROFESSIONAL SERVICES AGREEMENT

For

PAVEMENT MANAGEMENT STUDY CITY OF GRIMES, IA

Matt Ahrens, P.E., City Engineer
City of Grimes
410 SE Main Street #102
Grimes, Iowa 50111

Larry Stevens, P.E.
HR Green, Inc.
5525 Merle Hay Road, Suite 200
Johnston, IA 50131-1448
HR Green Project Number 200807

August 11, 2020

TABLE OF CONTENTS

- 1.0 PROJECT UNDERSTANDING
- 2.0 SCOPE OF SERVICES
- 3.0 DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT
- 4.0 ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES
- 5.0 SERVICES BY OTHERS
- 6.0 CLIENT RESPONSIBILITIES
- 7.0 PROFESSIONAL SERVICES FEE
- 8.0 TERMS AND CONDITIONS



THIS AGREEMENT is between the CITY of GRIMES, IOWA (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding and Methodology

1.1 General Understanding

The CLIENT's Pavement Management Study indicates the CLIENT's commitment to sustainable infrastructure through the use of proper asset management principles. The CLIENT will be able to ensure, with sufficient funding, the CLIENT's roadways are adequately maintained and preserved at a higher level of service and safety.

The project will consist of:

- Review of the CLIENT's design standards for street construction and maintenance practices and making recommendations for improvements to achieve long-lasting pavements
- Developing an inventory of the CLIENT's street system
- Evaluating the system's current roadway conditions
- Determining major rehabilitation and reconstruction alternatives and the thresholds that will trigger their use to be used in the data analysis and projections and their life cycle costs (LCC).
- Developing long-term pavement replacement schedules with cost projections utilizing today's costs
- Developing sustainable maintenance/replacement schedules with annualized costs for the following scenarios:
 - Maintaining three different levels of average Pavement Capital Improvements (PCI) and one with different levels of average PCIs based on street functional classification
 - With funding that stays the same as currently exists, which indicates the resulting future PCI
 - With funding that decreases and the resulting future PCI
 - With funding that increases and the resulting future PCI
- Developing a 5-year Pavement Capital Improvements Plan with the agreed upon average PCI levels and annual funding

1.2 Methodology

The ConsultantCOMPANY will review the CLIENT's pavement design standards and make recommendations for changes to the design, material, and construction standards to extend the life of pavements. The COMPANY proposed staff has vast experience with pavement system design and long-lasting pavement. See Scope of Services below for more detailed information.

Pavement Inventory, Condition Analysis, and Recommending and Prioritizing Improvements:

- IPMP Data – The Iowa Department of Transportation, through the Iowa Pavement Management Program (IPM-P), collects pavement condition data for all public roadways in Iowa on a biennial basis. This automated data collection, utilizing vehicle-mounted sensors, includes roughness of the roadways and various pavement



distresses such as rutting or cracking. In addition, a video inventory is obtained. COMPANY will analyze this data utilizing the Deighton Total Infrastructure Management System Business Analytics (dTIMS BA) software.

- Visual Data – It is important to ground-truth dTIMS BA analysis through visual inspection and augment IPMP data with observations on infrastructure commonly missed by mobile scanning. COMPANY will visually rate approximately 10% of the roadways to verify/validate the IPMP pavement conditions.
- Historical review – COMPANY will also perform a review of plans and maintenance histories provided by the CLIENT.
- Putting dTIMS BA to work – The IPMP provides cities with a powerful tool for pavement management by subsidizing subscriptions to dTIMS BA. COMPANY's project team has the know-how to put dTIMS BA to work for the CLIENT. By using the CLIENT's access to the software, COMPANY can cost-effectively analyze vast amounts of mobile scanning data that are already available from the IPMP. With the proper inputs, dTIMS BA is capable of expediting the LCC analysis process. Properly utilizing dTIMS BA with accurate inputs will ensure the right treatment is chosen for the right pavements at the right time.

1.3 Design Criteria/Assumptions

- The CLIENT's street system consists of approximately 112 centerline miles
- Pavement design and maintenance standards and best practices review will be based on SUDAS guidance, relevant pavement research, and industry standards
- In conjunction with the CLIENT, determine major rehabilitation and reconstruction alternatives and the thresholds that will trigger their use to be used in the data analysis and projections and their life cycle costs
- Modeling of scenarios will utilize data provided by the IPMP through the CLIENT's dTIMS BA subscription to the IPMP
- Develop sustainable maintenance/replacement schedules with annualized costs for the following scenarios:
 - Maintaining three different levels of average PCI and one with different levels of average PCIs based on street functional classification
 - With funding that stays the same as currently exists, which indicates the resulting future PC
 - With funding that decreases and the resulting future PCI
 - With funding that increases and the resulting future PCI
- Using the agreed upon level(s) of PCI and annual funding, develop a 5-year pavement capital improvements plan

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following

services: 2.1 PROJECT ADMINISTRATION

2.1.1 Project Management

The COMPANY shall prepare and submit monthly email updates (< 1-page) summarizing overall project status and informing of any unexpected issues. COMPANY will maintain a system for monitoring progress to allow monthly tracking and invoicing.



The COMPANY will submit with each design service invoice a summary of work performed, estimated task completion percentage, contract completion date, and actual completion date.

2.1.2 Monitoring Project Scope and Schedule

This task includes the development and tracking of the project plan for the project development. This includes task identification, scheduling, task assignment, relating all tasks to the others, and coordination with other members of the project team. The COMPANY will inform the CLIENT of any services required that may not be included in the scope of the design services contract approved by the CLIENT for this Project. It will be the responsibility of the COMPANY to make the CLIENT aware of any potential amendments to the contract before the services are rendered. This notice must occur prior to any extra services being performed. Only those services approved by the CLIENT are eligible for compensation. If design work is not progressing in a manner to comply with the anticipated completion date, the COMPANY shall provide a brief summary of the actions to be taken to reduce or eliminate any delays in completing the design in accordance with the agreed upon schedule.

2.1.3 Project Review Meetings

The COMPANY will meet with the CLIENT to review progress and to discuss specific elements of the project. The meetings will also serve to establish schedules, develop project goals, establish initial design parameters, promote a dialog between the various entities, improve the decision-making process, and expedite design development. Prepare minutes of the meetings and keep documentation of other communications. For budget purposes, it is assumed that the meetings will be attended by two (2) staff members of the COMPANY.

The following meetings are included with the scope of work:

- Kickoff Meeting
- Pavement Design Standards and Maintenance Standards
- Post Review of Existing Conditions & Priority Setting
- Draft Plan
- Final Plan

2.1.4 Quality Control Plan

Establish review and checking procedures for project deliverables. Designate responsibility for implementation of the plan.

2.1.5 General Coordination

Includes regular coordination with CLIENT staff. Also includes coordination with Iowa Pavement Management Program (IPMP) regarding data collection and analysis.

2.1.6 City Council Updates

The COMPANY will make two (2) presentation to the City Council to provide a brief overview of the initiative, discuss examples, explain the process, and the final deliverables.



2.2 PAVEMENT DESIGN STANDARDS REVIEW

The CLIENT's current pavement design requirements will be compared to the standards established by the Iowa Statewide Urban Design and Specifications (SUDAS) Program. In addition, other relevant Iowa State University research, such as IHRB Project TR-640 *Optimizing Pavement Base, Subbase, and Subgrade Layers for Cost and Performance of Local Roads*, will be utilized in the comparison. This will include analyzing all elements of the pavement system, including subgrade, subbase, subsurface drainage, pavement thickness, PCC mixtures, pavement jointing, and construction methods. Recommendations will be made to the CLIENT's standards to help achieve a 50-year design life of the CLIENT's pavements.

2.3 PAVEMENT MAINTENANCE STANDARDS REVIEW

The CLIENT's pavement maintenance practices will be reviewed and compared to the standards and recommendations of SUDAS Design Chapter 5K, Pavement Preservation Program, in addition to "best management practices" guidance provided by paving associations and governmental organizations. Further recommendations for improvements will be made based on CLIENT and COMPANY staff knowledge and experience.

2.4 DATA ANALYSIS

2.4.1 Data Gathering/Analysis

COMPANY will work with CLIENT and IPMP staff to obtain and verify pavement data and condition information. The specific tasks to be performed include the following:

2.4.2 Inventory Data

The COMPANY will compile data from multiple sources including written documentation, the CLIENT's dTIMS BA database, and the automated data currently being collected for the CLIENT by the IPMP. The COMPANY will merge this data into a usable format within ArcView GIS.

2.4.3 Data Verification

The automated data collection will provide an analysis of certain characteristics of the roadway. In addition, the COMPANY will conduct limited visual field inspections, comprised of approximately 10% of the CLIENT's roadway system, to validate/verify the pavement condition analysis. This includes selective field verification, not a field survey of the entire roadway network. COMPANY will use Iowa DOT Pathweb and available CLIENT information, such as condition of curb & gutter and storm intakes, as the automated data collection generally gives condition of drivable pavement and does not include shoulders or curb & gutter.

2.4.4 Develop Existing Conditions Memo

The COMPANY will prepare a memorandum detailing the current pavement conditions for the CLIENT, using the most recent available IPMP data. This shall include descriptive statistics, a variety of high-resolution maps/graphics, and provide commentary on any unique conditions or failures exhibited by the IPMP data.



2.5 PAVEMENT REHABILITATION AND RECONSTRUCTION TREATMENT STRATEGIES

2.5.1 Identify Preferred Rehabilitation Treatment Methods

The COMPANY will review CLIENT standards and current maintenance practices in conjunction with literature regarding current best practices for pavement preservation and minor and major rehabilitation. From there, the COMPANY will offer suggestions regarding "best management practices" by creating a "toolbox" of treatment types and identify proper conditions for various treatment applications. A compiled list of the recommended treatments will be provided along with appropriate application strategies for the CLIENT to consider when making project treatment determinations.

2.5.2 Treatment Construction Cost

The COMPANY will provide opinions of estimated construction costs to construct each treatment included in the treatment selection. The CLIENT will provide several years of history of bid tabulations to assist in these calculations. These costs will not include design, engineering, or other administrative costs.

2.5.3 Treatment Factors

The COMPANY, along with the CLIENT, will assemble a list of any treatment related factors that may come into play in determining their feasibility. This list may include the CLIENT's experience with the use of the treatment, future maintenance requirements, local contractors' experience with the treatment, availability of needed equipment and materials, and competition among providers of materials.

2.5.4 Develop Condition Thresholds

The COMPANY will coordinate with CLIENT staff to determine the desired pavement condition thresholds for the various roadway classifications. These thresholds will represent the minimum desired pavement conditions at which a segment of pavement becomes a candidate for improvement, subject to the optimization criteria used in dTIMS BA.

2.5.5 Pavement Performance Curves

The COMPANY, with input from CLIENT staff, will develop pavement performance curves to be used in the dTIMS BA analysis and in the application of the treatment methods.

2.6 PLAN FOR IMPROVEMENTS

2.6.1 Scenario Modeling

The COMPANY will utilize the dTIMS BA software to develop a pavement performance model for the CLIENT and run various budget and target driven scenarios as determined with the Client. Sustainable rehabilitation/replacement schedules with annualized costs will be developed for the following scenarios:

- Maintaining three different levels of average PCI and one with different levels of average PCIs based on street functional classification
- With funding that stays the same as currently exists, which indicates the resulting future PCI
- With funding that decreases and the resulting future PCI
- With funding that increases and the resulting future PCI



Modeled scenarios will be performed for a minimum period of 15 years. The results of these testing scenarios will be used to inform final decision-making and help set priorities or goals for the Pavement Management Program. The COMPANY will recommend to the CLIENT a preferred strategy that best addresses the needs of the community using the priorities previously established.

2.6.2 Pavement Management Report

The COMPANY will develop a pavement management program report that summarizes the data collection and analysis, treatment strategies for minor and major rehabilitation and reconstruction, the prioritization of the improvements, and the recommended improvements. Report will include a map(s) showing condition rating of all the roadways of the CLIENT. Portions of this report will be formatted for use on the CLIENT's website and for electronic distribution to the public.

2.6.3 Develop 5-Year Capital Improvement Plan

The COMPANY, with assistance/input from CLIENT staff, will prepare a 5-year plan programming anticipated funds, as directed by the CLIENT. COMPANY will prepare magnitude of costs for design and construction of the recommended improvements. The initial task will not include preparation of detailed cost estimates. Goal of the COMPANY will be to stay within 10% of the annual revenue to be received in each fiscal year for five (5) years. Funds will be programmed annually, and expenditures broken down by fiscal year. Plan will include programming of design fees and construction fees, likely in separate fiscal years.

After the prioritization of the improvements, the COMPANY will conduct site reviews for the projects included in the 5-year plan to identify project elements and develop estimated project costs.

2.7 PROGRESS REPORTING

The COMPANY will update the mapping/visual aids at the end of the first construction year for the CLIENT to report their progress back to the public.

3.0 Deliverables and Schedules Included in this Agreement

- Meeting Agendas and Minutes (this will also document policy goals and tracking metrics)
- Existing Program Evaluation Memo
- Existing Pavement Conditions Report
- City Council Presentation Power Point
- Pavement Management Program (5-Year CIP & Report)

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.



Contract Approval / Notice to Proceed	August 2020
Kick-Off Meeting	September 2020
Review Pavement Design Standards	September to October 2020
Review Pavement Maintenance Standards	September to October 2020
Existing Conditions Analysis	September to December 2020
Develop Pavement Management Plan	January 2021 to February 2021

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

- Public involvements activities
- Additional City Council updates beyond those listed above
- Preparation of a website, brochure, or other promotional materials
- Underground utility analysis
- GIS-based mapping portal or dashboards
- Field review of individual projects
- Design services of individual projects
- Field inspection of related infrastructure including storm or sanitary structures, traffic signals, and bridges.
- Life-cycle cost analysis (LCCA) of individual projects
- Specifications and Construction Standards Review and Recommendations
- Updates to dTIMS BA data, including continuous updates and tracking of projects with the software
- Periodic updates to the 5-year plan

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

- Iowa Pavement Management Program (InTrans)
- Data Preparation
 - dTIMS BA installation and configuration

6.0 Client Responsibilities

- Provide meeting room for face-to-face meetings, if allowed under health protocols
- Provide representative to participate in meetings, whether in-person or via webconference
- Provide available Geographic Information System (GIS) and/or hard copy street maps
- Provide available pavement thickness, type, and age data
- Provide recent street paving and rehabilitation construction contract information
- Provide dTIMS BA software from IPMP and access by COMPANY



7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: ~~(1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the service is done.~~

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 15 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event that any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action, and the CLIENT shall pay all costs of collection, including reasonable attorneys' fees.

7.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of \$60,000.00. Of this amount, \$10,000.00 is a reserve fee, only to be used at the direction of the CLIENT.



8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement, agreement or change order is not will be issued and or signed.

8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT. The AGREEMENT shall be considered terminated and neither party will have any further liability under the AGREEMENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

1. The COMPANY agrees to maintain, at COMPANY'S expense a commercial general liability (CGL) and excess or umbrella general liability insurance policy or policies insuring COMPANY against claims for bodily injury, death or property damage arising out of COMPANY'S general business activities. The general liability coverage shall provide limits of not less than \$2,000,000 per occurrence and not less

than \$2,000,000 general aggregate. Coverage shall include Premises and Operations Bodily Injury and Property Damage; Personal and Advertising Injury; Blanket Contractual Liability; Products and Completed Operations Liability.

2. The COMPANY also agrees to maintain, at COMPANY'S expense, a single limit or combined limit automobile liability insurance and excess or umbrella liability policy or policies insuring owned, non-owned and hired vehicles used by COMPANY under this Agreement. The automobile liability coverages shall provide limits of not less than \$1,000,000 per accident for property damage, \$2,000,000 for bodily injuries, death and damages to any one person and \$2,000,000 for total bodily injury, death and damage claims arising from one accident.
3. CLIENT shall be named Additional Insured for the above CGL and Auto liability policies.
4. The COMPANY agrees to maintain, at the COMPANY'S expense, statutory worker's compensation coverage together with Coverage B, Employer's Liability limits of not less than \$500,000 for Bodily Injury by Disease per employee, \$500,000.00 for Bodily Injury by Disease aggregate and \$500,000 for Bodily Injury by Accident.
5. The COMPANY also agrees to maintain, at COMPANY'S expense, Professional Liability Insurance coverage insuring COMPANY against damages for legal liability arising from a negligent act, error or omission in the performance of professional services required by this agreement during the period of COMPANY'S services and for three years following date of final completion of its services. The professional liability insurance coverage shall provide limits of not less than \$2,000,000 per claim and an annual aggregate of not less than \$2,000,000 on a claims-made basis.
6. CLIENT shall maintain statutory Workers Compensation insurance coverage on all of CLIENT'S employees and other liability insurance coverage for injury and property damage to third parties due to the CLIENT'S negligence.
7. Prior to commencement of this Agreement, COMPANY will provide the CLIENT with certificates of insurance, showing evidence of required coverages. All policies of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled or reduced in limits by endorsement for any reason except non-payment of premium, until at least

30 days prior written notice has been given to the Certificate Holder, and at least 10 days prior written notice in the case of non-payment of premium.

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8.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for



services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs, this reasonable amount not to exceed \$500.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

8.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY 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 law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY 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.

8.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Attorney's Fees

~~If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.~~

8.15 Ownership of Instruments of Service

~~All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.~~



8.1416 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse by the CLIENT, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

~~Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.~~

8.1517 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. ~~The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.~~

8.1618 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.1719 Design Information in Electronic Form

~~Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, and expenses, and attorneys' fees arising out of the modification or reuse of these materials.~~

~~The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the~~



submitted electronic materials after Client receives the sealed drawings shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

8.1820 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY 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.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

8.1924 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT'S AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

8.2023 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT'S premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors,

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employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids, gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

8.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed \$50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.28 Construction Observation Without Design

It is agreed that the professional services of COMPANY are limited to a review and observation of the work of the contractor to ascertain that such work is proceeding in general accordance with the contract documents and that such contract documents have not been prepared by the COMPANY. Unless otherwise stated, the CLIENT warrants that any documents provided to COMPANY by the CLIENT or by the prior consultant may be relied upon as to their accuracy and completeness without independent investigation by the successor consultant and that the CLIENT has the right to provide such documents to COMPANY free of any claims of copyright or patent infringement or violation of any other party's rights in intellectual property. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including all payments, expenses or costs, arising from or alleged to have arisen from an error or omission in the plans, specifications or contract documents. COMPANY agrees to be responsible for its employees own negligent acts, errors or omissions in the performance of their professional services.

8.29 Design Without Construction Observation

It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify



and hold harmless COMPANY from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. COMPANY agrees to be responsible for its employees' negligent acts, errors or omissions.

8.30 Construction Observation

COMPANY shall visit the project at appropriate intervals (as described in the scope of services) during construction to become generally familiar with the progress and quality of the contractor's work and to determine if the work is proceeding in general accordance with the Contract Documents. The CLIENT has not retained COMPANY to make detailed inspections or to provide exhaustive or continuous project review and observation services. COMPANY does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project.

If the CLIENT desires more extensive project observation or full-time project representation, the CLIENT shall request in writing such services be provided by COMPANY as Additional Services in accordance with the terms of the AGREEMENT.

8.2134 Soliciting Employment

Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

8.2237 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Larry J. Stevens, P.E.

Approved by: _____

Printed/Typed Name: _____

Title: _____ Date: 7/30/2020

CITY OF GRIMES, IOWA

Accepted by: _____

Printed/Typed Name: _____

Title: _____ Date: _____



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

AGENDA MEMO

Item No. X
For Meeting of August 11, 2020

AGENDA HEADING: Pavement Management Study – HR Green, Inc. Professional Services Agreement.

SYNOPSIS: The City of Grimes paved transportation network is a very important asset that needs to be evaluated and managed to maintain an adequate level of service and safety. This study will provide design standards for street construction and maintenance, recommendations for improvements, an inventory of the street system, an evaluation of the current roadway conditions, determination of major rehabilitation & reconstruction alternatives with life cycle costs, development of long-term pavement replacement schedules with costs projections, development of sustainable maintenance/replacement schedules with annualized costs for different levels of PCI ratings and development of a 5-year Pavement Capital Improvements Plan. HR Green has completed similar studies with other metro area communities that has been able to provide them with useful tools for managing pavement assets and funding of maintenance and improvements. The HR Green staff also has a high level of experience with pavement system design and long-lasting pavement principles.

FISCAL IMPACT: The total fee proposed for the engineering services is a not to exceed amount of \$60,000 on a time and material basis.

The funding source for this work will be from the pavement condition analysis item in the current capital improvements program.

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.



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

AGENDA MEMO

Item No. X
For Meeting of August 11, 2020

AGENDA HEADING: Water System Study – McClure Engineering Company Professional Services Agreement.

SYNOPSIS: The City of Grimes has moved forward with some good water system improvements in the past couple of years with the Reverse Osmosis Water Treatment Plant Phase 1, New Jordan Well, 16" Raw Water Main and New 1.5 MG Elevated Water Storage Facility. There is still a component of water system analysis that needs to be completed to look at existing and futures conditions and planning for the future. This study will provide a review of existing water system operations and data, development of population projections and future conditions for water demand, development of a water system model and GIS system components, field verification of hydrant flow and pressure testing, water quality analysis, hydrant flushing operational analysis, evaluation of the water system for existing and future demands and development of a Capital Improvements Plan for the water system. McClure has been working with the City of Grimes on a couple different projects related to the water system including the construction engineering for the Reverse Osmosis Water Treatment Plant Phase 1 and the New 1.5 MG Elevated Water Storage Facility. They also were the engineering firm that completed the West Metro Regional Drinking Water Evaluation and Feasibility Study which gives them a great background for doing this study.

FISCAL IMPACT: The total fee proposed for the engineering services is mostly a lump sum amount of \$102,000.

The funding source for this work will be from the water system study item in the current capital improvements program.

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.

RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No. 08-1820

WHEREAS, the City of Grimes (Grimes) is engaged in comprehensive planning for the future that includes a fresh and clean water supply to accommodate Grimes anticipated needs and population growth; and,

WHEREAS, the consulting firm of McClure Engineering Company (Consultants), has substantial experience in the study, analysis, and recommendation of the development of municipal water systems;

WHEREAS, Consultant has proposed an Agreement for Engineering Services (attached as Exhibit 1) that has specifications of professional services to be supplied by the Consultants and compensation to be paid by Grimes for a comprehensive study and recommendations for Grimes public water system;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the Agreement for Engineering Services with the Consultants on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 11th day of August, 2020, and approved by the Mayor on the 11th day of August, 2020.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

**Agreement for Engineering Services
WATER SYSTEM STUDY
GRIMES, IOWA**

This Agreement is made on the _____ day of _____, 2020, by and between **McClure Engineering Company, of Clive, Iowa** (herein referred to as "Engineer") and the **City of Grimes, Iowa** (hereinafter referred to as "Owner"). Services shall be performed per the fees, terms and conditions outlined in this Agreement and/or the Hourly Rates established on Exhibit 'A'. The Project shall be described as:

PROJECT DESCRIPTION:

WATER SYSTEM STUDY - GRIMES, IOWA

1. The **Owner** shall provide information, which shall set forth the **Owner's** objectives, schedule, constraints, budget with reasonable contingencies and other applicable criteria. (See Exhibit 'C' for **Owner's** Responsibilities).
2. The **Engineer** shall conduct the following services marked "Included", for approval by the **Owner**:

Item	Included	Not Included
A. Data Collection and Critical Review		
1. Review operational records to become familiar with system operations.	☒	☐
2. Review previously completed water system plans for the City.	☒	☐
3. Develop or request other supporting data as required to affect computer analysis of water system.	☒	☐
B. Develop Population, Demographic, and Land Use Planning Characteristics		
1. Collect and review available data (census, population, land use, water sales)	☒	☐
2. Prepare population projections for future conditions – 2025, 2030, 2040, & 2060?	☒	☐
C. Develop Water Demand Projections		
1. Collect and review historic data (billing, meter, water use, water loss)	☒	☐
2. Determine water system characteristics for population projection years (residential, non-residential, large use, non-revenue)	☒	☐
3. Develop residential demands (gpcd) for projecting future residential requirements. These residential design demands will represent "design-year" peak ("hot/dry") demand to be used for system planning based on historic trends. Demand scenarios should include average day, maximum day, and minimum day "winter" demands.	☒	☐
4. Develop projections for non-residential water use as % of total water use. Based on these projections, future non-residential water use will be calculated as a ratio of residential water use.	☒	☐
5. Develop system-wide peaking factors for maximum day and maximum hour.	☒	☐
6. Develop projections for irrigation usage for maximum day and maximum hour.	☒	☐
D. Develop Water System Model and GIS System		
1. Obtain existing water distribution, storage and pumping information from the City.	☒	☐
2. Develop an all pipes hydraulic model of the water system.	☒	☐
3. Perform a model validation using provided data. Make adjustments to model as necessary to establish acceptable correlation.	☒	☐
4. Develop design demand scenarios to be used for water system evaluation. These design demand scenarios will include the design year 2020, 2025, 2030, 2040 & 2060.	☒	☐
5. Develop system-wide peaking factors for maximum day and maximum hour.	☒	☐
6. Develop projections for irrigation usage for maximum day and maximum hour.	☒	☐

Item		Included	Not Included
E.	Field Verifications and Hydrant Flow & Pressure Testing		
	1. Field work to identify/verify existing distribution system	☒	☐
	2. Identify locations for hydrant flow and pressure testing (15 locations estimated)	☒	☐
	3. Prepare standard field data collection hydrant pressure and flow test collection form	☒	☐
	4. Communication with residents/businesses regarding testing	☒	☐
	5. Collect and organize field data	☒	☐
	6. Data review, manipulation and analysis	☒	☐
F.	Water Quality Analysis		
	1. Establish water quality parameters for analysis	☒	☐
	2. Establish water-age parameters for analysis	☒	☐
	3. Create model scenarios – Current Day	☒	☐
	4. Create model scenarios – Future Design Year (2030 & 2040)	☒	☐
	5. Run water age analysis for identified scenarios	☒	☐
	6. Create water age contours at minimum day, average day, and peak day conditions	☒	☐
	7. Identify potential areas of diminished water quality in distribution system	☒	☐
	8. Provide recommendations to address problem water quality areas	☒	☐
G.	Hydrant Flushing Analysis		
	1. Input system data	☒	☐
	2. Create flushing zones within distribution system	☒	☐
	3. Create conventional and unidirectional flushing events	☒	☐
	4. Run flushing simulations and analyze results	☒	☐
	5. Provide results to owner for use in development of system-wide flushing program	☒	☐
	6. Meet with Owner to review hydrant flushing analysis	☒	☐
	7. Create and develop system wide hydrant flushing and valve exercising program	☒	☐
H.	Evaluation of Water System for Existing and Future Demands		
	1. Conduct a hydraulic analysis of the distribution system as the basis for developing a water distribution system improvements plan, including a review of population projections and future water requirements. Included in the analysis is the following:	☒	☐
	• Investigate areas of high or low operating pressure and make recommendations for resolution.	☒	☐
	• Evaluation of existing major transmission system components to meet current and future water demands.	☒	☐
	• Evaluation of existing pumping and storage facilities to meet maximum day and peak hour requirements.	☒	☐
	• Evaluation of existing and planned future source and treatment system capacity to meet maximum day and peak hour requirements.	☒	☐
	2. Review the most recent fire protection rating for the City to estimate fire flow requirements, based on zoning, for the distribution system and to identify system deficiencies.	☒	☐
I.	Develop Capital Improvements Plan		
	1. Prepare recommendations for source, treated capacity, pumping, storage, and major distribution system improvements. The plan will be staged to show priorities and an implementation schedule for all improvements based on water demand projections.	☒	☐
	2. Include in plan recommendations for expansion of system into planned development areas based upon City's Future Land Use Plan.	☒	☐
	3. Prepare budgetary Opinions of Probable Construction Cost for recommended improvements through the year 2050.	☒	☐

Item	Included	Not Included
J. Technical Memo Preparation and Submittal		
1. Prepare preliminary documentation of population and demographic estimates and submit to Owner for review and comment.	☒	☐
2. Prepare preliminary documentation of existing and future water demand projections and submit to Owner for review and comment.	☒	☐
3. Prepare preliminary findings of hydraulic model and submit to Owner for review and comment.	☒	☐
4. Prepare DRAFT Capital Improvements Plan and submit to Owner for review and comment.	☒	☐
5. Receive comments from Owner and incorporate as applicable into final Technical Memorandum.	☒	☐
6. Provide three (3) hard copies of the final Technical Memo, including Water Model and GIS files. In addition, provide one (1) copy of an electronic version of the deliverable documents in .pdf format.	☒	☐
K. Project Management		
1. Communicate regularly with City staff regarding project issues via telephone, electronic mail, fax, and post mail.	☒	☐
2. Attend one (1) project initiation meeting with City staff.	☒	☐
3. Conduct on-site meetings, or telephone conference calls, with City staff to review progress of work.	☒	☐
4. Attend one (1) meeting with City staff to present findings of water system study and review possible capital improvements.	☒	☐
5. Attend one (1) meeting with City staff to review final report with City.	☒	☐
6. Attend one (1) meeting to present final report to the City Council.	☒	☐

3. Fee Schedule:

Fees for Services are shown below:

Item	Fee
A. Data Collection and Critical Review (LS)	\$ 7,600
B. Develop Population, Demographic, and Land Use Planning Characteristics (LS)	\$ 5,300
C. Develop Water Demand Projections (LS)	\$ 2,700
D. Develop Water System Model and GIS System (LS)	\$ 24,200
E. Field Verifications and Hydrant Flow & Pressure Testing (T&M Est.)	\$ 14,600
F. Water Quality Analysis (LS)	\$ 4,400
G. Hydrant Flushing Analysis (LS)	\$ 12,200
H. Evaluation of Water System for Existing and Future Demands (LS)	\$ 5,200
I. Develop Capital Improvements Plan (LS)	\$ 5,600
J. Report Preparation and Submittal (LS)	\$ 13,700
K. Project Management (LS)	\$ 6,500
Total:	\$ 102,000

LS - Lump Sum
N/A - Not Applicable
TBD - To Be Determined
Est. - Estimated

NTE - Not-to-Exceed
NIC - Not Included
T&E - Time and Expenses

The Hourly Rate Schedule is included in Exhibit 'A' and attached to this Agreement to be used for work performed on a *Time and Material* basis.

4. Past due amounts owed shall accrue interest at 1.5% per month from the 30th day. If the Owner fails to make monthly payments due the Engineer, the Engineer may, after giving (7) days written notice to the Owner, suspend services under this Agreement.
5. This Agreement represents the entire and integrated agreement between the Owner and the Engineer and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and the Engineer.
6. This Agreement is subject to all the Terms and Conditions listed on the following pages.

Exhibits		Included	Not Included
Exhibit 'A'	Hourly Rate Schedule	☒	☐
Exhibit 'B'	Preliminary Project Scope	☐	☐
Exhibit 'C'	Owner's Responsibilities	☒	☐
Exhibit 'D'	Duties, Responsibilities and Limitations of Authority of the Resident Project Representative	☐	☒

SPECIAL INSTRUCTIONS:

OWNER: CITY OF GRIMES
GRIMES, IOWA

ENGINEER: McClure Engineering Company
CLIVE, IOWA

Signed: _____ Signed: _____

Derick A. Anderson

Title: Grimes Mayor

Title: VP - Water

Attest:

Signed: _____

Title: Grimes City Clerk

Phone: 515-964-1229

Email: _____ Email: danderson@mecresults.com

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McCLURE ENGINEERING COMPANY STANDARD TERMS AND CONDITIONS

ACCESS TO SITE: The Engineer shall at all times have access to the site to complete his Work.

INFORMATION PROVIDED BY OTHERS: The Engineer shall be entitled to rely upon the accuracy and completeness of data provided by the Owner and shall not assume liability for such data. The Engineer does not practice law, insurance or financing, therefore, the Owner shall furnish all legal, accounting and insurance consulting services as may be necessary to protect themselves at any time during the Project. Owner shall hold Engineer harmless from damages that may arise as a result of inaccuracies of information or data supplied by Owner or others to Engineer.

ADDITIONAL SERVICES: As an Additional Service in connection with changes in the scope of the Engineer's work by the Owner, the Engineer shall prepare Drawings, Specifications and other documentation and data, evaluate Contractor's proposal and provide any other services made necessary by such Change Orders and Construction Change Directives. The Engineer will be entitled to additional compensation to coordinate such changes and schedules shall be adjusted accordingly pursuant to a signed Change Order.

USE OWNERSHIP AND REUSE OF DOCUMENTS: All documents are instruments of service, and Engineer shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the Engineer) whether or not the Project is completed.

Owner may make and retain copies of documents for information and reference in connection with the use of the documents on the Project. Engineer grants Owner a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the documents, and subject to the following limitations: (1) Owner acknowledges that such Engineer completed documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use at reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, only upon written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents by the Owner without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

If Engineer at Owner's request verifies the suitability of the documents, completes them, or adapts them for extensions of the Project or for any other purpose, then Owner and Engineer shall execute a separate agreement or change order to compensate Engineer at rates or in an amount agreed upon by Owner and Engineer.

OPINIONS OF PROBABLE COSTS: Engineer's opinions (if any) of probable construction costs are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

BETTERMENT: If a required item or component of the Owner's project should be omitted from Engineer's construction documents, Engineer shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will Engineer be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Owner's project.

SHOP DRAWING REVIEW: If, as part of this Agreement Engineer reviews Contractor submittals, such as shop drawings, product data, samples and other data, as required by Engineer, these reviews and approvals shall be only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. Engineer shall not be responsible for any deviations from the contract documents not brought to the attention of Engineer in writing by the contractor. Engineer shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

CONSTRUCTION OBSERVATION: If, as part of this Agreement, Engineer is providing construction observation services, Engineer shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the Contractor's work and to determine if the work is proceeding in general accordance with the Contract Documents. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, schedule, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for the security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to that contractor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any contractor.

Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the construction contract documents.

Engineer shall not be responsible for any decision made regarding the construction contract documents, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by the Engineer or its consultants.

Unless otherwise specified in this Agreement, the Owner has not retained the Engineer to make detailed inspections or to provide exhaustive or continuous project review and observation services.

DESIGN WITHOUT CONSTRUCTION PHASE SERVICES: If Engineer is not retained for construction observation and/or on-site resident observation services, Engineer shall have no design, shop drawing review, or other obligations during construction, and Owner assumes all responsibility for the application and interpretation of construction contract documents, review and response to contractor claims, construction contract administration, processing of change orders and submittals, revisions to the construction contract documents during construction, construction observation and review, review of contractor's payment applications, and all other necessary construction phase administrative, engineering, and professional services. Owner waives all claims against the Engineer that may be connected in any way to construction phase administrative, engineering, or professional services.

UNDERGROUND UTILITIES: Information for location of underground utilities may come from the Owner, third parties, and/or research performed by the Engineer or its subcontractors. Unfortunately, the information the Engineer must rely on from various utilities and other records may be inaccurate or incomplete. Therefore, the Owner agrees to indemnify and hold harmless the Engineer for all claims, losses, costs and damages arising out of the location of underground utilities provided by the Engineer under this Agreement.

SUBSURFACE CONDITIONS: The Engineer may advise the Owner to conduct soil and/or subsurface testing and analysis to provide information to the Owner, Engineer, and contractor(s) as to the subsurface conditions that may generally be encountered during subsurface construction.

The Engineer cannot warrant or guarantee that the information provided is reflective of all subsurface conditions that may be encountered, or to the extent that subsurface conditions such as soil properties, groundwater, rock, etc., may vary from location to location throughout subsurface construction.

Any unexpected change or unforeseen subsurface conditions (including those that may be caused by weather conditions) will be addressed when encountered and may result in a change in construction price and/or schedule, and the Engineer shall be held harmless from issues arising out of these unseen subsurface conditions.

HAZARDOUS MATERIALS — INDEMNIFICATION: The Engineer is not in the business of making environmental site assessments for purposes of determining the presence of any toxic, hazardous or other environmental damaging substances. The purpose of this provision is to be certain that the Owner is aware of the potential liability if toxic, hazardous or environmental damaging substances are found on or under the property. Engineer makes no representations regarding an environmental site assessment; relies upon Owner to have fully investigated the need and/or scope of such assessment and assumes no responsibility for the determination to make an environmental site assessment on the subject property.

DISPUTE RESOLUTION: Claims, disputes or other matters, involving a value less than \$200,000.00, in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof shall be subject to mediation unless each of the parties mutually agrees otherwise. No mediation arising out of or relating to this Agreement shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this Agreement, except by written consent containing a specific reference to this Agreement signed by the Owner, Engineer, and any other person or entity sought to be joined. In no event shall the demand for mediation be made after the date when the institution of legal or equitable proceedings based upon such claim would be barred by the applicable statute of limitations. This mediation requirement shall not prohibit one of the parties from filing a legal action in order to prevent the party's cause of action from being barred by an applicable statute of limitations, unless the parties agree to a written waiver of the statute of limitations defense until completion of the mediation. The award rendered in the mediation shall be non-binding.

TERMINATION: This Agreement may be terminated by either party upon not less than seven days written notice should the other party fail substantially to perform in accordance with the terms of the Agreement through no fault of the party initiating the termination. This Agreement may be terminated by the Owner upon not less than seven days' written notice to the Engineer in the event the Project is permanently abandoned.

Failure of the Owner to make payments to the Engineer in accordance with the Agreement shall be considered substantial non-performance and cause for termination. If the Owner fails to make payment when due the Engineer for services, the Engineer may, upon seven days' written notice to the Owner, suspend performance of services under this Agreement. Unless payment in full is received by the Engineer within seven days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, the Engineer shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services.

The Owner may terminate the contract for convenience by giving a ten day notice to the Engineer. In the event of termination not the fault of the Engineer, the Engineer shall be compensated for services performed prior to termination and all termination expenses. Termination expenses are in addition to compensation for Basic and Additional Services, and include reasonable expenses which are directly attributable to termination, which shall not exceed \$500.

LIMITATION OF LIABILITY: The Engineer's liability shall be limited to \$50,000.00 or the fee for the work performed, whichever is greater, or as specifically agreed to by separate agreement.

PAYMENT: Amounts unpaid 30 days after invoice date shall bear interest from the date payment is due at a rate of 1.5% per month compounded, and shall include costs for attorney fees and other collection fees related to collecting fees for service.

WAIVERS: The Owner and the Engineer waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, but only to the extent covered by property insurance during construction. The Owner and Engineer each shall require similar waivers from their contractors, consultants and agents.

ASSIGNMENT: The Owner and Engineer, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither Owner nor Engineer shall assign this Agreement without the written consent of the other.

GOVERNING LAW: Unless otherwise provided, the Agreement shall be governed by the laws

(Effective 01/01/19)
(Supersedes 10/01/11)


McCLURE

of the State of Iowa.

COMPLETE AGREEMENT: This Agreement represents the entire and integrated agreement between the Owner and Engineer and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Engineer. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Engineer.

EXHIBIT 'A'
McCLURE ENGINEERING COMPANY
HOURLY RATE SCHEDULE
(Effective through December 31, 2020)

PERSONNEL	HOURLY RATE
Administrative	\$80.00
Client Liaison	\$180.00
Engineer I	\$110.00
Engineer II	\$140.00
Engineer III	\$170.00
Engineer IV	\$210.00
Project Manager I	\$170.00
Project Manager II	\$195.00
Project Coordinator	\$90.00
Principal	\$250.00
Senior Principal	\$295.00
Community Planner I	\$135.00
Community Planner II	\$225.00
Landscape Architect I	\$100.00
Landscape Architect II	\$135.00
Engineering Tech I	\$85.00
Engineering Tech II	\$105.00
Engineering Tech III	\$125.00
Engineering Tech IV	\$160.00
Land Surveyor I	\$130.00
Land Surveyor II	\$160.00
On-Site Representative I (OSR I)	\$105.00
On-Site Representative II (OSR II)	\$145.00
Crew Chief (CC)	\$120.00
Crew Member (CM)	\$90.00
Intern	\$70.00
Survey Crew	\$200.00

EQUIPMENT

3D Scanner per Scan	\$30.00
UAV per Flight	\$125.00
Sonar Boat	\$125.00

MISCELLANEOUS EXPENSES

Survey Vehicle Mileage	\$0.70/Mile
Automobile Mileage (at current IRS rate)	Current IRS Rate
Printing	Per Contract
Survey Supplies (Hubs, Lath, Paint, Nails, etc.)	Per Contract
Out-of-Pocket Expenses (Meals, Hotels, etc.)	Per Contract



EXHIBIT 'C'

OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of the ENGINEER:

1. Designate in writing a person to act, as OWNER'S representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER'S policies and decisions with respect to ENGINEER'S services for the Project.
2. Provide all criteria and full information as to OWNER'S requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations; and furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.
3. Assist ENGINEER by placing at ENGINEER'S disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.
4. Arrange for access to make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.
5. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.
6. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
7. Attend the prebid conference, bid opening, preconstruction conferences, construction progress and other job related meetings and substantial completion inspection and final payment inspection.
8. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER'S services, or any defect or non-conformance in the work of any Contractor.
9. Arrange for financing and pay for services as agreed to in this Agreement.



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

AGENDA MEMO

Item No. X
For Meeting of August 11, 2020

AGENDA HEADING: James Street Corridor Study – Foth Infrastructure and Environment, LLC. Professional Services Agreement.

SYNOPSIS: The James Street corridor is a major north-south street connection through the center of the City of Grimes crossing Highway 44 and connecting to Urbandale at the south end. Some sections of this street corridor have been improved north and south of Highway 44, but the majority of James Street needs improvements and is experiencing capacity issues. This study will provide a corridor operational analysis including; public information meetings, limited environmental field review, conceptual roadway design and Capital Improvement Planning for the James Street corridor from N 27th Street to S 37th Street. Foth is currently working with the City of Grimes on the S James Street and SE 6th Street Intersection Improvements project and has staff with great transportation engineering backgrounds.

FISCAL IMPACT: The total fee proposed for the engineering services is a not to exceed amount of \$_____.

The funding source for this work will be from the James Street Corridor Study item in the current capital improvements program.

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.



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

AGENDA MEMO

Item No. X
For Meeting of August 11, 2020

AGENDA HEADING: 2020 Signal Network Communication ICAAP Application – Snyder & Associates, Inc. Professional Services Agreement.

SYNOPSIS: The City of Grimes traffic signal system needs an upgrade in operational communications. The system has some portions that are not connected to a fiber network and lacks overall system monitoring capabilities. Snyder & Associates have completed a good deal of the traffic engineering work in the City of Grimes and currently serves as our on-call traffic engineering resource. This type of project can be eligible for Iowa Clean Air Attainment Program (ICAAP) funding and staff has decided to pursue this grant funding source. Snyder & Associates has a lot of experience in securing this type of funding and completing the associated projects.

This professional services agreement will cover the necessary traffic engineering work to complete the ICAAP application and the coordination with the Des Moines MPO and Iowa DOT.

FISCAL IMPACT: The total fee proposed for the engineering services is a not to exceed amount of \$6,000 on a basis of hourly rates and fixed expenses.

The funding source for this work will be from the traffic signal connectivity Phase 1 item in the current capital improvements program.

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.



July 16, 2020

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

Dear Jake,

Bravo Greater Des Moines is grateful for our continued partnership with the City of Grimes. We are committed to good stewardship of partner funds and accountability to our 28E partners. As such, enclosed is a copy of Bravo's FY21 operating budget.

Bravo is 99% funded with hotel/motel tax revenues from our 17 local government partners so the next 12 months bring a great deal of uncertainty. We anticipate overall revenue will be approximately 50% of what was received in FY19 and that operating revenue will be only 36% of what was budgeted in FY20. Given those realities, this budget was built to address several priorities, including:

- Intent to **honor all existing grant commitments** to avoid reductions in awards anticipated by Bravo's 74 current cultural partner organizations.
- Maintain service to both external strategic priorities – invest strategically in arts culture and heritage (community investment) and lead advancement of regional cultural priorities beyond grantmaking (community impact).
- **Minimize operational expenses**, including suspended hiring of two positions in Q4 FY20, partial furloughs for all staff for Q1 FY21 and a temporary reduction in force in Q2 FY21. The FY21 operating budget is 24% less than the FY20 operating budget.
- Maximize public funds being invested directly into cultural organizations and projects; **100% of hotel/motel tax revenue received in FY21 will be invested directly back into advancing regional arts, culture and heritage priorities** through Bravo's community investment and community impact programs.

Due to a history of conservative spending on operations and administration of Bravo, the proposed budget is possible for FY21. By continuing thoughtful financial sustainability practices, Bravo will actively monitor and iterate plans as new information is available.

With your support last year, Bravo invested more than \$4.1 million in support through Cultural Enrichment Grants, Capital Project Grants and Public Art Grants. A full list of recipients from each program is enclosed. More than \$100,000 was also invested through community impact allocations which advance cultural priorities beyond Bravo's grantmaking function. A list of those investments is also included for your review. We know FY21 will look different but we are proud of what we have supported in the past and look forward to working with you to continue to support arts and culture in our region.

Again, thank you for your continued investment in Bravo. Feel free to contact me if you have additional questions or would like me to participate in an upcoming virtual City Council meeting in lieu of the annual in-person presentation Bravo typically delivers. I would be honored to share more about Bravo's plans for the coming year and thank you directly for your continued support.

All best,

A handwritten signature in black ink that reads "Sally Dix".

Sally Dix
Executive Director

sally@bravogreaterdesmoines.org or (515) 243-0388

BRAVO GREATER DES MOINES FY21 OPERATING BUDGET

	FY21
Income	
Hotel/Motel Revenue for Operating	\$100,000
Contributions - Gala (NET)	\$125,000
Contributions - General	\$2,500
Investment Income	\$38,500
Total Income	\$266,000
Expense	
Salaries and Benefits	\$301,476
Administrative and Service Fees	\$128,867
Marketing/PR	\$15,780
Community Impact	\$100,000
Total Expense	\$546,123
FY21 Operating Revenue/(Deficit)	(\$280,123)

NOTES

Due to a history of conservative spending on operations and administration of Bravo, the organization has accumulated unspent operating revenues. Although not sustainable for the long-term, these funds make it possible to operate at an operational deficit for FY21.

100% of hotel/motel tax revenue received during FY21 will be invested directly back into arts, culture and heritage organizations in Greater Des Moines through Bravo's community investment or community impact programs.



Grant Cycle 2020 – Cultural Enrichment Grants

The Cultural Enrichment Grant (CEG) provides unrestricted general operating funding to organizations in central Iowa whose operations are primarily arts, culture and/or heritage. Grant funding covers the 2020 calendar year.

Organization	Award	Organization	Award
Ankeny Area Historical Society	\$7,000	Girls Rock!Des Moines	\$6,500
Ankeny Art Center	\$20,000	Greater Des Moines Botanical Garden	\$245,000
Ankeny Community Band	\$750	Greater Des Moines Community Band	\$550
Ankeny Community Chorus	\$2,400	Greater Des Moines Music Coalition	\$72,000
Ankeny Community Theatre	\$10,000	Greater Des Moines Public Art Foundation	\$40,000
Art on the Lake	\$1,500	Harmony Central Chorus	\$3,000
ArtForce Iowa	\$25,000	Harmony Delegation	\$5,000
ASAP	\$25,000	Heart of Iowa Classical Guitar Society	\$500
Ballet Des Moines	\$50,000	Heartland Youth Choir	\$27,500
Blank Park Zoo	\$150,000	Historic Valley Junction	\$20,000
CAP Theatre	\$8,000	Hoyt Sherman Place	\$94,000
Carlisle Area Historical Society	\$1,500	I'll Make Me a World in Iowa	\$10,000
Central Iowa Blues Society	\$12,000	Iowa Architectural Foundation	\$10,000
Central Iowa Wind Ensemble	\$1,500	Iowa Asian Alliance	\$32,500
City Sounds	\$4,000	Iowa Gold Star Military Museum	\$32,000
City Voices	\$6,000	Iowa Hall of Pride	\$35,000
Civic Music Association	\$32,000	Iowa Jewish Historical Society	\$15,000
Clive Historical Society	\$2,500	Iowa Latino Community Center	\$1,500
CultureAll	\$30,000	Iowa Stage Theatre	\$30,000
Des Moines Art Center	\$450,000	Iowa Youth Chorus	\$14,000
Des Moines Arts Festival	\$90,000	Italian-American Cultural Center	\$14,000
Des Moines Children's Museum	\$4,000	Latino Arts Initiative	\$4,500
Des Moines Choral Society	\$8,500	Latino Resources	\$25,000
Des Moines Community Orchestra	\$2,700	Living History Farms	\$175,000
Des Moines Diversity Chorus	\$650	Mainframe Studios	\$25,000
Des Moines European Heritage Association	\$5,000	Music Under the Stars	\$2,700
Des Moines Film Society	\$2,500	Pyramid Theatre Company	\$15,000
Des Moines Gay Men's Chorus	\$10,000	Salisbury House	\$58,000
Des Moines Metro Opera	\$220,000	Science Center of Iowa	\$400,000
Des Moines Performing Arts	\$695,000	State Historical Museum of Iowa	\$95,000
Des Moines Playhouse	\$165,000	Station 1 Records	\$3,000
Des Moines Symphony	\$195,000	Tallgrass Theatre Company	\$6,500
The Des Moines Urban Experience	\$3,000	TheatreMidwest	\$1,000
Des Moines Vocal Arts Ensemble	\$7,000	Urbandale Community Theatre	\$3,000
Des Moines Young Artists' Theatre	\$15,000	Urbandale Historical Society	\$2,500
Downtown Events Group	\$15,000	West Des Moines Historical Society	\$30,000
Gateway Dance Theatre	\$4,500	World Food Prize Foundation	\$50,000
TOTAL AWARDS		\$3,886,250	



Grant Cycle 2020 – Capital Project Grant Awards

The Capital Project Grant provides funding to arts, culture and heritage nonprofit organizations for capital projects.

ORGANIZATION	AWARD	PROJECT DESCRIPTION
Ballet Des Moines	\$15,000	Purchase a new purpose-built, sprung dance floor.
City Voices	\$6,500	Build and outfit a basement recording studio.
Des Moines Film Society	\$90,000	Purchase and renovate the Varsity Theater to develop the Varsity Cinema and Film Center.
Greater Des Moines Public Art Foundation	\$25,000	Create murals on 4 basketball courts in Des Moines and Pleasant Hill.
Iowa Stage Theatre Company	\$6,500	Building improvements to ISTC's headquarters.
West Des Moines Historical Society	\$7,000	Building improvements to both Jordan House and Bennett School.
TOTAL AWARDS	\$150,000	



Grant Cycle 2020 – Public Art Grant Awards

The Public Art Grant provides funding to Bravo's local government partners for public art projects that generate more artistic and cultural expression in Greater Des Moines.

CITY	AWARD	PROJECT DESCRIPTION
City of Altoona	\$23,750	The creation of a mural on the outside of the Civic Service Center.
City of Ankeny	\$50,000	Installation of experiential art piece along the High Trestle Trail. This project implements the High Trestle Trail Public Art Master Plan funded by Bravo in 2019.
City of Des Moines	\$20,000	Installation of several public art pieces along corridors of the Central Iowa Trail System.
City of Grimes	\$9,000	Public Art Master Plan.
City of Urbandale	\$2,500	"Splashes of Art" will transform functional, inanimate elements of the City's infrastructure into fun, whimsical features.
Polk County	\$50,000	Installation of "WOW" sculpture at the Lauridsen Skatepark.
TOTAL AWARDS	\$155,250	

FY20 Community Impact Investments

June 2020

Artist INC. to DSM (Fall 2020) (Partner with Des Moines Arts Festival)

\$25,000

Cutting-edge training seminars facilitated by trained peer-facilitators to address the specific daily business needs and challenges artists of all disciplines face.

Urban Dreams Community Courtyard

\$10,000

Urban Dreams plans a significant renovation to their courtyard that will physically reflect the community they serve and their mission to connect people by creating an area where current residents can feel welcomed and honored. Bravo funds support the addition of public art (likely outdoor percussion instruments instead of traditional swing sets and slides) and the relocation of an existing mural.

Arts and Social Impact Pilot Project

\$10,000

[Bravo Greater Des Moines](#) and [Mid-Iowa Health Foundation](#), in partnership with [Group Creative Services](#), will deploy a pilot project that showcases the intersection between arts and social impact. The specific focus is on using art to bring voice to youth in our community who are dealing with homelessness. The timing is ideal as Des Moines was just awarded a \$1.8 million HUD grant and this project will help amplify the issue locally while also hopefully activating other cohort communities to incorporate art into their planning to address this issue.

Collaboration for Strategic Alignment Investments

\$35,000

The Community Foundation of Greater Des Moines has created the Strategic Collaboration investment program to support multiple organizations (within or across systems) in building, elevating and/or expanding collaborations, partnerships or alignment opportunities. Bravo's investment is restricted to projects led by or significantly impacting current Bravo cultural partners and will allow rapid deployment and leveraged funding.

COVID Impact Communications

\$10,000

COVID-19 has had a significant impact on the arts and culture sector. To amplify stories of the effect and clarify how recovery of this sector is tied to recovery of our region, Bravo will work with research and PR experts at Flynn Wright give voice to this important message.

Development and Promotion of RCA metrics

\$10,000

The Regional Cultural Assessment identified four cultural priorities as top areas of focus for Greater Des Moines to leverage arts and culture as drivers of quality of life and economic development. Consultants from Baton Global were hired to develop metrics and targets for each of priority and the development and production of assets to share the metrics with the community will ensure understanding and long-term impact.

COVID19 Nonprofit Ask Line

\$1,000

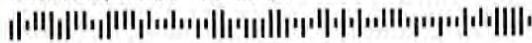
Collaborative investment in partnership with Bravo Greater Des Moines, the Community Foundation of Greater Des Moines, Mid-Iowa Health Foundation, Polk County Housing Trust Fund and United Way of Central Iowa to provide a complimentary opportunity for local nonprofits to connect one-on-one virtually with Dustin Miller, an attorney with Nyemaster Goode, to receive technical assistance regarding the benefits of CARES Act and other legislative programs related to COVID-19.



T19 B35 6426

SPECIAL GRIMES
101 NE HARVEY ST
GRIMES, IA 50111-2051

July 21, 2020



Dear DART Rider,

DART is committed to providing safe, reliable rides to our Paratransit customers. We have taken numerous steps to protect our operators and riders during the COVID-19 pandemic and will maintain these standards even as restrictions are lifted state-wide. Here is what we have done and will continue doing:

- Asking riders to wear masks when on DART buses and requiring employees to wear masks or face shields.
- Cleaning and sanitizing every vehicle, every day including regular disinfection of high touch areas, like the farebox.
- Limiting capacity on Paratransit vehicles to encourage social distancing.
- Requiring daily wellbeing checks for employees, including temperature checks.
- Providing personal protective equipment for all front-line staff, including masks, disinfecting spray to use on buses as needed and hand sanitizer.
- DART is committed to transparency, and posts to [ridedart.com](https://www.ridedart.com) when an operator tests positive. Should a paratransit operator or passenger test positive, anyone who was in close contact with that person will be notified by phone.
- We are keeping our website, [ridedart.com](https://www.ridedart.com), updated with all this information and more.

Paratransit will resume fare collection beginning July 1. We are encouraging riders to use the MyDART app to pay when they ride DART. This is a contactless form of payment that allows riders and operators to avoid germs that may come from handling cash. To set-up MyDART for use on Paratransit, please download the app, make an account and call DART Customer Service to gain access to Paratransit ticket options.

If you have any questions about booking a Paratransit trip, please contact DART Customer Service at 515-283-8100 or dart@ridedart.com. When you are ready to ride DART again, we will be here for you.

Stay well,

A handwritten signature in blue ink that reads "A. Wanke".

Amanda Wanke
Chief Operations Officer and Deputy Chief Executive Officer

**Des Moines
Area Regional
Transit Authority**

620 Cherry Street
Des Moines, Iowa
50309-4530

515-283-8100
Fax 515-283-8135
[ridedart.com](https://www.ridedart.com)

Grimes

Monthly Operations
and Maintenance
Report

June 2020

Prepared by:



1801 James Street
Grimes, IA 50111
(515)986-7300

www.uswutilitygroup.com

MONTHLY REPORT
JUNE 2020
GRIMES WATER & WASTEWATER TREATMENT PLANTS
DISTRIBUTION AND COLLECTION SYSTEMS

Prepared By:





Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

July 15, 2020

Mayor Scott Mikkelsen
City of Grimes
101 NE Harvey St.
Grimes, IA 50111

RE: Monthly Update June 2020

Dear Mayor Scott Mikkelsen:

In accordance with contract requirements, we are pleased to provide the following monthly report for June 2020. Below is a list of the significant events that occurred during the month:

SUBMITTED TO: Mayor Scott Mikkelsen
Jake Anderson, City Administrator
Rochelle Williams, City Clerk
City Council, City of Grimes
Jeff DuPont, U.S. Water Services Corporation

DNR Correspondence:

- Submitted June 2020 Monthly Operating Reports to IDNR.
- Staff continued to update Field Office #5 regarding project progress along with disposal of lime and biosolid residuals.
- DNR Field Office #5 was contacted regarding Ammonia exceedances due to the plant being overloaded with solids

Safety Training

- Safety Training in June included:
 - o Don't Be Shocked by Charged Pipes
 - o Know Your Colors and Call Before You Dig
 - o Keep Trouble Out and Let Help In With Access Control
 - o Climb Into Confined-Space Safety

Safety Meeting

- USW UTILITY GROUP employees will participate in weekly safety meetings assigned by the Company.
- Grimes staff continues to discuss site safety as it relates to Covid-19 and construction.



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

Grimes Water Treatment Plant Report for June 2020

1. Shank Constructors continued construction of the Reverse Osmosis plant. The deep foundations are complete, pump gallery had been poured and forms removed, electrical rough-in and underslab work continues. A majority of the concentrate line from the water plant to wastewater plant was installed. Concentrate line is not complete due to issues rebuilding the berm wall between the lime lagoon and reed beds. Clouser Plumbing tapped the 12-inch water main on the southeast corner of the existing facility.
2. 6/1 Nick from Jetco looked at compressor and will order new part.
3. 6/3 Dorrian electric worked on the co2 compressor and the air conditioning in the Jordan well house.
4. 6/3 Main ammonia pump failed. Joe and TJ found old pump to get us by. Ordered new pump.
5. 6/8 Dorrian re-check co2 tank. Still not cooling properly.
6. 6/15 Replaced the diaphragm and mach valve on both lime sludge pumps.
7. 6/18 Central pump removed old lime feed pump and replaced it with a new one.
8. 6/19 Jetco came in and wired in the new pump.
9. 6/19 Jetco changed remote access.
10. 6/24 Golden Rule checked air conditioning and will submit a bid to replace.
11. 6/25 DNR sanitary inspection.
12. Exercised generators at WTP, Booster station, ASR Well and North Well Field in accordance with Iowa Administrative Code (IAC).
13. Paint work, site work and cleaning continue.



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

Grimes Distribution and Collection Report for June 2020

1. 144 field service work orders were completed for the City.
2. 2 commercial and 29 residential water meters were installed.
3. 5 temporary hydrant flow meters were used.
4. 0 non-payment disconnects were completed.
5. 41 fire hydrants were inspected and flushed, 30 manholes were inspected and 10 valves were exercised.
6. Monthly water loss was estimated at 1,500,000 gallons due to normal maintenance and flushing.
7. There were zero (0) high usage calls.
8. Staff continues heightened inspection of the collection system due to abnormal products being introduced into the wastewater system.
9. During the month of June, we were very busy with work orders again.
10. Warmer weather at times this month allowed us to perform more maintenance in the Distribution System. We have been inspection manholes, exercising vales, and flushing hydrants. We will continue an aggressive program on hydrant maintenance in the system.
11. We had one main break this month at a construction site that repaired and tested.
12. The water loss was higher this month due to a lot of flushing at construction sites for new
13. services and mains.
14. Construction is continuing on the new water plant and we are providing the contractors with any information that they request.
15. We continue to inspect manholes on a daily basis due to the Covid-19 virus and people flushing items other than toilet paper. This has also led to increased inspection and cleaning of the Lift Stations in the collection system. With people going back to work this month the issues of towels being flushed is starting to go down but still remains a problem.
16. The month of June has seen an increase in requests for flow tests. We are proactively increasing the areas we are conducting flow tests so that we can get them to the contractors in a timely manner.
17. Construction on the elevated water storage tank has been continuing throughout the month. Crews finished the concrete on the center shaft. Part of the steel for the tank is onsite and welding of the tank is scheduled to start in early July.



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

Grimes Wastewater Treatment Plant

Report for June 2020

1. Staff continues to monitor the known source of problematic discharge to the collection system. There were no issues in June.
2. 6-2-20 CPM onsite to check packing in #4 Raw Pump.
3. 6-3-20 Accujet onsite to pump out Scum Pit #1/SE Liftstation/RAS/Heartland/ and Gateway.
4. 6-3-20 Construction Company hit RB-13 valve, repaired the same day. Will not work in manual.
5. 6-3-20 The vent on top of the digester has flown off. I believe the storm had a part of it. TJ or Joe repaired.
6. 6-5-20 The oil on #3 Clarifier was low. NOW needs to be checked every day.
7. 6-17-20 Accujet onsite to flush out Valves at Reed Bed #1 and #2 and repair. Melvin's backhoe has damaged them.
8. Melvin was hauling this month Reed Bed #1
9. 6-24-20 Accujet pumped out Scum Pit #1 and Removed Some more of the Panels from Clarifier #1 that came off this winter.
10. The ammonia at the plant has had high data on all test days.
11. Exercised WWTP, Gateway Lift Station and Southeast Lift Station generators according to Iowa Administrative Code (IAC).
12. Weekly lift station inspections were performed.
13. Painting of pipe and structures also continues.



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

USW UTILITY GROUP Staffing for Grimes, IA

Interim Project Manager

- Nick Deardorff
 - o IDNR Grade 2 WT, Grade 2 WWT, Grade 2 Distribution

Lead WTP Operator

- Jeff Waters
 - o IDNR Grade 3 WT, Grade 2 WWT, Grade 2 Distribution

Lead WWTP Operator

- Christina Shepherd
 - IDNR Grade 3 WWT, Grade 2 WT

Operator/Maintenance Tech

- Nick Deardorff
 - o IDNR Grade 2 WT, Grade 2 WWT, Grade 2 Distribution

Operator/Maintenance Tech

- Thomas Van Horn
 - o IDNR Grade 2 WT, Grade 2 WWT, Grade 2 Distribution

Operator/Maintenance Tech

- Joe Davis
 - o IDNR tests pending due to COVID-19

If you would like to meet to discuss any of the items noted above at your convenience, please do not hesitate to contact me.

Sincerely,

Nick Deardorff
Project Manager
USW UTILITY GROUP



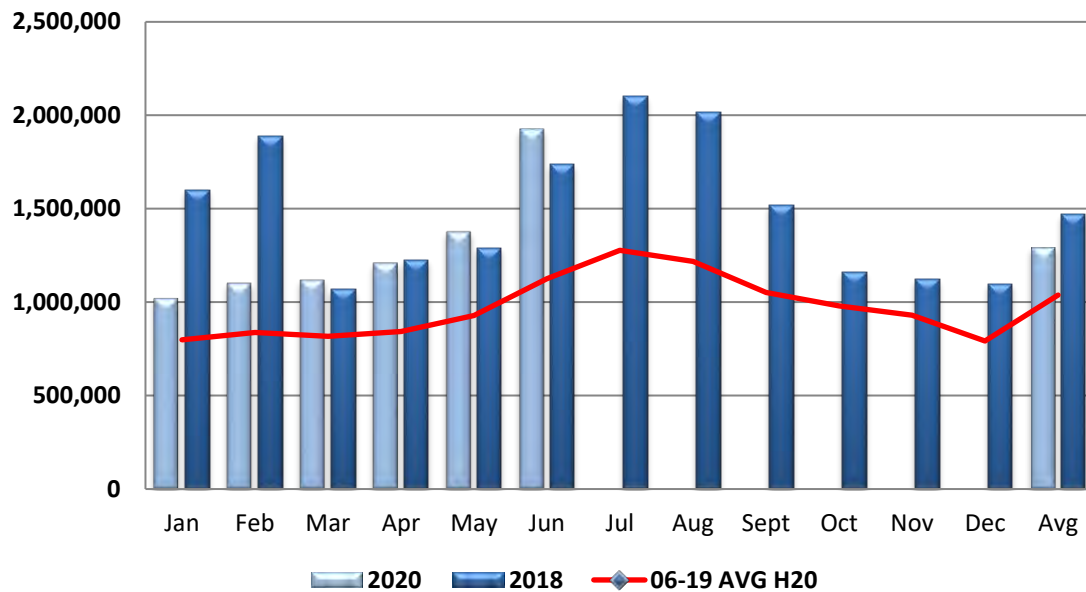
Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

		Jun-20	May-20	Jun-19
Water	Units			
Average Daily Pumped	gallons	1,921,400	1,373,032	1,737,867
Maximum Daily Pumped	gallons	2,411,000	1,682,000	2,347,000
Minimum Daily Pumped	gallons	1,304,000	1,143,000	1,094,000
Hardness				
Hardness - Avg Raw	grains	26.17	26.00	28.22
Hardness - Avg Finish	grains	3.27	3.74	4.97
Iron mg/l				
Avg Raw	mg/L	7.52	7.32	6.40
Avg Finish	mg/L	0.07	0.08	0.07
Fluoride mg/l				
Avg Raw Fl.	mg/L	0.34	0.57	0.30
Avg Finish Fl.	mg/L	0.19	0.43	0.34
Wastewater				
BOD	mg/L			
BOD Effluent Avg	mg/L	5.56	3.08	0.00
BOD Effluent Permit Limit	mg/L	25	25	25
TSS				
TSS Effluent Avg	mg/L	6.87	3.17	0.00
TSS Effluent Permit Limit	mg/L	30	30	30
Nitrogen Ammonia				
NH3-N Effluent Avg	mg/L	12.34	4.85	0.45
NH3-N Effluent Permit Limit	mg/L	1.3	1.8	1.3
Effluent Flow				
Average Daily	gallons	2,173,000	2,125,484	2,479,000
Maximum Daily	gallons	2,570,000	2,950,000	3,170,000
Minimum Daily	gallons	1,930,000	1,800,000	1,890,000
Distribution				
Work Orders	#	144	138	93
Locates	#	-	-	-
Meters Installed				
Residential	#	29	17	33
Commercial	#	2	4	2
Temporary Hydrants Meters	#	5	4	4
Disconnect Notices	#	66	-	64
Services Disconnected	#	0	0	13
Hydrants Inspected/Flushed	#	30	41	23
Valves Exercised	#	10	18	28
Manholes Inspected	#	41	75	41

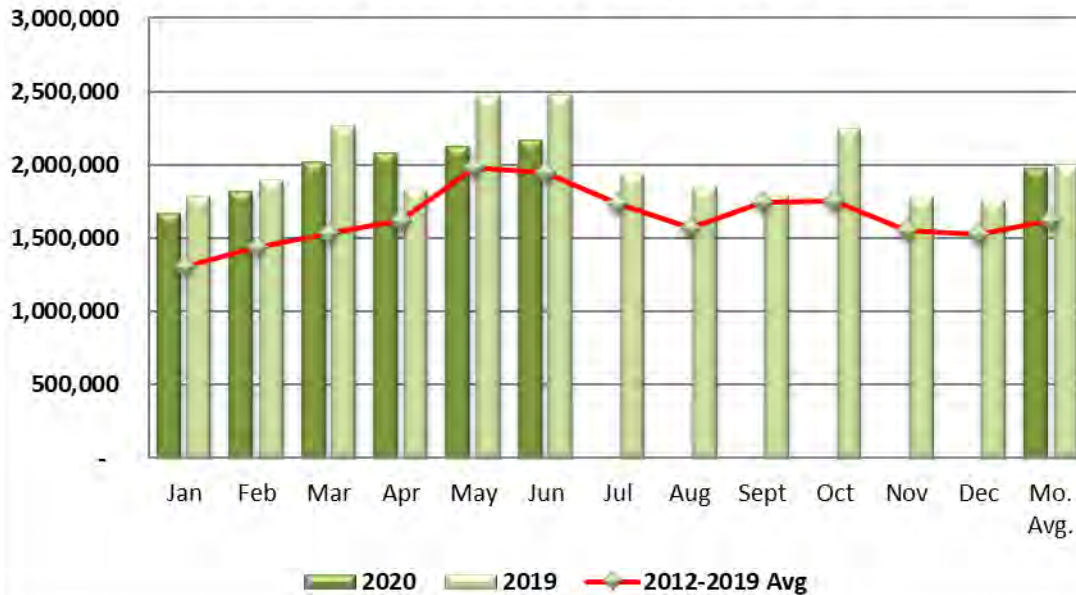


Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

Average Daily Water Pumped - In Gallons

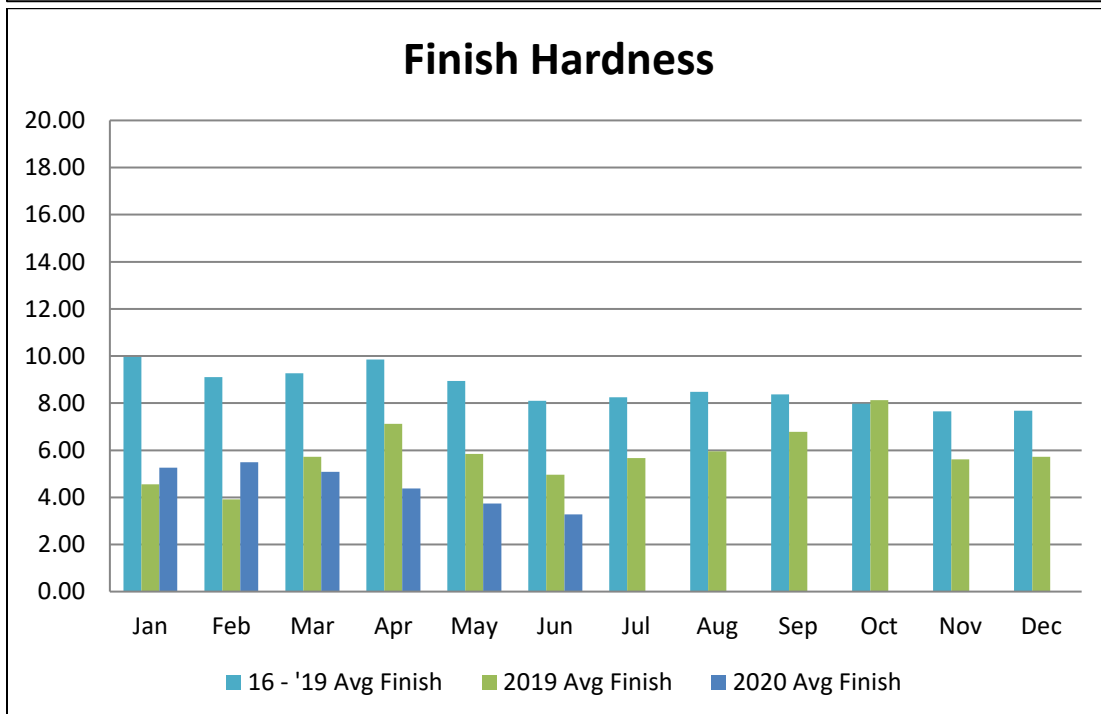
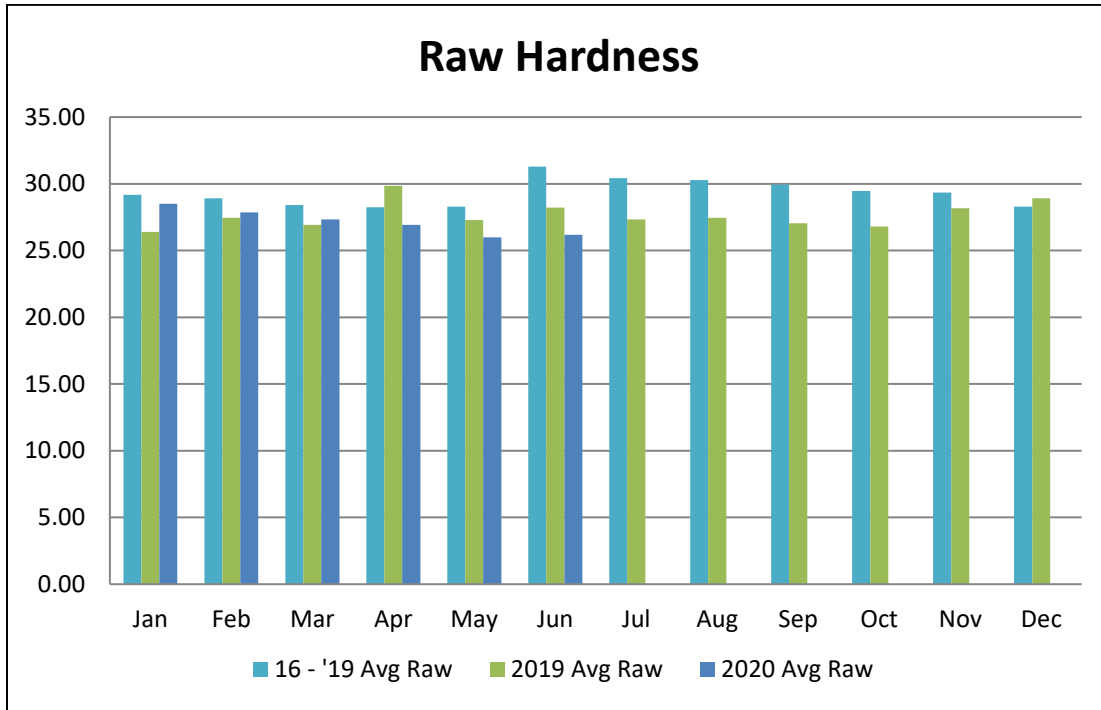


Average Daily Wastewater Pumped - In Gallons





Water and Wastewater Utility Operations, Maintenance, Engineering, Construction



MINUTES
POLK COUNTY CONFERENCE BOARD
July 21, 2020

A meeting of the Polk County Conference Board was held July 21, 2020, at 2:00 p.m. for the purpose of considering the proposed Early Retirement Incentive Program for the Polk County Assessor's Office.

In accordance with the Governor's Proclamation dated March 19, 2020, this public meeting was held electronically pursuant to section 21.8 of the Code of Iowa. While the public was not permitted to attend in person, notice was provided and an opportunity given to the public to participate electronically.

The Chairperson, Supervisor McCoy, called the meeting to order at 2:00 p.m. The Clerk conducted the roll call and the following members were present:

Boards of Education:

Tim Bogardus, Woodward-Granger

Mayors:

Bob Andeweg, Urbandale

Steven Gaer, West Des Moines

Dave Burgess, Windsor Heights

Supervisors:

Angela Connolly

Robert Brownell

Tom Hockensmith

Matt McCoy, Chairperson

Steve Van Oort

Let the record show that the Iowa Administrative Code requires at least two members of each voting unit must be present in order for the unit to cast a vote. Since the Boards of Education unit only had one member present, that unit did not cast a vote on motions made at this meeting.

After declaring that a quorum was present, the Chairperson called for a motion on the minutes of the previous meeting. A motion was made by Supervisor Hockensmith and seconded by Mayor Andeweg to dispense with the reading of the minutes of March 3, 2020, and to approve the minutes as printed. Motion carried 2-0, unanimous vote within each unit.

Chairperson McCoy then asked Assessor Ripperger to introduce the Early Retirement Incentive Program (ERIP) for the Polk County Assessor's Office. Assessor Ripperger introduced the ERIP for the Assessor's office and asked for approval from the Conference Board. Supervisor Hockensmith made a motion and seconded by Mayor Andeweg to

approve the Early Retirement Incentive Program for the Polk County Assessor's Office as presented. Motion carried 2-0, unanimous vote within each unit.

The Chairperson then asked if there was any new business. Assessor Ripperger gave a brief update on his appeal to the Supreme Court regarding the matter with the Iowa Public Information Board.

Chairperson McCoy called for a motion to adjourn. It was moved by Supervisor Connolly and seconded by Mayor Burgess to adjourn. Motion carried 2-0, unanimous vote within each unit.



Grimes - Arrest Counts

Total: 11 People Arrested With 13 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Jul	CONSUMPTION / INTOXICATION	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	2
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	3
		OPERATING WHILE INTOXICATED - 2ND OFFENSE - OWI 2	1
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		PUBLIC INTOXICATION 1st Offense	1
		<i>Month Total</i>	11
	Year Total		11

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Jul	CONSUMPTION / INTOXICATION	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	2
		OPEN CONTAINER - DRIVER 21 YRS OLD AND OLDER Open Container	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	3
		OPERATING WHILE INTOXICATED - 2ND OFFENSE - OWI 2	1
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		PUBLIC INTOXICATION 1st Offense	1
		Month Total	13
	Year Total		13



Grimes - Arrests Detail List

Report Month: July 2020

Total: 8 People Arrested With 13 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
20001902	20003767	314777	GUISINGER, TODD		W	N	M	44
	07/03/2020	0320	Friday	ON-VIEW ARREST	1300-B SE GATEWAY DR , GRIMES			
	1	M	S	123.46	CONSUMPTION / INTOXICATION			
20001908	20003789	314817	WILLIAMS, AKEEO		B	N	M	24
	07/04/2020	0347	Saturday	ON-VIEW ARREST	101 SE GATEWAY DR , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
20001911	20003801	314845	MONDRAGON, KATHERINE		W	N	F	29
	07/05/2020	0126	Sunday	ON-VIEW ARREST	641 SE EWING ST , GRIMES			
	1	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			
20001952	20003925	315085	MORGAN, JOHNNIE		W	N	M	22
	07/11/2020	0637	Saturday	ON-VIEW ARREST	2400-B SE GRIMES BLVD , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
	07/11/2020	0637	Saturday	ON-VIEW ARREST	2400-B SE GRIMES BLVD , GRIMES			
	2	M	S	321.284	OPEN CONTAINER - DRIVER 21 YRS OLD AND OLDER Open Container			
20001991	20003923	0	LACKLAND, DOMINIC		B	N	M	31
	07/10/2020	1606	Friday	SUMMONED/ CITED	100-B SE 4TH ST , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED HABITUAL OFFENDER			
20002006	20004049	315379	PATTERSON, SHANE		W	N	M	32
	07/18/2020	0757	Saturday	ON-VIEW ARREST	1905 SE 37TH ST , GRIMES			
	1	M	S	321J.2(2)(4)(B)	OPERATING WHILE INTOXICATED - 2ND OFFENSE - OWI 2			

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
	07/18/2020	0757	Saturday	ON-VIEW ARREST	1905 SE 37TH ST , GRIMES			
	2	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
20002009	20004053	315384	KOCH, TYLER		W	N	M	40
	07/18/2020	1617	Saturday	TAKEN INTO CUSTODY	2800-B SE GRIMES BLVD , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			
20002016	20004030	0	PAIH, PRINCE		B	N	M	31
	07/16/2020	2334	Thursday	SUMMONED/ CITED	1250 SE 11TH ST , GRIMES			
	1	M	S	321J.21	DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)			
20002033	20004101	315460	BROWN, JAMES		W	N	M	51
	07/21/2020	0229	Tuesday	ON-VIEW ARREST	500-B N JAMES ST , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
20002120	20004243	0	HRUSTANOVIC, JASMIN		W	N	M	29
	07/26/2020	1900	Sunday	SUMMONED/ CITED	SE 19TH ST / SE GATEWAY DR , GRIMES			
	1	M	S	321J.21	DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)			
20002128	20004288	0	FELT, LORI		W	N	F	54
	07/28/2020	1015	Tuesday	SUMMONED/ CITED	2170 E 1ST ST , GRIMES			
	1	M	S	123.46(2)	PUBLIC INTOXICATION 1st Offense			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2020	Jul	ABAND	9
		ACCIDENT	21
		ANIMAL	31
		ASSAULT	5
		ASSIST	49
		ATL	1
		AUDIBLE	23
		BROADCAST	5
		BUILDING	70
		BURG	6
		CHINA	4
		CIVIL	1
		COMMFIRE	15
		DEBRIS	4
		DISPUTE	14
		DOMESTIC	8
		DPQ	37
		DUMPING	1
		FIGHT	1
		FOLLOW	17
		FOUND	4
		FRAUD	6
		HAZMAT	1
		HITRUN	2
		INCOMP	11
		INDECENT	1
		INFO	5
		INVESTIG	6
		KEYS	14
		LMV	2
		LOST	2
		MENTAL	2
		MESSAGE	12
		MISC	1
		MISSING	1
		NARC	3
		OPEN	7

2020	Jul	OWI	5
		PARK	20
		PUBLIC	18
		PW	1
		RADAR	100
		RECKLESS	17
		RESDFIRE	5
		RUNAWAY	1
		SIGNALS	4
		SILENT	2
		STALLED	28
		STILL	3
		SUICIDE	3
		SUSP	60
		TEST	1
		THEFT	11
		THREAT	1
		TRAFFIC	161
		UNK	1
		VANDAL	2
		WATCH	38
		WELFARE	17
		Month Total	
	Year Total		901



Grimes - Calls For Service List

Report Month: July 2020

Total Calls For Service: 901

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 = 9															
20027852	20003776	07/03/2020	1331	100-B SE GRIMES BLVD, GRIMES		IMPOUND	DAUTOVIC, MEVLID	OFFICER	2020	Jul	FR	13	1331	1331	1411	0	40
20028669		07/08/2020	1146	613 NE 4TH ST, GRIMES		GREENTAG	HAKE, MICHAEL	ADMIN	2020	Jul	WE	11	1146	1201	1203	0	17
20028730		07/08/2020	1753	806 SE DOVETAIL RD, GRIMES		CHECKS O	NYSTROM, KIRSTEN	ADMIN	2020	Jul	WE	17	1800	1808	1810	0	10
20030191	20004041	07/17/2020	1839	1200-B SE GRIMES BLVD, GRIMES		IMPOUND	RINIKER, MICHAEL	OFFICER	2020	Jul	FR	18	1839	1839	1941	1	2
20030340		07/18/2020	1954	2003 NE HERITAGE DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jul	SA	19	1959	2005	2013	0	14
20030536		07/20/2020	1025	809 SE PARK ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Jul	MO	10	1112	1228	1230	1	18
20031149		07/24/2020	0929	1000 SE 19TH ST, GRIMES		INFO	KINNEY, PHILIP	ADMIN	2020	Jul	FR	9	0932	1004	1004	0	32
20031873		07/28/2020	2043	250 W 1ST ST, GRIMES	: @TINAS HAIR & TANNING - GRIM	CHECKS O	BLAYLOCK, RILEY	ADMIN	2020	Jul	TU	20	2044	2051	2056	0	12
20031924		07/29/2020	0813	4005 SE GRIMES BLVD, GRIMES	: @ROTO ROOTER - GRIM	GREENTAG	KINNEY, PHILIP	ADMIN	2020	Jul	WE	8	0817	0826	0845	0	28

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
ACCIDENT		Total = 21															
20027657	20003748	07/02/2020	1012	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jul	TH	10	1017	1020	1054	0	37
20027665	20003751	07/02/2020	1159	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jul	TH	11	1201	1306	1306	1	5
20027705	20003760	07/02/2020	1636	4400-B SE GRIMES BLVD, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Jul	TH	16	1643	1710	1710	0	27
20028197	20003814	07/05/2020	1626	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Jul	SU	16	1626	1632	1659	0	33
20028315	20003830	07/06/2020	1037	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	BALLENGER, STEVEN	ANI/ALI	2020	Jul	MO	10	1038	1043	1116	0	38
20028404	20003844	07/06/2020	1914	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Jul	MO	19	1924	1930	2004	0	40
20028679	20003888	07/08/2020	1342	SE 19TH ST / SE GRIMES BLVD, GRIMES		DISREGAR	KINNEY, PHILIP	ADMIN	2020	Jul	WE	13	1343	1345	1430	0	47
20028854	20003902	07/09/2020	1206	E 1ST ST / NE MAIN ST, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2020	Jul	TH	12	1207	1210	1237	0	30
20029521		07/13/2020	0704	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Jul	MO	7	0704	0722	0723	0	19
20029575	20003960	07/13/2020	1439	SE 37TH ST / SE GRIMES BLVD, GRIMES	:A LL(-93.7751,41.6585)	CASE	KRILE, CHALENA	OFFICER	2020	Jul	MO	14	1439	1439	1511	0	32
20029716	20003985	07/14/2020	1544	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	ARNOLD, BRYCE	ANI/ALI	2020	Jul	TU	15	1544	1552	1621	0	37

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20029733		07/14/2020	1734	SW 19TH ST / S JAMES ST, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Jul	TU	17	1735	1738	1751	0	16
20029775	20003988	07/14/2020	2153	SE 19TH ST / SE GATEWAY DR, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Jul	TU	21	2155	2208	2314	1	19
20029863	20004001	07/15/2020	1518	3900-B SE GRIMES BLVD, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Jul	WE	15	1519	1519	1615	0	56
20029973	20004014	07/16/2020	0632	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CASE	WHITE, KURT	ANI/ALI	2020	Jul	TH	6	0632	0640	0710	0	38
20031023	20004161	07/23/2020	1342	SE 41ST ST / SE GRIMES BLVD, GRIMES		CASE	KINNEY, PHILIP	ANI/ALI	2020	Jul	TH	13	1346	1357	1433	0	47
20031217		07/24/2020	1730	615 SE EWING ST, GRIMES		ASSIST	NYSTROM, KIRSTEN	ADMIN	2020	Jul	FR	17	1731	1733	1828	0	57
20031360	20004224	07/25/2020	1802	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Jul	SA	18	1803	1811	1855	0	52
20031478		07/26/2020	1515	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	SU	15	1515	1520	1529	0	14
20031482		07/26/2020	1528	SE 41ST ST / SE GRIMES BLVD, GRIMES		EXCHANGE	RINIKER, MICHAEL	ANI/ALI	2020	Jul	SU	15	1528	1535	1546	0	18
20032016	20004323	07/29/2020	2041	SE 3RD ST / SE GATEWAY DR, GRIMES		CASE	JOHNSON, BRIAN	ANI/ALI	2020	Jul	WE	20	2042	2046	2112	0	30
ANIMAL		Total = 31															
20027495		07/01/2020	0904	2802 SE LIBERTY DR, GRIMES		ADVISED	KING, WILLIAM	ADMIN	2020	Jul	WE	9	0905	0914	0915	0	10
20027525		07/01/2020	1350	1500 NW CALISTA ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jul	WE	13	1354	1409	1410	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
20027715		07/02/2020	1759	2802 SE LIBERTY DR, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Jul	TH	17	1819	1836	1903	0	44
20027736		07/02/2020	2002	2802 SE LIBERTY DR, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Jul	TH	20	2005	2018	2102	0	57
20027785		07/03/2020	0126	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	INFO		ADMIN	2020	Jul	FR	1	0129	0129	0129	0	0
20027838		07/03/2020	1136	1013 NW 5TH ST, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Jul	FR	11	1140	1206	1229	0	49
20028012		07/04/2020	1147	2802 SE LIBERTY DR, GRIMES		ADVISED	GLENN, DOUGLAS	ADMIN	2020	Jul	SA	11	1147	1206	1227	0	40
20028017		07/04/2020	1309	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Jul	SA	13	1311	1320	1324	0	13
20028126		07/05/2020	0034	2802 SE LIBERTY DR, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Jul	SU	0	0053	0117	0158	1	5
20028187		07/05/2020	1444	2802 SE LIBERTY DR, GRIMES		CHECKS O	GLENN, DOUGLAS	OFFICER	2020	Jul	SU	14	1444	1444	1504	0	20
20028241		07/05/2020	2155	2802 SE LIBERTY DR, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Jul	SU	21	2159	2229	2308	1	9
20028292		07/06/2020	0806	1001 NE MAIN ST, GRIMES		CASE	CLINE, TROY	ADMIN	2020	Jul	MO	8	0813	0836	0840	0	27
20028467		07/07/2020	0746	2802 SE LIBERTY DR, GRIMES		CASE	CLINE, TROY	ADMIN	2020	Jul	TU	7	0814	0827	0914	1	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
20029241		07/11/2020	1220	703 SE 5TH ST, GRIMES		ASSIST	FISHER, CHRISTOPHER	ADMIN	2020	Jul	SA	12	1229	1254	1341	1	12
20029446		07/12/2020	1840	1100 SW 9TH LN, GRIMES		UTL	FISHER, CHRISTOPHER	ADMIN	2020	Jul	SU	18	1856	1921	1939	0	43
20029728		07/14/2020	1702	412 SW HICKORY GLEN, GRIMES		CASE	CLINE, TROY	ADMIN	2020	Jul	TU	17	1703	1728	1742	0	39
20030014		07/16/2020	1249	NE 21ST ST / NE PARK DR, GRIMES		CANCEL	KING, WILLIAM	ADMIN	2020	Jul	TH	12	1250	1250	1302	0	12
20030273		07/18/2020	1155	2900 SE COVENANT DR, GRIMES		CASE	ESTAYO, ERICA	ADMIN	2020	Jul	SA	11	1200	1221	1258	0	58
20030522		07/20/2020	0920	706 SE DOVETAIL RD, GRIMES		CANCEL	KING, WILLIAM	ADMIN	2020	Jul	MO	9	0921	0921	0929	0	8
20030714		07/21/2020	1222	2607 NW RIDGEWOOD LN, GRIMES		CASE	KING, WILLIAM	ADMIN	2020	Jul	TU	12	1229	1301	1414	1	45
20030918		07/22/2020	1905	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	UTL	CLINE, TROY	ADMIN	2020	Jul	WE	19	1908	1924	1928	0	20
20031105		07/24/2020	0030	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	WARD, GREGORY	ADMIN	2020	Jul	FR	0	0042	0047	0121	0	39
20031134		07/24/2020	0649	2913 SE STONEGATE DR, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Jul	FR	6	0650	0708	0737	0	47
20031264		07/25/2020	0033	2215 NW GABUS DR, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	SA	0	0038	0041	0049	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
20031831		07/28/2020	1501	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	FISHER, CHRISTOPHER	ADMIN	2020	Jul	TU	15	1514	1548	1629	1	15
20032122		07/30/2020	1451	912 SE POLK ST, GRIMES		CASE	CLINE, TROY	ADMIN	2020	Jul	TH	14	1533	1554	1623	0	50
20032152		07/30/2020	1703	908 NW NORTON ST, GRIMES		ASSIST	CLINE, TROY	ADMIN	2020	Jul	TH	17	1704	1704	1744	0	40
20032161		07/30/2020	1742	200 NW 14TH ST, GRIMES		CANCELEV		ANI/ALI	2020	Jul	TH	17	0000	0000	1744	0	0
20032301		07/31/2020	1503	651 SE DOVETAIL RD, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	FR	15	1504	1511	1737	2	33
20032305		07/31/2020	1522	806 SE DOVETAIL RD, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jul	FR	15	1530	1535	1547	0	17
20032366		07/31/2020	2011	1104 SW 7TH ST, GRIMES		CANCELEV		ADMIN	2020	Jul	FR	20	0000	0000	2014	0	0
ASSAULT		Total = 5															
20028551		07/07/2020	1747	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	TU	17	1747	1752	1804	0	17
20029698		07/14/2020	1303	SE 3RD ST / CEDARWOOD CT, GRIMES		UTL	ARCURI, CHRISTIE	ANI/ALI	2020	Jul	TU	13	1306	1308	1327	0	21
20029959	20004013	07/16/2020	0313	300 SE 3RD ST, GRIMES		ADVISED	WARD, GREGORY	ANI/ALI	2020	Jul	TH	3	0314	0318	0413	0	59
20030986	20004149	07/23/2020	0903	3105 SE COVENANT DR, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2020	Jul	TH	9	1044	1048	1208	1	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
20031394	20004228	07/25/2020	2234	3300 SE GLENSTONE DR, GRIMES		ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Jul	SA	22	2240	2246	2339	0	59
ASSIST		Total = 49															
20027719		07/02/2020	1806	208 NE MAIN ST, GRIMES		BROA		ADMIN	2020	Jul	TH	18	1807	1807	1928	1	21
20027731		07/02/2020	1939	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Jul	TH	19	1939	1951	1954	0	15
20027817		07/03/2020	0823	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Jul	FR	8	0823	0828	0834	0	11
20028002		07/04/2020	0937	3300 SE GLENSTONE DR, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Jul	SA	9	0938	0949	0950	0	12
20028133		07/05/2020	0112	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ASSIST	GOOD, ADAM	ANI/ALI	2020	Jul	SU	1	0113	0116	0119	0	6
20028291		07/06/2020	0802	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jul	MO	8	0804	0830	0831	0	27
20028385		07/06/2020	1719	1304 NW PRAIRIE CREEK DR, GRIMES		BROA		ANI/ALI	2020	Jul	MO	17	1740	1740	1758	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
20028522		07/07/2020	1431	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Jul	TU	14	1433	1433	1451	0	18
20028930		07/09/2020	1958	313 SE WOODBINE DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Jul	TH	19	1959	2003	2010	0	11
20029112		07/10/2020	1647	2402 SE FREEDOM DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	FR	16	1651	1658	1710	0	19
20029301		07/11/2020	1841	702 SE CROSSINGS LN, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	SA	18	1843	1850	1856	0	13
20029379		07/12/2020	0713	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ASSIST	ARCURI, CHRISTIE	ANI/ALI	2020	Jul	SU	7	0713	0721	0727	0	14
20029388		07/12/2020	0935	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CANCELEV		ANI/ALI	2020	Jul	SU	9	0000	0000	0938	0	0
20029392		07/12/2020	1054	106 NE LITTLE BEAVER DR, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2020	Jul	SU	10	1054	1104	1107	0	13
20029435	20003939	07/12/2020	1746	653 SE DOVETAIL RD, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Jul	SU	17	1748	1748	1830	0	42
20029499	20003947	07/13/2020	0221	1001 NE HARVEY CIR, GRIMES		CANCEL	LOWRY, STEVEN	ADMIN	2020	Jul	MO	2	0221	0225	0258	0	37
20029574		07/13/2020	1438	501 NE 12TH ST, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Jul	MO	14	1438	1443	1452	0	14

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20029670		07/14/2020	0825	625 SE EWING ST, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2020	Jul	TU	8	0825	0829	0835	0	10
20029822		07/15/2020	0859	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2020	Jul	WE	8	0900	0907	0912	0	12
20029833		07/15/2020	1100	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	ASSIST	ARCURI, CHRISTIE	ANI/ALI	2020	Jul	WE	11	1100	1104	1106	0	6
20029979		07/16/2020	0740	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2020	Jul	TH	7	0741	0744	0747	0	6
20030059	20004028	07/16/2020	1856	755 SE GATEWAY DR, GRIMES		CANCEL	GREGO, SHANE	ANI/ALI	2020	Jul	TH	18	1856	1858	2037	1	41
20030219		07/17/2020	2154	701 SE 2ND ST, GRIMES		INFO		ADMIN	2020	Jul	FR	21	2155	2155	2156	0	1
20030260		07/18/2020	0617	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	KAY, DONALD	ADMIN	2020	Jul	SA	6	1050	1050	1050	0	0
20030558		07/20/2020	1232	1201 NW MORNINGSIDE CT, GRIMES		BROA		ADMIN	2020	Jul	MO	12	1234	1234	1234	0	0
20030685		07/21/2020	0854	106 NE LITTLE BEAVER DR, GRIMES		BROA		ANI/ALI	2020	Jul	TU	8	0857	0857	0949	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
20030695		07/21/2020	0937	1201 NW 3RD ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Jul	TU	9	0939	0943	0945	0	6
20030700		07/21/2020	1002	2402 SE FREEDOM DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Jul	TU	10	1004	1010	1017	0	13
20030711		07/21/2020	1206	2402 SE FREEDOM DR, GRIMES		ADVISED		ADMIN	2020	Jul	TU	12	1216	1216	1226	0	10
20030794		07/21/2020	2246	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM			ANI/ALI	2020	Jul	TU	22	2247	2247	2247	0	0
20030856		07/22/2020	1049	3300 SE GLENSTONE DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Jul	WE	10	1049	1059	1059	0	10
20030868		07/22/2020	1315	4105 SE GRIMES BLVD, GRIMES	:@FRITO LAY	ASSIST	KINNEY, PHILIP	ADMIN	2020	Jul	WE	13	1316	1322	1324	0	8
20030909		07/22/2020	1726	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ANI/ALI	2020	Jul	WE	17	1726	1726	1937	2	11
20030954		07/23/2020	0101	1005 SE 6TH ST, GRIMES		BROA		ANI/ALI	2020	Jul	TH	1	0103	0103	0516	4	13
20030968		07/23/2020	0523	230 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED		ANI/ALI	2020	Jul	TH	5	0524	0524	0651	1	27
20031011	20004157	07/23/2020	1211	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2020	Jul	TH	12	1211	1217	1348	1	37
20031012		07/23/2020	1214	SE 37TH ST / SE GRIMES BLVD, GRIMES		CANCELEV		ADMIN	2020	Jul	TH	12	0000	0000	1214	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
20031125		07/24/2020	0445	3305 SE GLENSTONE DR, GRIMES		BROA	REES, HALEIGH	ANI/ALI	2020	Jul	FR	4	0445	0445	0446	0	1
20031298		07/25/2020	0731	706 SE 5TH ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Jul	SA	7	0731	0735	0736	0	5
20031353		07/25/2020	1712	1116 SE 10TH CT, GRIMES		BROA		ANI/ALI	2020	Jul	SA	17	1714	1714	1759	0	45
20031495		07/26/2020	1622	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCELEV		ADMIN	2020	Jul	SU	16	0000	0000	1623	0	0
20031528		07/26/2020	2056	712 E 1ST ST, GRIMES		ADVISED		ADMIN	2020	Jul	SU	20	2108	2108	2108	0	0
20031742		07/28/2020	0111	3005 SE VICTORY DR, GRIMES		BROA		ANI/ALI	2020	Jul	TU	1	0112	0112	0112	0	0
20031837		07/28/2020	1522	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST		ANI/ALI	2020	Jul	TU	15	1526	1526	1629	1	3
20031868		07/28/2020	1955	2516 NW SPRINGBROOKE DR, GRIMES				ADMIN	2020	Jul	TU	19	2208	2208	2308	1	0
20031964		07/29/2020	1328	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2020	Jul	WE	13	1328	1334	1344	0	16
20032054		07/30/2020	0708	2411 SE LIBERTY DR, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2020	Jul	TH	7	0709	0718	0718	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
20032077		07/30/2020	0922	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	HAKE, MICHAEL	ANI/ALI	2020	Jul	TH	9	0923	0926	0926	0	3
20032367		07/31/2020	2027	608 SE 13TH ST, GRIMES		BROA		ADMIN	2020	Jul	FR	20	2031	2031	2040	0	9
ATL		Total = 1															
20031168		07/24/2020	1132	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	KINNEY, PHILIP	OFFICER	2020	Jul	FR	11	1132	1133	1136	0	4
AUDIBLE		Total = 23															
20027607		07/02/2020	0232	2250 E 1ST ST, GRIMES		CANCELEV		ADMIN	2020	Jul	TH	2	0000	0000	0234	0	0
20027834		07/03/2020	1101	1000 SE 19TH ST, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Jul	FR	11	1108	1110	1117	0	9
20028176		07/05/2020	1239	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	EQUIPMEN	KINNEY, PHILIP	ADMIN	2020	Jul	SU	12	1242	1246	1251	0	9
20028401		07/06/2020	1905	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jul	MO	19	1905	1913	1922	0	17
20028550		07/07/2020	1724	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	ARNOLD, BRYCE	ADMIN	2020	Jul	TU	17	1728	1728	1737	0	9
20028586		07/07/2020	2309	1000 SE 19TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	ADMIN	2020	Jul	TU	23	2310	2314	2333	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
20028600		07/08/2020	0052	4010 SE CAPITOL CIR, GRIMES	: @UNITED RENTALS TRENCH SAFETY - GRIM	ASSIST	SADLER, JASON	ADMIN	2020	Jul	WE	0	0053	0055	0104	0	11
20028802		07/09/2020	0244	4010 SE CAPITOL CIR, GRIMES	: @UNITED RENTALS TRENCH SAFETY - GRIM	CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	TH	2	0245	0247	0254	0	9
20029741		07/14/2020	1816	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Jul	TU	18	1817	1826	1833	0	16
20030128		07/17/2020	0513	605 SW 37TH ST, GRIMES	: @EAGLE SIGN CO - GRIM	ADVISED	SADLER, JASON	ADMIN	2020	Jul	FR	5	0513	0514	0535	0	22
20030179		07/17/2020	1700	1201 NW 4TH CT, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	FR	17	1704	1709	1717	0	13
20030201		07/17/2020	1941	2570 E 1ST ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Jul	FR	19	1941	1943	1947	0	6
20030261		07/18/2020	0744	605 SE 14TH ST, GRIMES		CHECKS O	WHITE, KURT	ADMIN	2020	Jul	SA	7	0744	0744	0750	0	6
20030338		07/18/2020	1942	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Jul	SA	19	1943	1953	1956	0	13
20030492		07/20/2020	0126	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2020	Jul	MO	1	0127	0129	0133	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
20030920		07/22/2020	1913	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Jul	WE	19	1915	1924	1926	0	11
20030999		07/23/2020	1043	2701 SE COVENANT DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jul	TH	10	1044	1045	1048	0	4
20031145		07/24/2020	0835	420 SE 14TH ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jul	FR	8	0836	0841	0846	0	10
20031163		07/24/2020	1046	2929 NE BRENTWOOD CIR, GRIMES		HOMEOWNE	HAKE, MICHAEL	ADMIN	2020	Jul	FR	10	1046	1056	1101	0	15
20031205		07/24/2020	1555	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	NYSTROM, KIRSTEN	ADMIN	2020	Jul	FR	15	1555	1601	1603	0	8
20031275		07/25/2020	0158	751 SE GATEWAY DR, GRIMES	: @EARL MAY - GRIM: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	SA	1	0159	0205	0235	0	36
20031443		07/26/2020	0841	4010 SE CAPITOL CIR, GRIMES	: @UNITED RENTALS TRENCH SAFETY - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Jul	SU	8	0841	0841	0846	0	5
20031706		07/27/2020	1946	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Jul	MO	19	1947	1950	2015	0	28
BROADCASTS		Total = 5															
20027613		07/02/2020	0305	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	TH	3	0306	0315	0316	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
20028141		07/05/2020	0210	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	ANI/ALI	2020	Jul	SU	2	0211	0211	0214	0	3
20028533		07/07/2020	1558	3700-B SE GRIMES BLVD, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Jul	TU	15	1559	1604	1611	0	12
20029276		07/11/2020	1609	E 1ST ST / N JAMES ST, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Jul	SA	16	1610	1610	1616	0	6
20031687		07/27/2020	1753	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	KRILE, CHALENA	ANI/ALI	2020	Jul	MO	17	1754	1759	1802	0	8
BUILDING		Total = 70															
20027453		07/01/2020	0033	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	WE	0	0033	0033	0041	0	8
20027596		07/02/2020	0026	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	0	0026	0026	0036	0	10
20027674		07/02/2020	1306	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	TH	13	1306	1306	1307	0	1
20027936		07/03/2020	2101	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	21	2101	2101	2103	0	2
20028283		07/06/2020	0400	2250 E 1ST ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	MO	4	0400	0400	0401	0	1
20028415		07/06/2020	2103	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	21	2103	2103	2109	0	6
20028444		07/07/2020	0125	3140 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TU	1	0125	0125	0127	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
20028448		07/07/2020	0250	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TU	2	0250	0250	0251	0	1
20028449		07/07/2020	0250	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	TU	2	0250	0250	0257	0	7
20028456		07/07/2020	0349	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TU	3	0349	0349	0355	0	6
20028569		07/07/2020	2104	306 SE 6TH ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Jul	TU	21	2104	2104	2112	0	8
20028570		07/07/2020	2108	404 SE MAIN ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	21	2108	2108	2117	0	9
20028603		07/08/2020	0107	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	1	0107	0107	0120	0	13
20028605		07/08/2020	0119	275 SW BROOKSIDE DR, GRIMES		CHECKS O	SADLER, JASON	OFFICER	2020	Jul	WE	1	0119	0119	0124	0	5
20028625		07/08/2020	0416	3850 SE CAPITOL CIR, GRIMES		CHECKS O	SADLER, JASON	OFFICER	2020	Jul	WE	4	0416	0416	0422	0	6
20028781		07/09/2020	0005	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	0	0005	0005	0018	0	13
20028793		07/09/2020	0127	1147 SE 25TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	TH	1	0127	0127	0131	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
20028942		07/09/2020	2106	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	TH	21	2106	2106	2110	0	4
20028982		07/10/2020	0133	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	1	0133	0133	0137	0	4
20028996		07/10/2020	0242	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	2	0244	0250	0250	0	6
20029006		07/10/2020	0431	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	4	0431	0431	0437	0	6
20029188		07/11/2020	0055	3000 SE GATEWAY DR, GRIMES	: @RTL EQUIPMENT - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	SA	0	0055	0055	0057	0	2
20029205		07/11/2020	0242	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	SA	2	0242	0242	0245	0	3
20029326		07/11/2020	2120	2000 SE 37TH ST, GRIMES	: @AUTO RESCUE DETAILING - GRIM	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	21	2120	2120	2124	0	4
20029352		07/12/2020	0005	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SU	0	0005	0005	0015	0	10
20029353		07/12/2020	0020	2405 SE 8TH LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	SU	0	0020	0020	0021	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
20029357		07/12/2020	0105	512 NE MAIN ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	SU	1	0105	0105	0109	0	4
20029463		07/12/2020	2139	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	21	2139	2139	2143	0	4
20029601		07/13/2020	1927	1050 SW BROOKSIDE CIR, GRIMES	: @HAWKEYE COMMODITIES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	MO	19	1927	1927	1929	0	2
20029614		07/13/2020	2110	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	21	2110	2110	2114	0	4
20029618		07/13/2020	2136	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	21	2136	2136	2142	0	6
20029630		07/13/2020	2330	2405 SE 10TH LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	MO	23	2330	2330	2332	0	2
20029645		07/14/2020	0157	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TU	1	0157	0157	0206	0	9
20029652		07/14/2020	0330	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TU	3	0330	0330	0332	0	2
20029800		07/15/2020	0401	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	LOWRY, STEVEN	OFFICER	2020	Jul	WE	4	0401	0401	0402	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
20029805		07/15/2020	0508	1012 S JAMES ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2020	Jul	WE	5	0508	0508	0515	0	7
20029932		07/16/2020	0001	1201 SE GATEWAY DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	TH	0	0001	0001	0003	0	2
20029937		07/16/2020	0029	3101 SW BROOKSIDE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Jul	TH	0	0029	0029	0033	0	4
20029947		07/16/2020	0145	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Jul	TH	1	0145	0145	0150	0	5
20029948		07/16/2020	0149	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	TH	1	0149	0149	0154	0	5
20029958		07/16/2020	0313	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	ADVISED	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	TH	3	0313	0313	0314	0	1
20030104		07/17/2020	0044	900-B NE MAIN ST, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2020	Jul	FR	0	0044	0044	0046	0	2
20030111		07/17/2020	0155	1051 NE GATEWAY DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2020	Jul	FR	1	0155	0155	0156	0	1
20030122		07/17/2020	0328	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2020	Jul	FR	3	0328	0328	0334	0	6
20030123		07/17/2020	0353	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2020	Jul	FR	3	0353	0353	0355	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
20030126		07/17/2020	0457	605 SW 37TH ST, GRIMES	: @EAGLE SIGN CO - GRIM	CHECKS O	SADLER, JASON	OFFICER	2020	Jul	FR	4	0457	0457	0510	0	13
20030464		07/19/2020	2113	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	21	2113	2113	2117	0	4
20030506		07/20/2020	0327	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	MO	3	0327	0327	0332	0	5
20030621		07/20/2020	2127	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	MO	21	2127	2127	2131	0	4
20030641		07/21/2020	0006	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TU	0	0006	0006	0010	0	4
20030809		07/22/2020	0133	2901 SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	1	0133	0133	0144	0	11
20030811		07/22/2020	0151	3100 SE MIEHE DR, GRIMES	: @GATOR EXCAVATING - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	1	0151	0151	0156	0	5
20030812		07/22/2020	0227	1026 SW BROOKSIDE CIR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	WE	2	0227	0227	0235	0	8
20030950		07/23/2020	0021	3600 SE GATEWAY DR, GRIMES	: @LOCKBOX STORAGE - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	TH	0	0021	0021	0025	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
20030966		07/23/2020	0500	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TH	5	0500	0500	0501	0	1
20031086		07/23/2020	2149	1844 SE MIEHE DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	21	2149	2149	2155	0	6
20031087		07/23/2020	2201	1044 NE MAIN ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	22	2201	2201	2202	0	1
20031117		07/24/2020	0229	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	2	0229	0229	0234	0	5
20031122		07/24/2020	0318	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2020	Jul	FR	3	0318	0318	0323	0	5
20031273		07/25/2020	0145	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	SA	1	0154	0154	0208	0	14
20031553		07/27/2020	0009	2100 SE GRIMES BLVD, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	MO	0	0009	0009	0021	0	12
20031570		07/27/2020	0211	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	MO	2	0211	0211	0216	0	5
20031571		07/27/2020	0222	100 SW BROOKSIDE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	MO	2	0222	0222	0225	0	3
20031573		07/27/2020	0243	209 SE MAIN ST, GRIMES	: @OLD SCHOOL PINBALL & ARCADE - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	MO	2	0243	0243	0245	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
20031738		07/28/2020	0037	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Jul	TU	0	0037	0037	0040	0	3
20031973		07/29/2020	1458	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	JOHNSON, BRIAN	OFFICER	2020	Jul	WE	14	1458	1458	1504	0	6
20032002		07/29/2020	1842	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	JOHNSON, BRIAN	OFFICER	2020	Jul	WE	18	1849	1849	1858	0	9
20032038		07/30/2020	0052	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	TH	0	0052	0052	0058	0	6
20032198		07/30/2020	2152	1846 SE MIEHE DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	21	2152	2152	2156	0	4
20032223		07/31/2020	0158	200 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	1	0158	0158	0201	0	3
BURG		Total = 6															
20028007		07/04/2020	1042	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Jul	SA	10	1043	1056	1106	0	23
20028106	20003800	07/04/2020	2235	2408 NE 12TH ST, GRIMES		CASE	GOOD, ADAM	ANI/ALI	2020	Jul	SA	22	0132	0132	0133	0	1
20029626		07/13/2020	2245	3500 SE CROSSROADS DR, GRIMES	: @DIAMOND CAR WASH - GRIM	CHECKS O	HOOK, BRAD	ANI/ALI	2020	Jul	MO	22	2245	2247	2259	0	14

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20029865		07/15/2020	1532	805 SW 37TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	WE	15	1620	1625	1638	0	18
20030068		07/16/2020	2013	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	RINIKER, MICHAEL	ANI/ALI	2020	Jul	TH	20	2023	2027	2046	0	23
20032235	20004352	07/31/2020	0752	101 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	ADVISED	ARCURI, CHRISTIE	ANI/ALI	2020	Jul	FR	7	0752	0800	0846	0	54
CHINA		Total = 4															
20028009		07/04/2020	1045	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jul	SA	10	1047	1052	1105	0	18
20028038		07/04/2020	1614	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	SA	16	1615	1618	1620	0	5
20028217		07/05/2020	1855	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2020	Jul	SU	18	1855	1856	1900	0	5
20031704		07/27/2020	1931	SE 19TH ST / S JAMES ST, GRIMES		UTL	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	19	1931	1931	1936	0	5
CIVIL		Total = 1															
20030861		07/22/2020	1129	3540 SW BROOKSIDE DR, GRIMES		ASSIST	MUNOZ, KATHRYN	OFFICER	2020	Jul	WE	11	1129	1129	1209	0	40
COMMFIRE		Total = 15															
20027606		07/02/2020	0218	2250 E 1ST ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	TH	2	0219	0221	0256	0	37

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20027629		07/02/2020	0713	2250 E 1ST ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jul	TH	7	0713	0713	0715	0	2
20027702		07/02/2020	1628	1451 SE 3RD ST, GRIMES	: @PRESTO CLEANERS (SUITE 600) - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	TH	16	1629	1636	1643	0	14
20029058		07/10/2020	1213	3600 SE CROSSROADS DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Jul	FR	12	1216	1224	1226	0	10
20029760		07/14/2020	2014	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	UTL	ARNOLD, BRYCE	ADMIN	2020	Jul	TU	20	2014	2017	2022	0	8
20029766		07/14/2020	2042	100 SW 37TH ST, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Jul	TU	20	2043	2043	2055	0	12
20030013		07/16/2020	1248	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2020	Jul	TH	12	1250	1252	1253	0	3
20030194		07/17/2020	1903	4201 S JAMES ST, GRIMES		INFO		ADMIN	2020	Jul	FR	19	1918	1918	1924	0	6
20030269		07/18/2020	1046	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Jul	SA	10	1048	1057	1100	0	12
20030362		07/18/2020	2220	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Jul	SA	22	2221	2224	2229	0	8
20030571		07/20/2020	1423	441 SE GATEWAY DR, GRIMES	: @FIRST STEPS CHILD CARE CENTER - GRIM	DISREGAR	ARCURI, CHRISTIE	ADMIN	2020	Jul	MO	14	1424	1427	1427	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
20030580		07/20/2020	1557	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	CHECKS O	ARNOLD, BRYCE	ADMIN	2020	Jul	MO	15	1558	1558	1606	0	8
20031947		07/29/2020	1130	651 DOVETAIL RD, GRIMES		CHECKS O	HAKE, MICHAEL	ADMIN	2020	Jul	WE	11	1131	1134	1136	0	5
20032080		07/30/2020	0939	1895 SE GRIMES BLVD, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2020	Jul	TH	9	0940	0951	0952	0	12
20032241		07/31/2020	0826	2417 SE 8TH LN, GRIMES		ADVISED		ADMIN	2020	Jul	FR	8	0827	0827	0830	0	3
DEBRIS		Total = 4															
20027895		07/03/2020	1814	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	18	1814	1814	1826	0	12
20029250		07/11/2020	1354	142ND ST / AURORA AVE, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2020	Jul	SA	13	1355	1355	1419	0	24
20030466		07/19/2020	2149	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		UTL	DAWSON, JOSHUA	ADMIN	2020	Jul	SU	21	2149	2158	2201	0	12
20031767		07/28/2020	0621	4060 SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jul	TU	6	0621	0630	0635	0	14
DISPUTE		Total = 14															
20027788	20003767	07/03/2020	0140	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ARREST	GOOD, ADAM	ADMIN	2020	Jul	FR	1	0140	0142	0306	1	26
20027951		07/03/2020	2234	800-B NW NORTON ST, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	FR	22	2237	2247	2308	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
20028081		07/04/2020	2110	708 NE 9TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ANI/ALI	2020	Jul	SA	21	2110	2119	2126	0	16
20028099		07/04/2020	2215	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	GOOD, ADAM	ANI/ALI	2020	Jul	SA	22	2216	2219	2223	0	7
20029072	20003921	07/10/2020	1340	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	RINIKER, MICHAEL	ANI/ALI	2020	Jul	FR	13	1346	1357	1439	0	53
20029147		07/10/2020	2031	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Jul	FR	20	2032	2038	2117	0	45
20029786		07/15/2020	0004	875 SE GATEWAY DR, GRIMES		ASSIST	GOOD, ADAM	ANI/ALI	2020	Jul	WE	0	0006	0010	0102	0	56
20030051	20004027	07/16/2020	1745	917 SW 8TH CT, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Jul	TH	17	1748	1753	1836	0	48
20030143		07/17/2020	1054	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	TART, JASON	ADMIN	2020	Jul	FR	10	1054	1103	1106	0	12
20030282		07/18/2020	1409	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Jul	SA	14	1409	1414	1442	0	33
20031462		07/26/2020	1310	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Jul	SU	13	1311	1318	1322	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
20031517		07/26/2020	1828	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	SILVER, CHRISTOPHER	ADMIN	2020	Jul	SU	18	1829	1832	1852	0	23
20032351		07/31/2020	1841	703 SE DOVETAIL RD, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2020	Jul	FR	18	2008	2008	2008	0	0
20032361	20004371	07/31/2020	1931	502 NW 3RD ST, GRIMES		CASE	DOVE, JEREMY	ADMIN	2020	Jul	FR	19	1935	1949	2033	0	58
DOMESTIC		Total = 8															
20027745	20003765	07/02/2020	2054	2505 NW MORNINGSIDE DR, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Jul	TH	20	2055	2059	2133	0	38
20027830		07/03/2020	1036	658 SE EWING ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Jul	FR	10	1036	1040	1125	0	49
20028005		07/04/2020	1019	205 NE CIRCLE DR, GRIMES		ADVISED	BALLENGER, STEVEN	ANI/ALI	2020	Jul	SA	10	1020	1022	1029	0	9
20028768	20003896	07/08/2020	2227	905 SE CROSSINGS LN, GRIMES		CASE	HADSALL, MATTHEW	ADMIN	2020	Jul	WE	22	2230	2235	2345	1	15
20028900	20003907	07/09/2020	1641	411 W 1ST ST, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Jul	TH	16	1642	1644	1748	1	6
20031174	20004187	07/24/2020	1219	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	HAKE, MICHAEL	ANI/ALI	2020	Jul	FR	12	1221	1226	1316	0	55
20031456		07/26/2020	1100	155 NW MAPLEWOOD DR, GRIMES		GOA	KINNEY, PHILIP	ADMIN	2020	Jul	SU	11	1100	1105	1127	0	27

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
20032359	20004372	07/31/2020	1916	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Jul	FR	19	1917	1929	2050	1	33
DPQ		Total = 37															
20027560		07/01/2020	1948	401 NW VALLEY VIEW DR, GRIMES		CHECKS O	KINNEY, PHILIP	ADMIN	2020	Jul	WE	19	1953	2000	2001	0	8
20027566		07/01/2020	2128	2400-B NW SPRINGBROOKE DR, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Jul	WE	21	2130	2130	2135	0	5
20027570		07/01/2020	2143	601 SE 13TH ST, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	WE	21	2145	2153	2204	0	19
20027573		07/01/2020	2201	3101 SE COVENANT DR, GRIMES		UTL	DOVE, JEREMY	ADMIN	2020	Jul	WE	22	2202	2211	2211	0	9
20027575		07/01/2020	2214	1910 SE 32ND ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jul	WE	22	2214	2214	2222	0	8
20027576		07/01/2020	2220	SE 11TH ST / SE LITTLE BEAVER DR, GRIMES		CITATION	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	WE	22	2235	2246	2303	0	28
20027577		07/01/2020	2221	700-B S JAMES ST, GRIMES		UTL	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	WE	22	2223	2227	2236	0	13
20027739		07/02/2020	2019	1200-B NW PRAIRIE CREEK DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jul	TH	20	2019	2019	2031	0	12
20027759		07/02/2020	2227	659 SE EWING ST, GRIMES		UTL	GOOD, ADAM	ADMIN	2020	Jul	TH	22	2227	2227	2229	0	2
20027920		07/03/2020	2004	400-B SE 17TH CT, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jul	FR	20	2011	2016	2020	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
20027944		07/03/2020	2207	333 SE 17TH CT, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jul	FR	22	2207	2207	2211	0	4
20027946		07/03/2020	2210	724 E 1ST ST, GRIMES		UTL	KRILE, CHALENA	ADMIN	2020	Jul	FR	22	2219	2221	2222	0	3
20027958		07/03/2020	2255	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CITATION	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	FR	22	2303	2310	2324	0	21
20027962		07/03/2020	2328	513 SE 13TH ST, GRIMES		UTL	GOOD, ADAM	ADMIN	2020	Jul	FR	23	2329	2329	2332	0	3
20027969		07/04/2020	0013	NE 6TH CT / N JAMES ST, GRIMES		UTL	GOOD, ADAM	ADMIN	2020	Jul	SA	0	0015	0018	0022	0	7
20027990		07/04/2020	0347	2900-B SE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	SA	3	0348	0349	0357	0	9
20028089		07/04/2020	2127	626 SE EWING ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	SA	21	2127	2127	2127	0	0
20028112		07/04/2020	2317	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	UTL	ARNOLD, BRYCE	ANI/ALI	2020	Jul	SA	23	2347	2352	2354	0	7
20028114		07/04/2020	2322	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CHECKS O	ARNOLD, BRYCE	ADMIN	2020	Jul	SA	23	2339	2344	2348	0	9
20028117		07/04/2020	2331	643 SE EWING ST, GRIMES		CANCEL	GOOD, ADAM	ADMIN	2020	Jul	SA	23	2345	2345	2347	0	2
20028119		07/04/2020	2340	513 SE 13TH ST, GRIMES		CHECKS O	GOOD, ADAM	ADMIN	2020	Jul	SA	23	2347	2350	2351	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
20028230		07/05/2020	2110	875 SE GATEWAY DR, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Jul	SU	21	2111	2111	2118	0	7
20028237		07/05/2020	2137	622 SE EWING ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	SU	21	2144	2147	2158	0	14
20028244		07/05/2020	2212	513 SE 13TH ST, GRIMES		TOUR	RINIKER, MICHAEL	ADMIN	2020	Jul	SU	22	2213	2214	2214	0	1
20028417		07/06/2020	2120	875 SE GATEWAY DR, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Jul	MO	21	2121	2123	2131	0	10
20028419		07/06/2020	2130	3303 S JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	ADMIN	2020	Jul	MO	21	2133	2139	2140	0	7
20028899		07/09/2020	1637	2200-B NE EWING CIR, GRIMES		UTL	DOVE, JEREMY	ADMIN	2020	Jul	TH	16	1721	1728	1730	0	9
20028977		07/10/2020	0057	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	HADSALL, MATTHEW	ANI/ALI	2020	Jul	FR	0	0057	0100	0118	0	21
20029164		07/10/2020	2252	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CITATION	GOOD, ADAM	OFFICER	2020	Jul	FR	22	2252	2252	2310	0	18
20029404		07/12/2020	1436	831 SE CROSSINGS LN, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	SU	14	1438	1441	1443	0	5
20029453		07/12/2020	1944	600 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	UTL	KRILE, CHALENA	ADMIN	2020	Jul	SU	19	1945	1952	2003	0	18
20029465		07/12/2020	2201	900-B SE ASHWOOD LN, GRIMES		UTL	KRILE, CHALENA	ADMIN	2020	Jul	SU	22	2210	2210	2221	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
20029827		07/15/2020	1020	755 SE GATEWAY DR, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2020	Jul	WE	10	1022	1023	1054	0	32
20030351		07/18/2020	2108	813 SE 10TH LN, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Jul	SA	21	2109	2112	2116	0	7
20030649		07/21/2020	0122	1105 NE JACOB ST, GRIMES		ADVISED	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	TU	1	0123	0129	0131	0	8
20031247		07/24/2020	2234	SE GLENSTONE DR / SE STONE RIDGE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	FR	22	2247	2247	2248	0	1
20032029		07/29/2020	2336	875 SE GATEWAY DR, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	23	2336	2336	2337	0	1
DUMPING		Total = 1															
20031324		07/25/2020	1235	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	UTL	RINIKER, MICHAEL	ANI/ALI	2020	Jul	SA	12	1340	1340	1340	0	0
FIGHT		Total = 1															
20028121	20003801	07/05/2020	0008	638 SE EWING ST, GRIMES		ASSIST	GOOD, ADAM	ANI/ALI	2020	Jul	SU	0	0009	0012	0124	1	15
FOLLOW		Total = 17															
20027514		07/01/2020	1121	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM: @REHAB BAR & GRILL - GRIM: @STEVIE CS - GRIM	ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Jul	WE	11	1121	1121	1145	0	24
20027819		07/03/2020	0848	2802 SE LIBERTY DR, GRIMES			KING, WILLIAM	OFFICER	2020	Jul	FR	8	0848	0848	0918	0	30
20028033		07/04/2020	1526	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	15	1526	1526	1536	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
20028148		07/05/2020	0458	2408 NE 12TH ST, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Jul	SU	4	0458	0458	0502	0	4
20028157		07/05/2020	0902	200 NE 7TH CT, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jul	SU	9	0903	0910	0919	0	16
20028203		07/05/2020	1703	200 S JAMES ST, GRIMES	: @JGFD 37	SUPP	ARNOLD, BRYCE	ADMIN	2020	Jul	SU	17	1704	1705	1717	0	13
20028298		07/06/2020	0817	2408 NE 12TH ST, GRIMES		SUPP	KINNEY, PHILIP	ADMIN	2020	Jul	MO	8	0820	0850	0850	0	30
20029567		07/13/2020	1337	114 S JAMES ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2020	Jul	MO	13	1337	1337	1411	0	34
20030026		07/16/2020	1452	1301 SE GATEWAY DR, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	14	1452	1452	1518	0	26
20030677		07/21/2020	0735	653 SE DOVETAIL RD, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ANI/ALI	2020	Jul	TU	7	0739	0748	0801	0	22
20031215		07/24/2020	1726	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	RINIKER, MICHAEL	ADMIN	2020	Jul	FR	17	1802	1808	1827	0	25
20031485		07/26/2020	1554	3811 SE GRIMES BLVD, GRIMES	:EST LL(-93.7745,41.6577)	ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jul	SU	15	1554	1554	1607	0	13
20031629		07/27/2020	1144	200 S JAMES ST, GRIMES	: @JGFD 37	SUPP	KINNEY, PHILIP	OFFICER	2020	Jul	MO	11	1144	1144	1215	0	31
20031854		07/28/2020	1716	2387 E 1ST ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	17	1716	1716	1722	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
20031997		07/29/2020	1730	3450 SE GLENSTONE DR, GRIMES		CASE	JOHNSON, BRIAN	ADMIN	2020	Jul	WE	17	1731	1731	1809	0	38
20032165		07/30/2020	1748	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ASSIST	CORY, IAN	ADMIN	2020	Jul	TH	17	1748	1805	1808	0	20
20032320		07/31/2020	1617	3905 SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	16	1617	1617	1633	0	16
FOUND		Total = 4															
20029308		07/11/2020	1913	512 SE 12TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	SA	19	1921	1925	1947	0	26
20031059	20004171	07/23/2020	1730	935 SE DESTINATION DR, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Jul	TH	17	1732	1738	1905	1	33
20032271		07/31/2020	1140	612 NE 8TH ST, GRIMES		INFO	HAKE, MICHAEL	ADMIN	2020	Jul	FR	11	1141	1147	1157	0	16
20032369		07/31/2020	2042	250 W 1ST ST, GRIMES	: @TINAS HAIR & TANNING - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2020	Jul	FR	20	2053	2053	2113	0	20
FRAUD		Total = 6															
20028526	20003869	07/07/2020	1446	101 SE 6TH ST, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2020	Jul	TU	14	1446	1448	1556	1	10
20029529	20003950	07/13/2020	0819	2312 SE 9TH LN, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jul	MO	8	0819	0921	0921	1	2
20030599		07/20/2020	1823	2316 SE 9TH LN, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jul	MO	18	1832	1838	1901	0	29
20030995	20004153	07/23/2020	1003	1204 SW 5TH ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jul	TH	10	1044	1123	1123	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
20032087	20004332	07/30/2020	1036	200 SE GATEWAY DR, GRIMES	: @FANGMAN FAMILY CHIROPRACTIC - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Jul	TH	10	1036	1042	1133	0	57
20032133		07/30/2020	1545	501 SE EWING ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	TH	15	1548	1551	1736	1	48
HAZMAT		Total = 1															
20027740		07/02/2020	2023	216 SW CLARK LN, GRIMES			RINIKER, MICHAEL	ANI/ALI	2020	Jul	TH	20	2024	2028	2055	0	31
HITRUN		Total = 2															
20031003	20004155	07/23/2020	1114	209 SE MAIN ST, GRIMES	: @OLD SCHOOL PINBALL & ARCADE - GRIM	CASE	KINNEY, PHILIP	ADMIN	2020	Jul	TH	11	1123	1127	1206	0	43
20031866	20004301	07/28/2020	1945	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2020	Jul	TU	19	1945	1946	2016	0	31
INCOMP		Total = 11															
20028406		07/06/2020	1923	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	UTL	RINIKER, MICHAEL	ADMIN	2020	Jul	MO	19	1924	1924	1928	0	4
20028558		07/07/2020	1839	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CHECKS O	ARNOLD, BRYCE	ANI/ALI	2020	Jul	TU	18	1841	1846	1858	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
20029565		07/13/2020	1329	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	KINNEY, PHILIP	ANI/ALI	2020	Jul	MO	13	1331	1337	1340	0	9
20030067		07/16/2020	2010	3004 SE COVENANT DR, GRIMES		ADVISED	RINIKER, MICHAEL	ANI/ALI	2020	Jul	TH	20	2012	2017	2020	0	8
20030217		07/17/2020	2153	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Jul	FR	21	2154	2154	2158	0	4
20030240		07/18/2020	0052	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	CHECKS O	KAY, DONALD	ANI/ALI	2020	Jul	SA	0	0054	0056	0101	0	7
20030620		07/20/2020	2102	109 NE 2ND ST, GRIMES		CANCEL		ANI/ALI	2020	Jul	MO	21	2105	2105	2105	0	0
20030702		07/21/2020	1041	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	KINNEY, PHILIP	ANI/ALI	2020	Jul	TU	10	1041	1047	1047	0	6
20030710		07/21/2020	1156	1000 SE 19TH ST, GRIMES		CHECKS O	KINNEY, PHILIP	ANI/ALI	2020	Jul	TU	11	1159	1206	1209	0	10
20030715		07/21/2020	1225	3801 S JAMES ST, GRIMES		CHECKS O	KINNEY, PHILIP	ANI/ALI	2020	Jul	TU	12	1228	1231	1237	0	9
20031765		07/28/2020	0523	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	TU	5	0524	0525	0552	0	28

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
INDECENT		Total = 1															
20031790	20004288	07/28/2020	1008	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	ASSIST	WHITE, KURT	ANI/ALI	2020	Jul	TU	10	1010	1019	1059	0	49
INFO		Total = 5															
20028856		07/09/2020	1210	1101 SE 37TH ST, GRIMES	: @SOIL-TEK - GRIM	UTL	KINNEY, PHILIP	ADMIN	2020	Jul	TH	12	1227	1227	1249	0	22
20029106		07/10/2020	1614	SE 11TH ST / SE GRIMES BLVD, GRIMES		TOUR	RINIKER, MICHAEL	ANI/ALI	2020	Jul	FR	16	1616	1616	1617	0	1
20029172		07/10/2020	2317	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED		ADMIN	2020	Jul	FR	23	0452	0452	0947	4	55
20030788		07/21/2020	2139	SE LITTLE BEAVER DR / SE MEADOWLARK DR, GRIMES		TOUR	KRILE, CHALENA	ADMIN	2020	Jul	TU	21	2141	2143	2143	0	2
20030792		07/21/2020	2231	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		ADVISED		ADMIN	2020	Jul	TU	22	0441	0441	0901	4	20
INVESTIG		Total = 6															
20028578		07/07/2020	2232	400 SE CEDARWOOD DR, GRIMES		ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Jul	TU	22	2233	2242	2244	0	11
20029469		07/12/2020	2232	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ASSIST	GOOD, ADAM	ADMIN	2020	Jul	SU	22	2234	2234	2242	0	8
20030520		07/20/2020	0920	600 SE 15TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Jul	MO	9	0920	0925	0932	0	12
20030931		07/22/2020	2118	901 SE 10TH LN, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Jul	WE	21	2118	2128	2130	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
20031699		07/27/2020	1853	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	MO	18	1854	1902	1920	0	26
20031867		07/28/2020	1952	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	BLAYLOCK, RILEY	ADMIN	2020	Jul	TU	19	1955	2001	2004	0	9
KEYS		Total = 14															
20027553		07/01/2020	1855	329 SE 17TH CT, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Jul	WE	18	1859	1906	1913	0	14
20027712		07/02/2020	1743	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	17	1743	1743	1753	0	10
20028497		07/07/2020	1055	208 SE 5TH ST, GRIMES		CANCEL	BALLENGER, STEVEN	ADMIN	2020	Jul	TU	10	1057	1057	1105	0	8
20028852		07/09/2020	1205	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	UTL	KINNEY, PHILIP	ADMIN	2020	Jul	TH	12	1212	1217	1227	0	15
20028859		07/09/2020	1232	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Jul	TH	12	1238	1242	1250	0	12
20029338		07/11/2020	2308	1905 SE 37TH ST, GRIMES	: @YESWAY - GRIM	ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	SA	23	2309	2318	2333	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
20030018	20004020	07/16/2020	1338	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2020	Jul	TH	13	1341	1347	1410	0	29
20030311		07/18/2020	1626	1850 SE MIEHE DR, GRIMES	: @STORAGE MART - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jul	SA	16	1638	1655	1705	0	27
20030414		07/19/2020	1412	2055 E 1ST ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Jul	SU	14	1413	1428	1457	0	44
20030775		07/21/2020	2012	1350 SE GATEWAY DR, GRIMES		NODP	ARNOLD, BRYCE	ADMIN	2020	Jul	TU	20	2012	2026	2028	0	16
20031512		07/26/2020	1809	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	CANCELEV		ADMIN	2020	Jul	SU	18	0000	0000	1824	0	0
20031974		07/29/2020	1509	613 NW HARVEST CT, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Jul	WE	15	1510	1516	1525	0	15
20032116		07/30/2020	1431	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2020	Jul	TH	14	1432	1438	1451	0	19
20032284	20004358	07/31/2020	1242	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	CASE	HAKE, MICHAEL	ANI/ALI	2020	Jul	FR	12	1245	1251	1258	0	13
LMV		Total = 2															
20027693	20003757	07/02/2020	1543	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Jul	TH	15	1544	1554	1717	1	33
20027978	20003789	07/04/2020	0136	875 SE GATEWAY DR, GRIMES		ARREST	GOOD, ADAM	ADMIN	2020	Jul	SA	1	0137	0139	0333	1	56

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
LOST		Total = 2															
20032233		07/31/2020	0720	199 NE LITTLE BEAVER DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2020	Jul	FR	7	0720	0720	0738	0	18
20032256		07/31/2020	0956	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	ARCURI, CHRISTIE	OFFICER	2020	Jul	FR	9	0956	0956	1004	0	8
MENTAL		Total = 2															
20030818		07/22/2020	0422	875 SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	ANI/ALI	2020	Jul	WE	4	0422	0427	0504	0	42
20031720		07/27/2020	2204	658 SE EWING ST, GRIMES		ADVISED	ARNOLD, BRYCE	ANI/ALI	2020	Jul	MO	22	2205	2208	2242	0	37
MESSAGE		Total = 12															
20027644		07/02/2020	0844	SE CAPITOL CIR / SE GRIMES BLVD, GRIMES		INFO	KINNEY, PHILIP	ANI/ALI	2020	Jul	TH	8	0844	0911	0912	0	28
20027899		07/03/2020	1842	1012 NW 7TH CT, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Jul	FR	18	1916	1917	1924	0	8
20028127		07/05/2020	0046	659 SE EWING ST, GRIMES	:SGT	ADVISED	VANDERWEIDE, SCOTT	ADMIN	2020	Jul	SU	0	0114	0114	0137	0	23
20028161		07/05/2020	0933	902 NE 14TH ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jul	SU	9	0940	0940	1117	1	37
20028320		07/06/2020	1112	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Jul	MO	11	1120	1120	1134	0	14
20030174		07/17/2020	1553	2913 SE GLENSTONE DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jul	FR	15	1600	1611	1635	0	35
20030519		07/20/2020	0845	3600 SE GLENSTONE DR, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2020	Jul	MO	8	0845	0845	0849	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
20031014		07/23/2020	1238	701 SE GATEWAY DR, GRIMES		SUPP	HAKE, MICHAEL	ANI/ALI	2020	Jul	TH	12	1257	1353	1353	0	56
20031211		07/24/2020	1703	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	FR	17	1705	1705	1802	0	57
20031359		07/25/2020	1802	700 SE CROSSINGS LN, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2020	Jul	SA	18	1803	1803	1815	0	12
20031558		07/27/2020	0034	1901 NE LITTLE BEAVER DR, GRIMES		ADVISED	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	MO	0	0058	0058	0109	0	11
20031753		07/28/2020	0305	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED		ADMIN	2020	Jul	TU	3	0315	0315	0315	0	0
MISC		Total = 1															
20028365		07/06/2020	1608	1304 NW 8TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	16	1608	1608	1613	0	5
MISSING		Total = 1															
20031321	20004217	07/25/2020	1152	308 SE MAIN ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Jul	SA	11	1311	1312	1605	2	54
NARC		Total = 3															
20027893	20003782	07/03/2020	1810	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Jul	FR	18	2059	2144	2144	0	45
20029583		07/13/2020	1623	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	MO	16	1623	1629	1638	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
20030911	20004141	07/22/2020	1733	902 SE CROSSINGS LN, GRIMES		CASE	ARNOLD, BRYCE	ANI/ALI	2020	Jul	WE	17	1735	1742	1827	0	52
OPEN		Total = 7															
20027603		07/02/2020	0124	3301 SE DESTINATION DR, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	1	0124	0124	0139	0	15
20028599		07/08/2020	0047	3500-B SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	0	0047	0047	0050	0	3
20028790		07/09/2020	0108	3500-B SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	TH	1	0108	0108	0110	0	2
20028972		07/10/2020	0014	2901 SE DESTINATION DR, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	0	0014	0014	0026	0	12
20029329		07/11/2020	2158	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	SA	21	2158	2158	2207	0	9
20031579		07/27/2020	0312	717 SE 4TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2020	Jul	MO	3	0312	0312	0316	0	4
20031735		07/28/2020	0014	1700 SE DESTINATION DR, GRIMES		CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Jul	TU	0	0014	0014	0021	0	7
OWI		Total = 5															
20027561		07/01/2020	2000	1895 SE GRIMES BLVD, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Jul	WE	20	2001	2010	2101	1	0
20027750		07/02/2020	2132	1895 SE GRIMES BLVD, GRIMES		UTL	RINIKER, MICHAEL	ANI/ALI	2020	Jul	TH	21	2134	2141	2152	0	18
20027789		07/03/2020	0145	152 HWY 141 HWY, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	FR	1	0147	0151	0156	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
20031427		07/26/2020	0415	W 1ST ST / JAZZWOOD DR NW, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	SU	4	0416	0416	0426	0	10
20031858		07/28/2020	1738	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	BLAYLOCK, RILEY	ADMIN	2020	Jul	TU	17	1740	1749	1752	0	12
PARK		Total = 20															
20027699		07/02/2020	1613	1108 NW GABUS CIR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	TH	16	1613	1613	1615	0	2
20027892		07/03/2020	1810	1460 NE GATEWAY CT, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	FR	18	1810	1810	1812	0	2
20028389		07/06/2020	1739	716 SE DOLAN DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jul	MO	17	1739	1739	1744	0	5
20028733		07/08/2020	1820	500 SW FOX RIDGE DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jul	WE	18	0000	0000	1825	0	0
20028830	20003900	07/09/2020	0843	SE GATEWAY CIR / SE GATEWAY DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jul	TH	8	0843	0843	0925	0	42
20028887		07/09/2020	1539	1298 NW 8TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	15	1539	1539	1545	0	6
20028897		07/09/2020	1617	513 NE JACOB ST, GRIMES		GREENTAG	RINIKER, MICHAEL	ADMIN	2020	Jul	TH	16	1618	1627	1641	0	23
20028929		07/09/2020	1952	502 SW FOX RIDGE DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	TH	19	1952	1952	2001	0	9
20028932		07/09/2020	2007	413 SE 2ND ST, GRIMES	:EST LL(-93.7899,41.6874)	CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	20	2007	2007	2011	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
20028933		07/09/2020	2012	500 SW FOX RIDGE DR, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	20	2012	2012	2024	0	12
20029083		07/10/2020	1444	806 SE DOVETAIL RD, GRIMES		GREENTAG	RINIKER, MICHAEL	OFFICER	2020	Jul	FR	14	1444	1444	1510	0	26
20029103		07/10/2020	1601	502 NW 3RD ST, GRIMES		ADVISED	NYSTROM, KIRSTEN	ADMIN	2020	Jul	FR	16	1604	1604	1622	0	18
20029143		07/10/2020	1942	500 SW FOX RIDGE DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jul	FR	19	1942	1942	1956	0	14
20029287		07/11/2020	1711	500 SW FOX RIDGE DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jul	SA	17	1711	1711	1715	0	4
20029432		07/12/2020	1731	SE 10TH LN / SE DOVETAIL RD, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Jul	SU	17	1732	1732	1748	0	16
20030304		07/18/2020	1558	500 SW FOX RIDGE DR, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	SA	15	1558	1558	1608	0	10
20030583		07/20/2020	1634	2005 NE HERITAGE DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	MO	16	1634	1634	1637	0	3
20031452		07/26/2020	1018	SW FOX RIDGE DR / SW MAPLEWOOD DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Jul	SU	10	1018	1018	1025	0	7
20031481		07/26/2020	1519	SW FOX RIDGE DR / SW MAPLEWOOD DR, GRIMES		CITATION	KRILE, CHALENA	ADMIN	2020	Jul	SU	15	1530	1530	1604	0	34
20032283		07/31/2020	1239	501 SW FOX RIDGE DR, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2020	Jul	FR	12	1239	1239	1241	0	2
PUBLIC		Total = 18															
20027767		07/02/2020	2333	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	TH	23	2334	2339	0025	0	51

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
20027806		07/03/2020	0537	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ASSIST	GOOD, ADAM	OFFICER	2020	Jul	FR	5	0537	0537	0600	0	23
20027910		07/03/2020	1942	3800-B S JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	FR	19	1942	1942	1950	0	8
20027916		07/03/2020	1957	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	FR	19	2017	2029	2030	0	13
20028046	20003795	07/04/2020	1656	200 NE 7TH CT, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2020	Jul	SA	16	1657	1704	1744	0	47
20028066		07/04/2020	1924	301 NE 3RD ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	19	1924	1924	1926	0	2
20028082		07/04/2020	2111	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	SA	21	2127	2130	2222	0	55
20028084		07/04/2020	2112	750 S JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	SA	21	2112	2112	2114	0	2
20028639		07/08/2020	0802	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2020	Jul	WE	8	0802	0802	0848	0	46
20029158		07/10/2020	2211	112 S JAMES ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Jul	FR	22	2211	2211	2222	0	11
20029582		07/13/2020	1616	200 SE EWING ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	MO	16	1637	1650	1659	0	22
20029731		07/14/2020	1723	1900 SE 37TH ST, GRIMES	: @QT - GRIM	INFO	RINIKER, MICHAEL	OFFICER	2020	Jul	TU	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
20030050		07/16/2020	1736	E 1ST ST / NE HARVEY ST, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	17	1736	1736	1738	0	2
20030315		07/18/2020	1645	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Jul	SA	16	1732	1740	1805	0	33
20031074		07/23/2020	2010	190 SW BROOKSIDE DR, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	20	2010	2010	2027	0	17
20031150		07/24/2020	0929	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2020	Jul	FR	9	0932	0940	0949	0	17
20031662		07/27/2020	1534	900-B SE DESTINATION DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	MO	15	1534	1534	1535	0	1
20031739		07/28/2020	0040	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	GOOD, ADAM	ADMIN	2020	Jul	TU	0	0041	0042	0054	0	13
PW		Total = 1															
20028016		07/04/2020	1304	NW 114TH ST / NW TOWNER DR, GRIMES		REFERRED		ADMIN	2020	Jul	SA	13	2244	2244	0837	9	53
RADAR		Total = 100															
20027474		07/01/2020	0318	3892 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6566)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	WE	3	0318	0318	0357	0	39
20027477		07/01/2020	0416	1782 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	WE	4	0416	0416	0442	0	26
20027502		07/01/2020	0938	300 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	WE	9	0938	0938	1002	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
20027527		07/01/2020	1407	SW FOX RIDGE DR / SW MAPLEWOOD DR, GRIMES		DISREGAR	KINNEY, PHILIP	ADMIN	2020	Jul	WE	14	1425	1426	1434	0	9
20027626		07/02/2020	0519	3904 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6565)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	5	0538	0539	0605	0	27
20027636		07/02/2020	0758	300 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	TH	7	0758	0758	0809	0	11
20027828		07/03/2020	1004	302 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	FR	10	1004	1004	1022	0	18
20027859		07/03/2020	1450	467 SE GATEWAY DR, GRIMES		TOUR	KRILE, CHALENA	OFFICER	2020	Jul	FR	14	1529	1529	1531	0	2
20027860		07/03/2020	1457	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES	:A LL(-93.7946,41.7014)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	14	1457	1457	1512	0	15
20027901		07/03/2020	1844	200 SE DESTINATION DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	18	1844	1844	1852	0	8
20027991		07/04/2020	0411	1786 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	4	0411	0411	0442	0	31
20028003		07/04/2020	0944	302 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	SA	9	0944	0944	1010	0	26
20028189		07/05/2020	1454	1314 SW 19TH ST, GRIMES		NODP	RINIKER, MICHAEL	OFFICER	2020	Jul	SU	14	1454	1454	1528	0	34
20028190		07/05/2020	1457	800 N JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	14	1457	1457	1509	0	12
20028195		07/05/2020	1603	100 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	16	1603	1603	1617	0	14

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20028212		07/05/2020	1835	300 SE DESTINATION DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	18	1835	1835	1854	0	19
20028372		07/06/2020	1628	300 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	16	1639	1646	1647	0	8
20028542		07/07/2020	1623	250 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	16	1623	1623	1637	0	14
20028560		07/07/2020	1914	317 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	19	1914	1914	1937	0	23
20028691		07/08/2020	1517	923 SW 19TH ST, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Jul	WE	15	1529	1534	1536	0	7
20028753		07/08/2020	2013	919 SW 19TH ST, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Jul	WE	20	2026	2026	2027	0	1
20028803		07/09/2020	0258	3994 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6556)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	2	0258	0258	0338	0	40
20028826		07/09/2020	0750	302 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	TH	7	0750	0750	0810	0	20
20028914		07/09/2020	1751	SE 6TH ST / S JAMES ST, GRIMES		NODP	RINIKER, MICHAEL	ADMIN	2020	Jul	TH	17	1751	1756	1846	0	55
20029007		07/10/2020	0438	4043 SE GRIMES BLVD, GRIMES	:EST LL(-93.7750,41.6557)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	4	0445	0452	0452	0	7
20029010		07/10/2020	0457	3670 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	4	0457	0457	0533	0	36
20029015		07/10/2020	0523	241 NE BEAVERBROOKE BLVD, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	5	0523	0523	0549	0	26

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
20029028		07/10/2020	0758	1529 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	FR	7	0758	0758	0802	0	4
20029036		07/10/2020	0913	1713 SW 19TH ST, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2020	Jul	FR	9	0913	0913	0916	0	3
20029090		07/10/2020	1512	510 S JAMES ST, GRIMES		CANCELEV	KRILE, CHALENA	OFFICER	2020	Jul	FR	15	0000	0000	1534	0	0
20029137		07/10/2020	1914	921 SW 19TH ST, GRIMES		NODP	NYSTROM, KIRSTEN	OFFICER	2020	Jul	FR	19	1914	1914	1923	0	9
20029181		07/11/2020	0015	1784 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	0	0015	0015	0044	0	29
20029189		07/11/2020	0103	2359 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	SA	1	0103	0103	0109	0	6
20029212		07/11/2020	0401	400 E 1ST ST, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	4	0401	0401	0416	0	15
20029217		07/11/2020	0433	3988 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6557)	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	4	0433	0433	0436	0	3
20029228		07/11/2020	0740	921 SW 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	SA	7	0740	0740	0810	0	30
20029249		07/11/2020	1353	302 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	SA	13	1353	1353	1403	0	10
20029258		07/11/2020	1436	300 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	14	1436	1436	1504	0	28
20029268		07/11/2020	1549	600 N JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	15	1549	1549	1549	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
20029269		07/11/2020	1550	700 N JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	15	1602	1617	1617	0	15
20029285		07/11/2020	1707	200 SE 19TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	17	1707	1707	1716	0	9
20029297		07/11/2020	1757	400 S JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	SA	17	1757	1757	1811	0	14
20029319		07/11/2020	2045	467 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	SA	20	2045	2045	2053	0	8
20029412		07/12/2020	1526	1085 NE MAIN ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	SU	15	1526	1526	1601	0	35
20029422		07/12/2020	1617	3464 SW BROOKSIDE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	SU	16	1617	1617	1632	0	15
20029431		07/12/2020	1719	200 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	17	1719	1719	1737	0	18
20029509		07/13/2020	0354	1485 SE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	MO	3	0354	0354	0424	0	30
20029536		07/13/2020	0923	779 N JAMES ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2020	Jul	MO	9	0937	0946	0946	0	9
20029591		07/13/2020	1706	700 N JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	17	1706	1706	1726	0	20
20029597		07/13/2020	1811	200 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	18	1811	1811	1835	0	24
20029606		07/13/2020	2001	300 SE DESTINATION DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	20	2001	2001	2024	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
20029638		07/14/2020	0044	2359 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TU	0	0044	0044	0054	0	10
20029666		07/14/2020	0808	1108 SW BROOKSIDE DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2020	Jul	TU	8	0808	0808	0841	0	33
20029720		07/14/2020	1635	1316 SW 19TH ST, GRIMES		NODP	RINIKER, MICHAEL	OFFICER	2020	Jul	TU	16	1702	1707	1707	0	5
20029745		07/14/2020	1855	789 N JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	18	1855	1855	1914	0	19
20029804		07/15/2020	0449	300 SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2020	Jul	WE	4	0449	0449	0459	0	10
20029838		07/15/2020	1218	331 SW 19TH ST, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2020	Jul	WE	12	1242	1247	1247	0	5
20029904		07/15/2020	1914	319 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6863)	CANCELEV	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	19	0000	0000	1932	0	0
20029941		07/16/2020	0057	230 SE 19TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Jul	TH	0	0057	0057	0121	0	24
20030031		07/16/2020	1549	246 NE BEAVERBROOKE BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	15	1549	1549	1612	0	23
20030109		07/17/2020	0149	2800 W 1ST ST, GRIMES		CHECKS O	SADLER, JASON	OFFICER	2020	Jul	FR	1	0149	0149	0227	0	38
20030118		07/17/2020	0249	1000-B S JAMES ST, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2020	Jul	FR	2	0249	0249	0302	0	13
20030203		07/17/2020	2006	467 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	FR	20	2006	2006	2024	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
20030245		07/18/2020	0136	1782 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	1	0207	0208	0220	0	13
20030299		07/18/2020	1533	510 S JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	SA	15	1533	1533	1549	0	16
20030422		07/19/2020	1518	200 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	15	1518	1518	1542	0	24
20030460		07/19/2020	2043	300 SE DESTINATION DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	20	2043	2043	2100	0	17
20030483		07/20/2020	0004	2347 SE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	MO	0	0004	0004	0038	0	34
20030574		07/20/2020	1454	789 N JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	14	1454	1454	1520	0	26
20030603		07/20/2020	1900	246 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	19	1900	1900	1924	0	24
20030617		07/20/2020	2037	465 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	MO	20	2056	2056	2113	0	17
20030741		07/21/2020	1611	315 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	16	1611	1611	1633	0	22
20030753		07/21/2020	1740	1091 NE MAIN ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	TU	17	1740	1740	1813	0	33
20030821		07/22/2020	0525	296 SE GRIMES BLVD, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	5	0532	0556	0556	0	24
20030900		07/22/2020	1609	510 S JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	WE	16	1609	1609	1625	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
20030901		07/22/2020	1609	787 N JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	16	1609	1609	1628	0	19
20030903		07/22/2020	1633	1615 SE LITTLE BEAVER DR, GRIMES		TOUR	KRILE, CHALENA	OFFICER	2020	Jul	WE	16	1633	1633	1637	0	4
20030921		07/22/2020	1920	317 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	19	1920	1920	1948	0	28
20030957		07/23/2020	0152	2348 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TH	1	0152	0152	0204	0	12
20031052		07/23/2020	1700	787 N JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	17	1700	1700	1726	0	26
20031210		07/24/2020	1659	820 NE LAKEVIEW DR, GRIMES		NODP	RINIKER, MICHAEL	OFFICER	2020	Jul	FR	16	1827	1827	1827	0	0
20031214		07/24/2020	1714	921 SW 19TH ST, GRIMES		NODP	NYSTROM, KIRSTEN	OFFICER	2020	Jul	FR	17	1714	1714	1731	0	17
20031271		07/25/2020	0128	NE 18TH ST, GRIMES	:EST LL(-93.7748,41.7029)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	1	0128	0128	0157	0	29
20031278		07/25/2020	0244	3988 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6557)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	2	0244	0244	0324	0	40
20031292		07/25/2020	0514	NE 18TH ST, GRIMES	:EST LL(-93.7748,41.7029)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	5	0514	0514	0544	0	30
20031574		07/27/2020	0257	3994 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6556)	UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	MO	2	0257	0257	0313	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
20031584		07/27/2020	0429	1786 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	MO	4	0448	0500	0524	0	36
20031585		07/27/2020	0429	1512 SE 19TH ST, GRIMES		CANCEL	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	MO	4	0429	0429	0453	0	24
20031615		07/27/2020	1004	302 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	MO	10	1004	1004	1022	0	18
20031660		07/27/2020	1508	315 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	15	1508	1508	1531	0	23
20031672		07/27/2020	1630	300 SW 19TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	MO	16	1631	1631	1642	0	11
20031756		07/28/2020	0334	3994 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6556)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TU	3	0334	0334	0402	0	28
20031762		07/28/2020	0457	1784 NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TU	4	0513	0514	0524	0	11
20031775		07/28/2020	0847	650 SW 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Jul	TU	8	0847	0847	0907	0	20
20031779		07/28/2020	0916	HWY 141 NB ON RMP, GRIMES	:EST LL(-93.7741,41.6914)	NODP	WHITE, KURT	OFFICER	2020	Jul	TU	9	0916	0916	0941	0	25
20031909		07/29/2020	0244	2365 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	WE	2	0244	0244	0305	0	21
20031987		07/29/2020	1627	321 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6863)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	16	1627	1627	1646	0	19

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
20032039		07/30/2020	0054	393 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TH	0	0054	0054	0109	0	15
20032130		07/30/2020	1526	317 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	15	1526	1526	1551	0	25
20032176		07/30/2020	1859	244 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	18	1859	1859	1928	0	29
RECKLESS		Total = 17															
20027556		07/01/2020	1917	SE 37TH ST / SE GRIMES BLVD, GRIMES		INFO	KINNEY, PHILIP	ADMIN	2020	Jul	WE	19	1919	1919	1920	0	1
20027833		07/03/2020	1100	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	BROA		ADMIN	2020	Jul	FR	11	1202	1202	1246	0	44
20027891		07/03/2020	1808	1700-B NE GRIMES BLVD, GRIMES		UTL	ARNOLD, BRYCE	ANI/ALI	2020	Jul	FR	18	1808	1808	1814	0	6
20028508		07/07/2020	1223	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		TOUR	BALLENGER, STEVEN	ADMIN	2020	Jul	TU	12	1223	1236	1256	0	33
20029162		07/10/2020	2227	420 SE 6TH ST, GRIMES	: @CEMETERY - GRIM	UTL	GOOD, ADAM	ADMIN	2020	Jul	FR	22	2231	2235	2248	0	17
20029923		07/15/2020	2257	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		UTL	ZEBEDEE, MATTHEW	ANI/ALI	2020	Jul	WE	22	2258	2258	2301	0	3
20030149		07/17/2020	1158	2013 NW SUNSET LN, GRIMES		UTL	TART, JASON	ADMIN	2020	Jul	FR	11	1159	1159	1211	0	12
20030513		07/20/2020	0755	SE 37TH ST / SE GRIMES BLVD, GRIMES		CANCEL	KINNEY, PHILIP	ADMIN	2020	Jul	MO	7	0756	0802	0804	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
20030865		07/22/2020	1257	128TH ST / S JAMES ST, GRIMES		UTL	ARCURI, CHRISTIE	ADMIN	2020	Jul	WE	12	1258	1329	1342	0	44
20031102		07/24/2020	0010	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	CHECKS O	WARD, GREGORY	ADMIN	2020	Jul	FR	0	0010	0014	0041	0	31
20031131		07/24/2020	0624	1950 SE GRIMES BLVD, GRIMES		ADVISED		ANI/ALI	2020	Jul	FR	6	0625	0625	0730	1	5
20031388		07/25/2020	2210	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		UTL		ADMIN	2020	Jul	SA	22	2212	2212	2223	0	11
20031402		07/25/2020	2324	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	SA	23	2326	2340	0141	2	15
20031524		07/26/2020	1933	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Jul	SU	19	1933	2008	2014	0	41
20032140		07/30/2020	1613	1309 SW 7TH ST, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Jul	TH	16	1614	1629	1629	0	15
20032325		07/31/2020	1643	500-B S JAMES ST, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Jul	FR	16	1644	1644	1651	0	7
20032375		07/31/2020	2128	2200 NE PARK DR, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	FR	21	2129	2129	2146	0	17
RESDFIRE		Total = 5															
20027751		07/02/2020	2133	3504 INDEPENDENCE CT, GRIMES		ADVISED		ADMIN	2020	Jul	TH	21	2136	2136	2153	0	17
20028100	20003799	07/04/2020	2221	710 SE 6TH ST, GRIMES		ADVISED	SCHUTTE, ROBERT	ADMIN	2020	Jul	SA	22	2221	2225	2305	0	44

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
20028336	20003835	07/06/2020	1332	2505 NE 12TH ST, GRIMES		SUPP	KINNEY, PHILIP	ANI/ALI	2020	Jul	MO	13	1333	1338	1641	3	8
20031805		07/28/2020	1222	1001 SW 4TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Jul	TU	12	1222	1229	1231	0	9
20032287		07/31/2020	1256	608 SE 13TH ST, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2020	Jul	FR	12	1259	1304	1305	0	6
RUNAWAY		Total = 1															
20031093	20004178	07/23/2020	2242	308 SE MAIN ST, GRIMES		CASE	HADSALL, MATTHEW	ADMIN	2020	Jul	TH	22	2242	2249	0130	2	48
SIGNALS		Total = 4															
20029773		07/14/2020	2133	SE 37TH ST / SE GRIMES BLVD, GRIMES		REFERRED	ARNOLD, BRYCE	ADMIN	2020	Jul	TU	21	2134	2134	2134	0	0
20029809		07/15/2020	0546	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED		ADMIN	2020	Jul	WE	5	0648	0648	1019	3	31
20030036		07/16/2020	1610	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Jul	TH	16	0251	0251	1435	11	44
20030666		07/21/2020	0409	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Jul	TU	4	0431	0431	0431	0	0
SILENT		Total = 2															
20030095		07/16/2020	2314	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	SNOOK, MICHAEL	ADMIN	2020	Jul	TH	23	2315	2316	2319	0	4
20032055		07/30/2020	0719	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	EMPLOYEE	ERICKSON, NATHAN	ADMIN	2020	Jul	TH	7	0720	0723	0734	0	14

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
STALLED		Total = 28															
20027547		07/01/2020	1821	4100-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jul	WE	18	1822	1822	1832	0	10
20027710		07/02/2020	1709	4400-B SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	TH	17	1710	1710	1725	0	15
20027878		07/03/2020	1623	E 1ST ST / NE DESTINATION DR, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	16	1623	1623	1731	1	8
20027881		07/03/2020	1641	4100-B SE CAPITOL CIR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	FR	16	1641	1641	1643	0	2
20028202		07/05/2020	1658	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	16	1658	1658	1700	0	2
20028516		07/07/2020	1354	200-B SE GRIMES BLVD, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2020	Jul	TU	13	1354	1354	1404	0	10
20028718		07/08/2020	1645	400-B SE 11TH ST, GRIMES		CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Jul	WE	16	1645	1645	1647	0	2
20028788		07/09/2020	0049	1500-B SE GRIMES BLVD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2020	Jul	TH	0	0049	0050	0103	0	14
20028909		07/09/2020	1725	3900-B SE GRIMES BLVD, GRIMES		GREENTAG	RINIKER, MICHAEL	ADMIN	2020	Jul	TH	17	1725	1733	1741	0	16
20029122		07/10/2020	1734	7501-B NW 114TH ST, GRIMES		CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Jul	FR	17	1734	1734	1735	0	1
20029288		07/11/2020	1719	1500-B SE GRIMES BLVD, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	17	1719	1719	1807	0	48
20029414		07/12/2020	1527	NW 114TH ST / NW TOWNER DR, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	SU	15	1527	1531	1538	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
20029629		07/13/2020	2311	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	GOOD, ADAM	OFFICER	2020	Jul	MO	23	2311	2311	2314	0	3
20029735		07/14/2020	1737	SE 11TH ST / SE GRIMES BLVD, GRIMES		GREENTAG	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	17	1737	1737	1741	0	4
20029751		07/14/2020	1919	SE 11TH ST / SE GRIMES BLVD, GRIMES		GREENTAG	RINIKER, MICHAEL	ANI/ALI	2020	Jul	TU	19	1920	1932	1932	0	12
20029796		07/15/2020	0316	SE 11TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	ADMIN	2020	Jul	WE	3	0318	0324	0324	0	6
20029892		07/15/2020	1752	1100-B NE GRIMES BLVD, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	17	1752	1752	1757	0	5
20029924		07/15/2020	2300	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2020	Jul	WE	23	2300	2300	2300	0	0
20030808		07/22/2020	0122	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	1	0122	0122	0132	0	10
20031420		07/26/2020	0244	800-B SE GRIMES BLVD, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	SU	2	0244	0244	0249	0	5
20031627		07/27/2020	1142	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Jul	MO	11	1144	1144	1146	0	2
20031817	20004295	07/28/2020	1349	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Jul	TU	13	1349	1349	1457	1	8
20032014		07/29/2020	2028	2300-B SE GRIMES BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	20	2028	2028	2031	0	3
20032098		07/30/2020	1224	142ND ST / MEREDITH DR, GRIMES		GREENTAG	HAKE, MICHAEL	OFFICER	2020	Jul	TH	12	1224	1224	1232	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
20032104		07/30/2020	1258	SE 37TH ST / SE BEISSER DR, GRIMES		ASSIST	HAKE, MICHAEL	OFFICER	2020	Jul	TH	12	1258	1258	1323	0	25
20032157		07/30/2020	1739	1000-B SE 19TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	17	1739	1739	1816	0	37
20032160		07/30/2020	1742	700-B NE GRIMES BLVD, GRIMES	:SB	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	17	1742	1742	1751	0	9
20032184		07/30/2020	1958	100-B SE GRIMES BLVD, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	19	1958	1958	2010	0	12
STILL		Total = 3															
20027754		07/02/2020	2145	2300-B NE CHEVALIA CT, GRIMES		CANCELEV		ANI/ALI	2020	Jul	TH	21	0000	0000	2148	0	0
20027756		07/02/2020	2148	2401 NE EWING CT, GRIMES		CANCELEV		ADMIN	2020	Jul	TH	21	0000	0000	2148	0	0
20027947		07/03/2020	2212	705 SE SHAWVER DR, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Jul	FR	22	2213	2217	2218	0	5
SUICIDE		Total = 3															
20029868	20004003	07/15/2020	1540	1205 NW NORTON ST, GRIMES		ASSIST	GREGO, SHANE	ANI/ALI	2020	Jul	WE	15	1542	1549	1619	0	37
20030369		07/19/2020	0034	1205 NW NORTON ST, GRIMES		CANCEL	GOOD, ADAM	ADMIN	2020	Jul	SU	0	0037	0037	0038	0	1
20030585	20004090	07/20/2020	1636	2907 SE LIBERTY DR, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Jul	MO	16	1636	1711	1732	0	56

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
SUSP		Total = 60															
20027466		07/01/2020	0202	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	2	0202	0202	0215	0	13
20027617		07/02/2020	0331	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	TH	3	0331	0331	0342	0	11
20027773		07/03/2020	0021	3000-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	FR	0	0021	0021	0027	0	6
20028116		07/04/2020	2328	2908 SE COVENANT DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	SA	23	2331	2334	2347	0	16
20028274		07/06/2020	0222	3000-B SE DESTINATION DR, GRIMES		CHECKS O	KAY, DONALD	OFFICER	2020	Jul	MO	2	0222	0222	0225	0	3
20028277		07/06/2020	0316	3350 SE MIEHE DR, GRIMES	: @METALLIC MODULATION (SUITE 1) - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	MO	3	0316	0316	0317	0	1
20028438		07/07/2020	0002	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Jul	TU	0	0002	0002	0023	0	21
20028445		07/07/2020	0142	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	TU	1	0142	0142	0144	0	2
20028458		07/07/2020	0448	SE 28TH ST / SE GATEWAY DR, GRIMES		CANCELEV		OFFICER	2020	Jul	TU	4	0000	0000	0455	0	0
20028459		07/07/2020	0449	SE 28TH ST / SE GATEWAY DR, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	TU	4	0449	0449	0546	0	57

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
20028593		07/08/2020	0008	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	0	0008	0008	0023	0	15
20028624		07/08/2020	0406	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	SADLER, JASON	OFFICER	2020	Jul	WE	4	0406	0406	0408	0	2
20028627		07/08/2020	0417	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	4	0417	0417	0423	0	6
20028959		07/09/2020	2302	1450 NE GATEWAY CT, GRIMES		GOA	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	TH	23	2303	2307	2316	0	13
20028970		07/10/2020	0009	SE 11TH ST / SE DOVETAIL RD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	0	0009	0009	0015	0	6
20028987		07/10/2020	0151	400-B NE LITTLE BEAVER DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	1	0151	0151	0153	0	2
20028998		07/10/2020	0243	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	2	0244	0244	0250	0	6
20029150		07/10/2020	2040	SE 11TH ST / SE GRIMES BLVD, GRIMES		NODP	NYSTROM, KIRSTEN	OFFICER	2020	Jul	FR	20	2040	2040	2047	0	7
20029460		07/12/2020	2126	1000-B SE 28TH ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Jul	SU	21	2126	2126	2129	0	3
20029464		07/12/2020	2151	2209 NE EWING CIR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	SU	21	2152	2200	2214	0	22
20029506		07/13/2020	0314	2908 SE STONEGATE DR, GRIMES		UTL	GOOD, ADAM	ADMIN	2020	Jul	MO	3	0315	0319	0330	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
20029507		07/13/2020	0338	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	MO	3	0338	0342	0420	0	42
20029520		07/13/2020	0642	3200 SE COVENANT DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Jul	MO	6	0643	0713	0729	0	46
20029738		07/14/2020	1751	1405 SW 7TH ST, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Jul	TU	17	1751	1759	1822	0	31
20029935		07/16/2020	0014	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Jul	TH	0	0014	0014	0017	0	3
20030022		07/16/2020	1442	708 SE 14TH ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Jul	TH	14	1443	1452	1501	0	18
20030133		07/17/2020	0748	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	CALLAHAN, KENNETH	ADMIN	2020	Jul	FR	7	0753	0814	0814	0	21
20030147		07/17/2020	1136	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	CALLAHAN, KENNETH	ADMIN	2020	Jul	FR	11	1139	1207	1207	0	28
20030257	20004049	07/18/2020	0520	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	ARREST	RANGEL, ALEXANDRIA	ANI/ALI	2020	Jul	SA	5	0521	0522	0945	4	24
20030609		07/20/2020	1937	NE HERITAGE DR / NE STATION CROSSING, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Jul	MO	19	1941	1941	1952	0	11
20030642		07/21/2020	0008	801 NE LAKEVIEW DR, GRIMES		CHECKS O	GOOD, ADAM	ADMIN	2020	Jul	TU	0	0009	0012	0027	0	18
20030658		07/21/2020	0250	SE 6TH ST / SE EWING ST, GRIMES		UTL	GOOD, ADAM	ADMIN	2020	Jul	TU	2	0252	0304	0311	0	19

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
20030765		07/21/2020	1827	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2020	Jul	TU	18	1827	1827	1837	0	10
20030797		07/21/2020	2345	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	TU	23	2345	2345	0005	0	20
20030800		07/22/2020	0005	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	WE	0	0005	0005	0007	0	2
20030804		07/22/2020	0027	1400-B SW 6TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	0	0027	0027	0031	0	4
20030813		07/22/2020	0230	2000-B S JAMES ST, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	2	0230	0230	0236	0	6
20030961		07/23/2020	0242	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CANCEL	GOOD, ADAM	ADMIN	2020	Jul	TH	2	0243	0247	0303	0	20
20031255		07/24/2020	2340	3100 SE MIEHE DR, GRIMES	: @GATOR EXCAVATING - GRIM	ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	FR	23	2340	2342	2352	0	12
20031403		07/25/2020	2336	101 NW 8TH ST, GRIMES		UTL	HADSALL, MATTHEW	ADMIN	2020	Jul	SA	23	2337	2345	2356	0	19
20031410		07/26/2020	0119	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	SU	1	0119	0119	0121	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
20031490		07/26/2020	1611	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Jul	SU	16	1612	1620	1709	0	57
20031538		07/26/2020	2230	100 NE 2ND ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2020	Jul	SU	22	2238	2301	2312	0	34
20031559		07/27/2020	0036	NE 18TH ST / NE GRIMES BLVD, GRIMES		UTL	ZEBEDEE, MATTHEW	ANI/ALI	2020	Jul	MO	0	0036	0039	0058	0	22
20031751	20004282	07/28/2020	0234	3007 SE COVENANT DR, GRIMES		ARREST	GOOD, ADAM	ANI/ALI	2020	Jul	TU	2	0235	0236	0408	1	33
20031850		07/28/2020	1638	605 SW KENNYBROOK DR, GRIMES		ADVISED	BLAYLOCK, RILEY	ADMIN	2020	Jul	TU	16	1639	1646	1648	0	9
20031861		07/28/2020	1815	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		UTL	BLAYLOCK, RILEY	ADMIN	2020	Jul	TU	18	1820	1825	1825	0	5
20031894		07/28/2020	2338	NE 18TH ST / NE EDGEWOOD DR, GRIMES		CHECKS O	GOOD, ADAM	ADMIN	2020	Jul	TU	23	2339	2342	0002	0	23
20031943		07/29/2020	1110	315 NW VALLEY VIEW DR, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2020	Jul	WE	11	1115	1141	1226	1	11
20032017		07/29/2020	2044	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	ARNOLD, BRYCE	ANI/ALI	2020	Jul	WE	20	2044	2049	2049	0	5
20032028		07/29/2020	2316	NE 2ND ST / N JAMES ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	23	2316	2316	2318	0	2
20032033		07/30/2020	0017	3400-B SE DESTINATION DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	TH	0	0017	0017	0024	0	7
20032048		07/30/2020	0359	400-B SE 37TH ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Jul	TH	3	0359	0359	0404	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
20032063		07/30/2020	0804	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	HAKE, MICHAEL	OFFICER	2020	Jul	TH	8	0804	0804	0808	0	4
20032200		07/30/2020	2214	SE 5TH ST / SE JACOB ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	TH	22	1851	1851	2040	1	49
20032217		07/31/2020	0105	2900-B SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	1	0105	0105	0110	0	5
20032219		07/31/2020	0139	2380 SE 37TH ST, GRIMES	: @GRIMES CONGREGATION OF JEHOVAHS WITNESSES - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	FR	1	0139	0139	0141	0	2
20032242		07/31/2020	0830	812 NE 13TH ST, GRIMES		GOA	ARCURI, CHRISTIE	ADMIN	2020	Jul	FR	8	0834	0845	0914	0	40
20032294		07/31/2020	1333	612 NE 13TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Jul	FR	13	1334	1340	1345	0	11
20032386		07/31/2020	2330	3600-B SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	23	2330	2330	2331	0	1
TEST		Total = 1															
20031733		07/28/2020	0009	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Jul	TU	0	0009	0009	0011	0	2
THEFT		Total = 11															
20027868	20003778	07/03/2020	1535	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2020	Jul	FR	15	1536	1539	1615	0	39
20028173	20003808	07/05/2020	1158	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2020	Jul	SU	11	1159	1207	1353	1	54

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20028674	20003887	07/08/2020	1220	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	KINNEY, PHILIP	ADMIN	2020	Jul	WE	12	1222	1247	1344	1	22
20029218		07/11/2020	0434	306 NW VALLEY VIEW DR, GRIMES		ADVISED	GOOD, ADAM	ANI/ALI	2020	Jul	SA	4	0452	0452	0452	0	0
20029359	20003932	07/12/2020	0124	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	ASSIST	GOOD, ADAM	ADMIN	2020	Jul	SU	1	0124	0125	0214	0	50
20029871		07/15/2020	1605	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DOVE, JEREMY	ADMIN	2020	Jul	WE	16	1621	1624	1630	0	9
20030316		07/18/2020	1656	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	SA	16	1705	1712	1729	0	24
20030551	20004080	07/20/2020	1128	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Jul	MO	11	1131	1152	1220	0	49
20030912	20004139	07/22/2020	1737	312 NW 8TH ST, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Jul	WE	17	1755	1755	1834	0	39
20032005	20004321	07/29/2020	1851	1888 SE MIEHE DR, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2020	Jul	WE	18	1852	1900	1942	0	50
20032292	20004359	07/31/2020	1322	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Jul	FR	13	1324	1324	1344	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
THREAT		Total = 1															
20027832		07/03/2020	1056	250 SE DESTINATION DR, GRIMES	:@VERIZON	ADVISED	BALLENGER, STEVEN	ADMIN	2020	Jul	FR	10	1117	1122	1136	0	19
TRAFFIC		Total = 161															
20027456		07/01/2020	0045	1300-B S JAMES ST, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	0	0045	0045	0055	0	10
20027485		07/01/2020	0758	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Jul	WE	7	0758	0758	0801	0	3
20027505		07/01/2020	1012	NW 114TH ST / NW TOWNER DR, GRIMES		WARNING	HANIG, KALEM	OFFICER	2020	Jul	WE	10	1012	1012	1027	0	15
20027763		07/02/2020	2306	SE 19TH ST / SE DESTINATION DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jul	TH	23	2306	2306	2315	0	9
20027776		07/03/2020	0033	3700-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	FR	0	0033	0033	0038	0	5
20027778		07/03/2020	0034	1ST ST TO HWY 141 SB RMP / HWY 141 SB ON RMP, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	0	0034	0034	0036	0	2
20027782		07/03/2020	0109	4100-B SE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Jul	FR	1	0109	0109	0137	0	28
20027813		07/03/2020	0745	3600-B SE DESTINATION DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jul	FR	7	0745	0745	0752	0	7
20027851		07/03/2020	1252	1800-B SE 11TH ST, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2020	Jul	FR	12	1252	1252	1300	0	8
20027862		07/03/2020	1517	300-B SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	FR	15	1517	1517	1529	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
20027867		07/03/2020	1533	1300-B SE GRIMES BLVD, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jul	FR	15	1533	1533	1553	0	20
20027896		07/03/2020	1826	1300-B SE GRIMES BLVD, GRIMES		WARNING	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	18	1826	1826	1837	0	11
20027968		07/04/2020	0006	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	SA	0	0006	0006	0008	0	2
20028138		07/05/2020	0154	100-B SW 19TH ST, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2020	Jul	SU	1	0154	0154	0159	0	5
20028208		07/05/2020	1750	200 SE GATEWAY DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	17	1750	1750	1758	0	8
20028251		07/05/2020	2304	1000-B NE GRIMES BLVD, GRIMES		ASSIST	KAY, DONALD	OFFICER	2020	Jul	SU	23	2304	2304	2331	0	27
20028259		07/06/2020	0019	SE 19TH ST / SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	MO	0	0019	0019	0023	0	4
20028265		07/06/2020	0126	300-B SE MAIN ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	MO	1	0126	0126	0130	0	4
20028266		07/06/2020	0128	NW 24TH LN / N JAMES ST, GRIMES		ADVISED	KAY, DONALD	OFFICER	2020	Jul	MO	1	0128	0128	0140	0	12
20028360		07/06/2020	1555	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	15	1555	1555	1558	0	3
20028376		07/06/2020	1638	2000-B NE PARK DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	16	1639	1639	1645	0	6
20028378		07/06/2020	1653	3700-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	16	1653	1653	1657	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
20028383		07/06/2020	1707	SW 37TH ST / SW COUNTY LINE RD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	MO	17	1707	1707	1713	0	6
20028392		07/06/2020	1809	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	MO	18	1809	1809	1821	0	12
20028397		07/06/2020	1830	2200-B N JAMES ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	MO	18	1830	1830	1839	0	9
20028400		07/06/2020	1850	SE 37TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	18	1850	1850	1900	0	10
20028410		07/06/2020	1953	900-B SE GRIMES BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	19	1953	1953	1957	0	4
20028433		07/06/2020	2321	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	WARNING	GOOD, ADAM	OFFICER	2020	Jul	MO	23	2321	2321	2331	0	10
20028548		07/07/2020	1702	800-B SW 37TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	TU	17	1702	1702	1736	0	34
20028572		07/07/2020	2125	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	21	2125	2125	2131	0	6
20028581		07/07/2020	2247	1500-B SE GRIMES BLVD, GRIMES		WARNING	SADLER, JASON	OFFICER	2020	Jul	TU	22	2247	2247	2257	0	10
20028594		07/08/2020	0010	SE 3RD ST / SE GATEWAY DR, GRIMES		CHECKS O	SADLER, JASON	OFFICER	2020	Jul	WE	0	0010	0010	0019	0	9
20028621		07/08/2020	0354	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		ASSIST	VANDERWEIDE, SCOTT	OFFICER	2020	Jul	WE	3	0354	0354	0410	0	16
20028693		07/08/2020	1522	900-B SW 19TH ST, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Jul	WE	15	1522	1522	1529	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
20028703		07/08/2020	1605	100-B SW 19TH ST, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Jul	WE	16	1605	1605	1610	0	5
20028716		07/08/2020	1636	SW 19TH ST / SW COUNTY LINE RD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jul	WE	16	1636	1636	1645	0	9
20028722		07/08/2020	1717	2800-B SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jul	WE	17	1717	1717	1722	0	5
20028723		07/08/2020	1725	1500- SE 37TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	WE	17	1725	1725	1734	0	9
20028734		07/08/2020	1825	100- NE MAIN ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	WE	18	1825	1825	1835	0	10
20028754		07/08/2020	2019	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Jul	WE	20	2019	2019	2025	0	6
20028837		07/09/2020	1000	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jul	TH	10	1000	1000	1007	0	7
20028881		07/09/2020	1524	800-B W 1ST ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	15	1524	1524	1532	0	8
20028925		07/09/2020	1853	1500-B NE MAIN ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	18	1853	1853	1900	0	7
20029008		07/10/2020	0445	1800-B SE 19TH ST, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	4	0445	0445	0452	0	7
20029018		07/10/2020	0545	SE 37TH ST / SE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	5	0545	0545	0551	0	6
20029033		07/10/2020	0836	700 SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Jul	FR	8	0837	0837	0844	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
20029038		07/10/2020	0916	1435 SW 19TH ST, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2020	Jul	FR	9	0916	0916	0920	0	4
20029039		07/10/2020	0916	1441 SW 19TH ST, GRIMES		CANCELEV		OFFICER	2020	Jul	FR	9	0000	0000	0916	0	0
20029092		07/10/2020	1518	100-B SE 6TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	FR	15	1518	1518	1523	0	5
20029095	20003923	07/10/2020	1534	100-B SE 4TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	FR	15	1534	1534	1605	0	31
20029100		07/10/2020	1545	NW 3RD ST / N JAMES ST, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Jul	FR	15	1545	1545	1550	0	5
20029111		07/10/2020	1644	1800-B SW 19TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	FR	16	1644	1644	1654	0	10
20029124		07/10/2020	1740	300-B SE 37TH ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jul	FR	17	1740	1740	1747	0	7
20029175		07/10/2020	2332	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	FR	23	2332	2332	2337	0	5
20029190		07/11/2020	0110	200-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jul	SA	1	0110	0110	0116	0	6
20029219	20003925	07/11/2020	0436	2400-B SE GRIMES BLVD, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2020	Jul	SA	4	0436	0436	0616	1	40
20029234		07/11/2020	0836	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Jul	SA	8	0836	0836	0840	0	4
20029273		07/11/2020	1602	NE 4TH ST / N JAMES ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	16	1610	1610	1616	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
20029317		07/11/2020	2038	SE 11TH ST / SE PRINCETON DR, GRIMES		WARNING	ARNOLD, BRYCE	OFFICER	2020	Jul	SA	20	2038	2038	2046	0	8
20029322		07/11/2020	2057	1300-B SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jul	SA	20	2057	2057	2116	0	19
20029340		07/11/2020	2315	100-B SE 5TH ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	SA	23	2315	2315	2321	0	6
20029354		07/12/2020	0038	1800-B SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	SU	0	0038	0038	0048	0	10
20029367		07/12/2020	0221	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Jul	SU	2	0221	0221	0232	0	11
20029385		07/12/2020	0801	1700-B N JAMES ST, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2020	Jul	SU	8	0801	0801	0821	0	20
20029391		07/12/2020	1033	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2020	Jul	SU	10	1033	1033	1044	0	11
20029395		07/12/2020	1158	1500-B E 1ST ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	OFFICER	2020	Jul	SU	11	1158	1158	1205	0	7
20029403		07/12/2020	1431	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	WARNING	KRILE, CHALENA	OFFICER	2020	Jul	SU	14	1431	1431	1443	0	12
20029406		07/12/2020	1453	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jul	SU	14	1453	1453	1508	0	15
20029418		07/12/2020	1550	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	15	1550	1550	1554	0	4
20029426		07/12/2020	1642	SE 37TH ST / S JAMES ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Jul	SU	16	1642	1642	1711	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
20029434		07/12/2020	1740	NW 8TH ST / N JAMES ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	17	1740	1740	1748	0	8
20029447		07/12/2020	1841	1000-B SE GRIMES BLVD, GRIMES		CITATION	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	18	1841	1841	1952	1	11
20029474		07/12/2020	2300	900-B SE LITTLE BEAVER DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jul	SU	23	2300	2300	2305	0	5
20029489		07/13/2020	0109	1800-B SE GATEWAY DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	MO	1	0109	0109	0110	0	1
20029539		07/13/2020	0937	100-B NW 7TH ST, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2020	Jul	MO	9	0937	0937	0945	0	8
20029685		07/14/2020	1033	6300-B SW COUNTY LINE RD, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2020	Jul	TU	10	1033	1033	1036	0	3
20029727		07/14/2020	1702	SW 19TH ST / SW COUNTY LINE RD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jul	TU	17	1702	1702	1707	0	5
20029801		07/15/2020	0406	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2020	Jul	WE	4	0406	0406	0417	0	11
20029842		07/15/2020	1226	1500 SW 19TH ST, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2020	Jul	WE	12	1226	1226	1232	0	6
20029845		07/15/2020	1242	1600-B SW 19TH ST, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2020	Jul	WE	12	1242	1242	1247	0	5
20029938		07/16/2020	0033	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	TH	0	0033	0033	0034	0	1
20030096	20004030	07/16/2020	2318	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CITATION	SADLER, JASON	OFFICER	2020	Jul	TH	23	2318	2318	2351	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
20030105		07/17/2020	0051	1800-B SE GRIMES BLVD, GRIMES		ADVISED	SNOOK, MICHAEL	OFFICER	2020	Jul	FR	0	0051	0051	0101	0	10
20030167		07/17/2020	1508	2000 SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	FR	15	1508	1508	1513	0	5
20030184		07/17/2020	1720	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Jul	FR	17	1720	1720	1728	0	8
20030185	20004039	07/17/2020	1742	SW 19TH ST / SW COUNTY LINE RD, GRIMES		IMPOUND	RINIKER, MICHAEL	OFFICER	2020	Jul	FR	17	1742	1742	1829	0	47
20030238		07/18/2020	0042	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	0	0042	0042	0053	0	11
20030247		07/18/2020	0151	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	KAY, DONALD	OFFICER	2020	Jul	SA	1	0151	0151	0206	0	15
20030302		07/18/2020	1546	800-B S JAMES ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jul	SA	15	1546	1546	1553	0	7
20030308	20004053	07/18/2020	1617	2800-B SE GRIMES BLVD, GRIMES		CASE	KRILE, CHALENA	OFFICER	2020	Jul	SA	16	1617	1617	1714	0	57
20030334		07/18/2020	1920	300-B S JAMES ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jul	SA	19	1920	1920	1928	0	8
20030346		07/18/2020	2042	2500-B NE PARK DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Jul	SA	20	2042	2042	2046	0	4
20030361		07/18/2020	2209	1800-B SE 19TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	SA	22	2209	2209	2211	0	2
20030367		07/18/2020	2328	4100-B SE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Jul	SA	23	2328	2328	2338	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
20030374		07/19/2020	0149	W 1ST ST / SW BROOKSIDE DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Jul	SU	1	0149	0149	0205	0	16
20030436		07/19/2020	1708	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	SU	17	1708	1708	1711	0	3
20030453		07/19/2020	2010	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	WARNING	DAWSON, JOSHUA	OFFICER	2020	Jul	SU	20	2010	2010	2023	0	13
20030480		07/19/2020	2350	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CITATION	GOOD, ADAM	OFFICER	2020	Jul	SU	23	2350	2350	0002	0	12
20030484		07/20/2020	0010	1200-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	MO	0	0010	0010	0012	0	2
20030486		07/20/2020	0023	1200-B N JAMES ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jul	MO	0	0023	0023	0029	0	6
20030577		07/20/2020	1520	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	MO	15	1520	1520	1525	0	5
20030618		07/20/2020	2043	200-BN NW 8TH ST, GRIMES		WARNING	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	20	2043	2043	2050	0	7
20030639		07/20/2020	2337	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Jul	MO	23	2337	2337	0004	0	27
20030653	20004101	07/21/2020	0150	NE 5TH CT / N JAMES ST, GRIMES		CASE	GOOD, ADAM	OFFICER	2020	Jul	TU	1	0150	0150	0400	2	10
20030667		07/21/2020	0410	SE 28TH ST / SE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Jul	TU	4	0410	0410	0427	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
20030725		07/21/2020	1345	E 1ST ST / NE HARVEY ST, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2020	Jul	TU	13	1346	1346	1357	0	11
20030732		07/21/2020	1505	2000-B E 1ST ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jul	TU	15	1505	1505	1517	0	12
20030739		07/21/2020	1602	100-B W 1ST ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jul	TU	16	1602	1602	1612	0	10
20030743		07/21/2020	1635	1000-B S JAMES ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Jul	TU	16	1635	1635	1644	0	9
20030746		07/21/2020	1658	1400-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	16	1658	1658	1716	0	18
20030767		07/21/2020	1917	1100-B N JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	TU	19	1917	1917	1922	0	5
20030784		07/21/2020	2100	1400-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	TU	21	2100	2100	2109	0	9
20030823		07/22/2020	0532	800-B SE GRIMES BLVD, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	5	0532	0532	0555	0	23
20030869		07/22/2020	1320	400-B N JAMES ST, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2020	Jul	WE	13	1320	1320	1325	0	5
20030887		07/22/2020	1456	SE 19TH ST / SE GATEWAY DR, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	14	1456	1456	1500	0	4
20030906		07/22/2020	1700	3800-B S JAMES ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	17	1700	1700	1706	0	6
20030926		07/22/2020	2029	100-B N JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	WE	20	2029	2029	2035	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
20030928		07/22/2020	2042	NW 142ND ST / W 1ST ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	20	2042	2042	2047	0	5
20030947		07/22/2020	2356	SE GRIMES BLVD / I80 EB ON RMP, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	WE	23	2356	2356	0007	0	11
20030952		07/23/2020	0048	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	TH	0	0048	0048	0057	0	9
20030962		07/23/2020	0245	SE 11TH ST / SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Jul	TH	2	0245	0245	0249	0	4
20030967		07/23/2020	0503	400-B W 1ST ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Jul	TH	5	0503	0503	0520	0	17
20031038		07/23/2020	1547	SE 11TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	15	1547	1547	1552	0	5
20031251		07/24/2020	2305	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	23	2305	2305	2321	0	16
20031274		07/25/2020	0154	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jul	SA	1	0154	0154	0208	0	14
20031295		07/25/2020	0544	E 1ST ST / SE GATEWAY DR, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Jul	SA	5	0544	0544	0551	0	7
20031422		07/26/2020	0254	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SU	2	0254	0254	0258	0	4
20031428		07/26/2020	0427	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SU	4	0427	0427	0433	0	6
20031451		07/26/2020	1008	100-B NW 11TH ST, GRIMES		CITATION	KINNEY, PHILIP	OFFICER	2020	Jul	SU	10	1008	1008	1019	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
20031477		07/26/2020	1512	E 1ST ST / SE DESTINATION DR, GRIMES		ADVISED	DOVE, JEREMY	OFFICER	2020	Jul	SU	15	1512	1512	1518	0	6
20031488		07/26/2020	1610	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	SU	16	1610	1610	1618	0	8
20031508	20004243	07/26/2020	1757	SE 19TH ST / SE GATEWAY DR, GRIMES		CASE	KRILE, CHALENA	OFFICER	2020	Jul	SU	17	1757	1757	1902	1	5
20031547		07/26/2020	2331	1900-B SE GRIMES BLVD, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	SU	23	2331	2331	2340	0	9
20031591		07/27/2020	0504	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	MO	5	0504	0504	0511	0	7
20031593		07/27/2020	0525	1100-B NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	MO	5	0525	0525	0534	0	9
20031599		07/27/2020	0743	1000-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Jul	MO	7	0743	0743	0749	0	6
20031620		07/27/2020	1024	1700-B SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Jul	MO	10	1024	1024	1039	0	15
20031661		07/27/2020	1520	SE 11TH ST / SE DESTINATION DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Jul	MO	15	1520	1520	1526	0	6
20031673		07/27/2020	1631	100-B SW 19TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	MO	16	1631	1631	1640	0	9
20031714		07/27/2020	2052	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	MO	20	2052	2052	2114	0	22
20031716		07/27/2020	2055	SE 5TH ST / S JAMES ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	MO	20	2055	2055	2058	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
20031728		07/27/2020	2303	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	MO	23	2303	2303	2309	0	6
20031764		07/28/2020	0505	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TU	5	0505	0505	0513	0	8
20031900		07/29/2020	0040	SW 37TH ST / SW BROOKSIDE DR, GRIMES		WARNING	LEWELLIN, LARRY	OFFICER	2020	Jul	WE	0	0040	0040	0046	0	6
20031906		07/29/2020	0127	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	WARNING	GOOD, ADAM	OFFICER	2020	Jul	WE	1	0127	0127	0137	0	10
20031907		07/29/2020	0141	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	SADLER, JASON	OFFICER	2020	Jul	WE	1	0141	0141	0201	0	20
20031984		07/29/2020	1610	3800-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	WE	16	1610	1610	1616	0	6
20032004		07/29/2020	1849	NW 142ND ST / W 1ST ST, GRIMES		WARNING	JOHNSON, BRIAN	OFFICER	2020	Jul	WE	18	1849	1849	1858	0	9
20032155		07/30/2020	1720	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	17	1720	1720	1725	0	5
20032166		07/30/2020	1751	1ST ST TO HWY 141 SB RMP / HWY 141 SB ON RMP, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	TH	17	1751	1751	1757	0	6
20032199		07/30/2020	2206	200-B SE 19TH ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Jul	TH	22	2206	2206	2215	0	9
20032218		07/31/2020	0129	2900-B W 1ST ST, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	1	0129	0129	0133	0	4
20032224		07/31/2020	0228	900-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Jul	FR	2	0228	0228	0239	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
20032226		07/31/2020	0246	1600-B SE 37TH ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	2	0246	0246	0302	0	16
20032345		07/31/2020	1814	801 W 1ST ST, GRIMES	: @GRIMES UNITED METHODIST CHURCH - GRIM	ASSIST	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	18	1814	1814	1827	0	13
20032357		07/31/2020	1859	500-B NE BEAVERBROOKE BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	18	1859	1859	1903	0	4
20032362		07/31/2020	1954	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2020	Jul	FR	19	1954	1954	2007	0	13
20032365		07/31/2020	2009	3000-B SE GRIMES BLVD, GRIMES		CITATION	LOWRY, STEVEN	OFFICER	2020	Jul	FR	20	2009	2009	2038	0	29
20032383		07/31/2020	2303	2900-B SE GRIMES BLVD, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	23	2303	2303	2334	0	31
20032384		07/31/2020	2305	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	WARNING	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	23	2305	2305	2318	0	13
20032389		07/31/2020	2341	NE BEAVERBROOKE BLVD / NE GATEWAY DR, GRIMES		NODP	WARD, GREGORY	OFFICER	2020	Jul	FR	23	2341	2341	2347	0	6
UNK	Total = 1																
20030910		07/22/2020	1727	1405 NE POLK DR, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Jul	WE	17	1730	1732	1735	0	5
VANDAL	Total = 2																
20028322	20003833	07/06/2020	1123	100 NW 8TH ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Jul	MO	11	1133	1133	1157	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
20030206	20004045	07/17/2020	2024	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Jul	FR	20	2024	2025	2134	1	10
WATCH		Total = 38															
20027591		07/01/2020	2341	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	23	2341	2341	2349	0	8
20027601		07/02/2020	0113	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	1	0113	0113	0123	0	10
20027621		07/02/2020	0456	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	4	0456	0456	0507	0	11
20027764		07/02/2020	2306	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	23	2306	2306	2315	0	9
20027801		07/03/2020	0424	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	4	0424	0424	0435	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
20027976		07/04/2020	0117	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	1	0117	0117	0130	0	13
20027987		07/04/2020	0239	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	2	0239	0239	0250	0	11
20027996		07/04/2020	0535	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	5	0535	0535	0546	0	11
20028443		07/07/2020	0117	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	TU	1	0117	0117	0122	0	5
20028598		07/08/2020	0042	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	SADLER, JASON	OFFICER	2020	Jul	WE	0	0042	0042	0050	0	8
20028615		07/08/2020	0249	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	SADLER, JASON	OFFICER	2020	Jul	WE	2	0249	0249	0310	0	21
20028637		07/08/2020	0746	1409 NW PRAIRIE CREEK DR, GRIMES		INFO		ADMIN	2020	Jul	WE	7	1136	1136	1725	5	49

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20028786		07/09/2020	0035	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	0	0035	0035	0048	0	13
20028791		07/09/2020	0109	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	1	0109	0109	0116	0	7
20028964		07/09/2020	2333	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	TH	23	2333	2333	2343	0	10
20028967		07/09/2020	2352	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TH	23	2352	2352	0001	0	9
20029178		07/10/2020	2345	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	23	2345	2345	2353	0	8
20029201		07/11/2020	0209	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	2	0209	0209	0235	0	26

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
20029482		07/13/2020	0020	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	MO	0	0020	0020	0032	0	12
20029491		07/13/2020	0123	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Jul	MO	1	0123	0123	0124	0	1
20029954		07/16/2020	0243	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	TH	2	0243	0243	0254	0	11
20030101		07/17/2020	0028	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	SADLER, JASON	OFFICER	2020	Jul	FR	0	0028	0028	0032	0	4
20030116		07/17/2020	0243	101 NE 27TH ST, GRIMES		CHECKS O	SADLER, JASON	OFFICER	2020	Jul	FR	2	0243	0243	0322	0	39
20030124		07/17/2020	0356	6300 SW COUNTY LINE RD, GRIMES		CHECKS O	SADLER, JASON	OFFICER	2020	Jul	FR	3	0356	0356	0404	0	8
20030226		07/17/2020	2319	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	FR	23	2319	2319	2326	0	7
20030251		07/18/2020	0229	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	2	0229	0229	0246	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
20030372		07/19/2020	0126	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SU	1	0126	0126	0144	0	18
20030633		07/20/2020	2315	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	MO	23	2315	2315	2333	0	18
20030806		07/22/2020	0048	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	0	0048	0048	0058	0	10
20030946		07/22/2020	2355	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	23	2355	2355	0003	0	8
20031124		07/24/2020	0437	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	4	0437	0437	0445	0	8
20031259		07/25/2020	0002	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SA	0	0002	0002	0020	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
20031414		07/26/2020	0143	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SU	1	0143	0143	0153	0	10
20031544		07/26/2020	2323	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Jul	SU	23	2323	2323	2329	0	6
20031549		07/26/2020	2343	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	SU	23	2343	2343	2354	0	11
20031748		07/28/2020	0225	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Jul	TU	2	0225	0225	0234	0	9
20032030		07/29/2020	2341	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	WE	23	2341	2341	2348	0	7
20032212		07/31/2020	0022	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Jul	FR	0	0022	0022	0032	0	10
WELFARE		Total = 17															
20027545		07/01/2020	1731	308 SE MAIN ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Jul	WE	17	1735	1740	1751	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
20027735		07/02/2020	1950	1002 NE 21ST ST, GRIMES		CHECKS O	KRILE, CHALENA	ANI/ALI	2020	Jul	TH	19	1954	2005	2023	0	29
20027777		07/03/2020	0033	1900-B NW GABUS DR, GRIMES		UTL	ZEBEDEE, MATTHEW	ANI/ALI	2020	Jul	FR	0	0035	0040	0049	0	14
20027875		07/03/2020	1604	2406 SE COVENANT DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Jul	FR	16	1604	1612	1625	0	21
20027924		07/03/2020	2017	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Jul	FR	20	2017	2017	2028	0	11
20028024	20003794	07/04/2020	1437	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2020	Jul	SA	14	1439	1445	1803	3	24
20028094		07/04/2020	2147	SE 19TH ST / S JAMES ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Jul	SA	21	2153	2155	2201	0	8
20028140		07/05/2020	0210	516 NE 13TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	SU	2	0216	0222	0225	0	9
20028182		07/05/2020	1354	SE 19TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Jul	SU	13	1354	1356	1359	0	5
20028248		07/05/2020	2233	1650 SE GRIMES BLVD, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Jul	SU	22	2307	2307	2355	0	48
20029907		07/15/2020	1934	1205 NW NORTON ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Jul	WE	19	1934	1938	2004	0	30
20030471		07/19/2020	2241	411 W 1ST ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2020	Jul	SU	22	2243	2247	2257	0	14

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20030724		07/21/2020	1338	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Jul	TU	13	1342	1343	1357	0	15
20031319	20004215	07/25/2020	1142	1405 NE MOCKINGBIRD LN, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2020	Jul	SA	11	1143	1151	1619	4	36
20031387		07/25/2020	2145	S JAMES ST / SW KENNYBROOK DR, GRIMES		CANCEL	RINIKER, MICHAEL	ADMIN	2020	Jul	SA	21	2146	2146	2159	0	13
20031533		07/26/2020	2141	1901 NE LITTLE BEAVER DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Jul	SU	21	2141	2141	2200	0	19
20031685		07/27/2020	1740	SE 37TH ST / S JAMES ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Jul	MO	17	1741	1745	1754	0	13



Grimes - Citation Counts

Total Citations & Written Warnings: 139

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2020	Jul	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield		1
		DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM -		1
		DISPLAY FIREWORKS W/O PERMIT	7	
		DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY		1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	2	
		FAIL TO DISPLAY REGISTRATION PLATE		2
		FAIL TO MAINTAIN CONTROL		1
		FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT		1
		FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S	2	4
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield		1
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	1	6
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -	1	
		FAIL TO YIELD UPON LEFT TURN	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	4	6
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	3	
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE Fail to Stop Withi		1
		FOLLOWING TOO CLOSE -	4	
		IMPROPER BRAKE LIGHT		7
		IMPROPER REAR LAMP -		7
		IMPROPER REGISTRATION PLATE LAMP		3
		IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION	1	
		INSUFFICIENT NUMBER OF HEADLAMPS		1
		INSUFFICIENT NUMBER OF HEADLIGHTS		3

2020	Jul	NEW TITLE/REGISTRATION TRANSFER VIOLATION		1
		NO VALID DRIVERS LICENSE	5	
		OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE		1
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	3	3
		PARKING VIOLATION -	7	
		PROHIBITED USE OF LIGHT RESTRICTING DEVICES		1
		REGISTRATION VIOLATION		3
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	4	
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	1	3
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)		4
		SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde		2
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	7	3
		SPEEDING OVER 55 ZONE (1 THRU 5 OVER)		1
		STOPING/PARKING PROHIBITED BY SINAGE	7	
		STRIKING FIXTURES UPON A HIGHWAY Striking Fixtures Upon Publ	1	
		USE ELECTRONIC COMMUNICATION DEVICE - GRADUATED DL		1
		VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT		1
		VIOLATION OF INSTRUCTION PERMIT LIMITATION	1	
		WINDSHIELD AND WINDOW REQUIREMENTS Violation of Windshield a		1
		Month Total	66	73
	Year Total		66	73



Grimes - Citations Detail List

Report Month: July 2020

Total: 139 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
1314			07/09/2020	2008	TH	413 SE 2ND ST			
	U	U	F	30	N				
	N/A		461A.38	PARKING VIOLATION -			RINIKER, MICHAEL		
1315			07/09/2020	2020	TH	500-B SW FOX RIDGE DR			
	U	U	M	76	N				
	N/A		461A.38	PARKING VIOLATION -			RINIKER, MICHAEL		
1316			07/18/2020	0400	SA	500-B SW FOX RIDGE DR			
	W	N	M	69	R				
	N/A		461A.38	PARKING VIOLATION -			RINIKER, MICHAEL		
1317			07/18/2020	0402	SA	600-B SW FOX RIDGE DR			
	W	N	M	45	R				
	N/A		461A.38	PARKING VIOLATION -			RINIKER, MICHAEL		
1931			07/03/2020	2234	FR	800-B NW NORTON ST			
	U	N	M	45	R				
	N/A		727.2(2)(a)	DISPLAY FIREWORKS W/O PERMIT			GOOD, ADAM		
1932			07/03/2020	2234	FR	800-B NW NORTON ST			
	U	U	M		N				
	N/A		727.2(2)(a)	DISPLAY FIREWORKS W/O PERMIT			GOOD, ADAM		
1934			07/10/2020	2250	FR	206 E 1ST ST			
	W	N	M	20	N				
	N/A		727.2(2)(a)	DISPLAY FIREWORKS W/O PERMIT			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
1993			07/01/2020	2143	WE	601 SE 13TH ST			
	U	N	M	46	N				
	N/A		727.2(2)(a)	DISPLAY FIREWORKS W/O PERMIT			DOVE, JEREMY		
1994			07/01/2020	2214	WE	3109 SE FREEDOM DR			
	W	N	M	52	R				
	N/A		727.2(2)(a)	DISPLAY FIREWORKS W/O PERMIT			MONTAVON, CHALENA		
1995			07/02/2020	2020	TH	1205 NW PRAIRIE CREEK DR			
	W	N	M	28	R				
	N/A		727.2(2)(a)	DISPLAY FIREWORKS W/O PERMIT			MONTAVON, CHALENA		
1996			07/09/2020	1958	TH	500-B SW FOX RIDGE DR			
	U	U	F	75	N				
	N/A		461A.38	PARKING VIOLATION -			MONTAVON, CHALENA		
1997			07/09/2020	2014	TH	500-B SW FOX RIDGE DR			
	U	U	M	78	N				
	N/A		461A.38	PARKING VIOLATION -			MONTAVON, CHALENA		
1998			07/09/2020	2016	TH	500-B SW FOX RIDGE DR			
	W	N	M	55	R				
	N/A		461A.38	PARKING VIOLATION -			MONTAVON, CHALENA		
2300			07/01/2020	2245	WE	659 SE EWING ST			
	W	N	F	27	R				
	N/A		727.2(2)(a)	DISPLAY FIREWORKS W/O PERMIT			HADSALL, MATTHEW		
2351			07/10/2020	1944	FR	500-B SW FOX RIDGE DR			
	W	N	F	41	N				
	N/A		321.358(13)	STOPING/PARKING PROHIBITED BY SINAGE			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
2352			07/10/2020	1950	FR	500-B SW FOX RIDGE DR			
	B	N	F	39	N				
	N/A		321.358(13)	STOPING/PARKING PROHIBITED BY SINAGE			MONTAVON, CHALENA		
2353			07/10/2020	1953	FR	500-B SW FOX RIDGE DR			
	W	N	F	42	R				
	N/A		321.358(13)	STOPING/PARKING PROHIBITED BY SINAGE			MONTAVON, CHALENA		
2354			07/11/2020	1713	SA	500-B SW FOX RIDGE DR			
	W	N	F	47	N				
	N/A		321.358(13)	STOPING/PARKING PROHIBITED BY SINAGE			MONTAVON, CHALENA		
2356			07/26/2020	1542	SU	500-B SW FOX RIDGE DR			
	U	N	M	42	N				
	N/A		321.358(13)	STOPING/PARKING PROHIBITED BY SINAGE			MONTAVON, CHALENA		
2357			07/26/2020	1544	SU	500-B SW FOX RIDGE DR			
	W	N	M	54	N				
	N/A		321.358(13)	STOPING/PARKING PROHIBITED BY SINAGE			MONTAVON, CHALENA		
2358			07/26/2020	1548	SU	500-B SW FOX RIDGE DR			
	U	N	M		N				
	N/A		321.358(13)	STOPING/PARKING PROHIBITED BY SINAGE			MONTAVON, CHALENA		
S77AVON20070 21655021			07/02/2020	1655	TH	4400-B SE GRIMES BLVD			
	W	N	M	73	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			MONTAVON, CHALENA		
S77AVON20070 31540382			07/03/2020	1540	FR	1300-B SE GRIMES BLVD			
	W	H	M	25	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON20071 21645521			07/12/2020	1645	SU	SE 37TH ST / S JAMES ST			
	B	N	M	36	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE		MONTAVON, CHALENA			
S77AVON20071 81750123	20004045		07/17/2020	1750	FR	251 SE GATEWAY CIR			
	W	N	F	38	N				
	N/A		321.265	STRIKING FIXTURES UPON A HIGHWAY Striking Fixtures Upon Publ		MONTAVON, CHALENA			
S77AVON20072 61613353			07/26/2020	1613	SU	SE 3RD ST / SE GATEWAY DR			
	W	N	F	20	R				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S		MONTAVON, CHALENA			
S77CURI200723 1300208	20004157		07/23/2020	1300	TH	SE 37TH ST / SE GRIMES BLVD			
	W	U	M	54	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT		ARCURI, CHRISTIE			
S77DLER200716 2340055	20004030		07/16/2020	2340	TH	1250 SE 11TH ST			
	B	N	M	31	N				
	N/A		321.99	IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION		SADLER, JASON			
S77DLER200729 0152086			07/29/2020	0152	WE	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	52	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED		SADLER, JASON			
S77GOOD20070 30122567			07/03/2020	0122	FR	4100-B SE GRIMES BLVD			
	W	N	F	25	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident		GOOD, ADAM			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77GOOD20070 52315398			07/05/2020	2315	SU	1000-B NE GRIMES BLVD			
	W	H	M	16	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			GOOD, ADAM		
S77GOOD20070 52321489			07/05/2020	2315	SU	1000-B NE GRIMES BLVD			
	W	H	M	16	U				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			GOOD, ADAM		
S77GOOD20071 82331463			07/18/2020	2331	SA	4100-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
S77GOOD20071 92354427			07/19/2020	2354	SU	1700-B SE 11TH ST			
	B	N	F	30	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			GOOD, ADAM		
S77GOOD20072 10416161			07/21/2020	0416	TU	2800-B SE GRIMES BLVD			
	B	N	F	18	N				
	N/A		321.180	VIOLATION OF INSTRUCTION PERMIT LIMITATION			GOOD, ADAM		
S77HAKE200708 20003888 1408519			07/08/2020	1343	WE	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	34	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			HAKE, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER200706 1709194			07/06/2020	1705	MO	1200-B SW 37TH ST			
	W	N	F	31	N				
	N/A	WRITTEN WARNING	321.285-F	SPEEDING OVER 55 ZONE (1 THRU 5 OVER)			RINIKER, MICHAEL		
S77IKER200706 1813585			07/06/2020	1809	MO	800-B SW 19TH ST			
	W	N	M	47	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
S77IKER200706 1945527	20003844		07/06/2020	1914	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	19	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			RINIKER, MICHAEL		
S77IKER200706 1948598	20003844		07/06/2020	1914	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	19	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			RINIKER, MICHAEL		
S77IKER200707 1709099			07/07/2020	1701	TU	SW 37TH ST / SW COUNTY LINE RD			
	W	N	F	19	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RINIKER, MICHAEL		
S77IKER200707 1719271			07/07/2020	1701	TU	800-B SW 37TH ST			
	W	N	F	21	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER200708 1728112			07/08/2020	1724	WE	600-B SE 37TH ST			
	W	N	M	44	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		RINIKER, MICHAEL			
S77IKER200708 1829143			07/08/2020	1825	WE	600-B E 1ST ST			
	W	N	F	39	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		RINIKER, MICHAEL			
S77IKER200709 1855434			07/09/2020	1851	TH	900-B N JAMES ST			
	W	N	F	36	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		RINIKER, MICHAEL			
S77IKER200710 1647325			07/10/2020	1644	FR	800-B SW 19TH ST			
	W	N	F	19	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		RINIKER, MICHAEL			
S77IKER200714 1649136			07/14/2020	1644	TU	1000-B SW 19TH ST			
	W	N	F	41	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		RINIKER, MICHAEL			
S77IKER200714 2230577	20003988		07/14/2020	2153	TU	SE 19TH ST / SE GATEWAY DR			
	W	N	F	31	R				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -		RINIKER, MICHAEL			
S77IKER200716 1424318	20003988		07/14/2020	2153	TU	SE 19TH ST / SE GATEWAY DR			
	W	N	F	31	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - 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		
S77IKER200717 1721509			07/17/2020	1716	FR	610-B SW 19TH ST			
	W	N	M	52	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RINIKER, MICHAEL		
S77IKER200717 1747200	20004039		07/17/2020	1741	FR	SW 19TH ST / SW COUNTY LINE RD			
	W	N	M	41	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			RINIKER, MICHAEL		
S77IKER200717 1750171	20004039		07/17/2020	1741	FR	SW 19TH ST / SW COUNTY LINE RD			
	W	N	M	41	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			RINIKER, MICHAEL		
S77IKER200725 1829212	20004224		07/25/2020	1802	SA	351 SE GATEWAY DR			
	B	N	F	31	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			RINIKER, MICHAEL		
S77NGEL200718 0046080			07/18/2020	0046	SA	2351 E 1ST ST			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
S77NGEL200721 0207442			07/21/2020	0155	TU	500-B N JAMES ST			
	W	N	M	51	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGEL200727 0452577			07/27/2020	0452	MO	1700-B NE GRIMES BLVD			
	W	N	M	52	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
S77NGEL200727 0529118			07/27/2020	0529	MO	1700-B NE GRIMES BLVD			
	W	N	M	22	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
S77NGER20070 61102513			07/06/2020	1037	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	57	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			BALLENGER, STEVEN		
S77NNEY20070 21229053			07/02/2020	1229	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	25	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			KINNEY, PHILIP		
S77NNEY20072 61010304			07/26/2020	1010	SU	600-B N JAMES ST			
	W	N	F	62	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			KINNEY, PHILIP		
S77NOLD20071 21849440			07/12/2020	1849	SU	SE 11TH ST / SE GRIMES BLVD			
	W	H	F	35	R				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			ARNOLD, BRYCE		
S77NOLD20071 41606421			07/14/2020	1606	TU	2000-B SE GRIMES BLVD			
	W	N	M	22	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			ARNOLD, BRYCE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NOLD20071 51546272			07/15/2020	1546	WE	3900-B SE GRIMES BLVD			
	W	N	M	19	U				
	N/A	WRITTEN WARNING	321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE Fail to Stop Withi			ARNOLD, BRYCE		
S77NOLD20072 11707463			07/21/2020	1707	TU	1500-B SE GRIMES BLVD			
	W	N	F	18					
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			ARNOLD, BRYCE		
S77NSON20072 92100177	20004323		07/29/2020	2100	WE	100-B SE GATEWAY DR			
	W	N	F	18	R				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			JOHNSON, BRIAN		
S77OVIC200709 1228036	20003902		07/09/2020	1228	TH	E 1ST ST / NE MAIN ST			
	W	N	M	30	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		
S77OVIC200710 0839367			07/10/2020	0839	FR	1000-B SW 19TH ST			
	W	N	F	57	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
S77OVIC200727 1027359			07/27/2020	1027	MO	300-B SE GRIMES BLVD			
	W	N	M	21	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		
S77SALL200723 0509178			07/23/2020	0509	TH	W 1ST ST / NW MAPLEWOOD DR			
	W	N	M	48	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			HADSALL, MATTHEW		
WS77AVON200 703154426			07/03/2020	1544	FR	1300-B SE GRIMES BLVD			
	W	H	M	28	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
WS77AVON200 710155650			07/10/2020	1556	FR	100-B SE 4TH ST			
	B	N	M	31	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			MONTAVON, CHALENA		
WS77AVON200 711210646			07/11/2020	2106	SA	1300-B SE GATEWAY DR			
	B	N	F	30	N				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			MONTAVON, CHALENA		
WS77AVON200 712143504			07/12/2020	1434	SU	900-B SE GATEWAY DR			
	W	N	M	24	R				
	N/A	WRITTEN WARNING	321.438(1)	WINDSHIELD AND WINDOW REQUIREMENTS Violation of Windshield a			MONTAVON, CHALENA		
WS77AVON200 712150320			07/12/2020	1503	SU	1800-B SE GATEWAY DR			
	W	N	M	18	U				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON200 712170428			07/12/2020	1704	SU	SE 37TH ST / S JAMES ST			
	B	N	M	36	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
WS77AVON200 718192307			07/18/2020	1923	SA	100-B SW KENNYBROOK DR			
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON200 721160629			07/21/2020	1606	TU	SE 2ND ST / SE EWING ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MONTAVON, CHALENA		
WS77AVON200 721160736			07/21/2020	1606	TU	SE 2ND ST / SE EWING ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON200 721163949			07/21/2020	1639	TU	SE 19TH ST / S JAMES ST			
	W	N	M	20	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MONTAVON, CHALENA		
WS77AVON200 726184321	20004243	20002120	07/26/2020	1843	SU	SE 19TH ST / SE GATEWAY DR			
	W	N	M	29	R				
	N/A	WRITTEN WARNING	321.38	FAILURE TO MAINTAIN REGISTRATION PLATE			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON200726184416	20004243	20002120	07/26/2020	1843	SU	SE 19TH ST / SE GATEWAY DR			
	W	N	M	29	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MONTAVON, CHALENA		
WS77CURI200715122849			07/15/2020	1228	WE	700-B SW 19TH ST			
	U	N	M	42	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			ARCURI, CHRISTIE		
WS77CURI200715124411			07/15/2020	1244	WE	700-B SW 19TH ST			
	W	N	F	52	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			ARCURI, CHRISTIE		
WS77CURI200722132213			07/22/2020	1322	WE	100-B NE MAIN ST			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ARCURI, CHRISTIE		
WS77CURI200723132056			07/23/2020	1320	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	54	N				
	N/A	WRITTEN WARNING	321.288	FAIL TO MAINTAIN CONTROL			ARCURI, CHRISTIE		
WS77DLER200707225233			07/07/2020	2252	TU	1500-B SE GRIMES BLVD			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield			SADLER, JASON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77DLER2007 16233741			07/16/2020	2337	TH	1200-B SE 11TH ST			
	B	N	M	30	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			SADLER, JASON		
WS77DLER2007 16233850			07/16/2020	2337	TH	1200-B SE 11TH ST			
	B	N	M	31	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			SADLER, JASON		
WS77EDEE2007 26233501			07/26/2020	2334	SU	SE 19TH ST / SE GRIMES BLVD			
	U	N	M	18	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			ZEBEDEE, MATTHEW		
WS77EDEE2007 26233610			07/26/2020	2334	SU	SE 19TH ST / SE GRIMES BLVD			
	U	N	M	18	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			ZEBEDEE, MATTHEW		
WS77EDEE2007 27050739			07/27/2020	0507	MO	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	43	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			ZEBEDEE, MATTHEW		
WS77FMAN200 712080608			07/12/2020	0806	SU	1700-B N JAMES ST			
	W	N	M	47	N				
	N/A	WRITTEN WARNING	321.404A	PROHIBITED USE OF LIGHT RESTRICTING DEVICES			HOFFMAN, ALEXANDER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77FMAN200 712103811			07/12/2020	1038	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			HOFFMAN, ALEXANDER		
WS77FMAN200 712120059			07/12/2020	1200	SU	1500-B E 1ST ST			
	W	N	M	44	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			HOFFMAN, ALEXANDER		
WS77GOOD200 702230856			07/02/2020	2308	TH	1800-B SE DESTINATION DR			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD200 702231126			07/02/2020	2308	TH	1800-B SE DESTINATION DR			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.297	DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY			GOOD, ADAM		
WS77GOOD200 703012006			07/03/2020	0120	FR	4100-B SE GRIMES BLVD			
	W	N	F	25	N				
	N/A	WRITTEN WARNING	321.46	NEW TITLE/REGISTRATION TRANSFER VIOLATION			GOOD, ADAM		
WS77GOOD200 703012228			07/03/2020	0120	FR	4100-B SE GRIMES BLVD			
	W	N	F	28					
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			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 706232533			07/06/2020	2325	MO	801 E 1ST ST			
	W	N	F	24	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD200 711011227			07/11/2020	0112	SA	200-B SE GRIMES BLVD			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD200 712004137			07/12/2020	0041	SU	1800-B SE GATEWAY DR			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS			GOOD, ADAM		
WS77GOOD200 712230246			07/12/2020	2302	SU	SE 11TH ST / SE LITTLE BEAVER DR			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			GOOD, ADAM		
WS77GOOD200 719015959			07/19/2020	0159	SU	W 1ST ST / SW BROOKSIDE DR			
	W	N	F	39	N				
	N/A	WRITTEN WARNING	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			GOOD, ADAM		
WS77GOOD200 720002533			07/20/2020	0025	MO	1200-B N JAMES ST			
	W	N	F	22	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 721041507			07/21/2020	0415	TU	2800-B SE GRIMES BLVD			
	B	N	F	18	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			GOOD, ADAM		
WS77GOOD200 723005112			07/23/2020	0051	TH	SE 19TH ST / SE GRIMES BLVD			
	U	N	F	37	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			GOOD, ADAM		
WS77GOOD200 729013036			07/29/2020	0130	WE	251 SE GATEWAY CIR			
	W	N	F	23	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77IKER20070 8164902			07/08/2020	1645	WE	1600-B SW 19TH ST			
	W	N	F	30	U				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
WS77IKER20070 9152905			07/09/2020	1524	TH	1000-B N JAMES ST			
	W	N	F	67	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RINIKER, MICHAEL		
WS77IKER20071 0174417			07/10/2020	1741	FR	800-B SE 37TH ST			
	W	N	M	57	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		
WS77IKER20071 20004039 717513407/17/20201741FRSW 19TH ST / SW COUNTY LINE RD									
	W	N	M	41	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
WS77IKER20071 815492607/18/20201545SA200-B S JAMES ST									
	W	N	F	39	N				
	N/A	WRITTEN WARNING	321.180B(6)(a)	USE ELECTRONIC COMMUNICATION DEVICE - GRADUATED DL			RINIKER, MICHAEL		
WS77IKER20073 020535607/30/20202048TH800-B SW 19TH ST									
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
WS77IKER20073 022101607/30/20202207TH200-B SE 19TH ST									
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RINIKER, MICHAEL		
WS77LLIN20072 900433107/29/20200043WESW 37TH ST / SW BROOKSIDE CIR									
	W	N	F	43	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LEWELLIN, LARRY		
WS77NGEL2007 1106084307/11/20200608SA2400-B SE GRIMES BLVD									
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGEL2007 18015750			07/18/2020	0157	SA	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	B	N	F	19					
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RANGEL, ALEXANDRIA		
WS77NGEL2007 21020922			07/21/2020	0209	TU	500-B N JAMES ST			
	W	N	M	51	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
WS77NGEL2007 28050842			07/28/2020	0508	TU	1700-B NE GRIMES BLVD			
	W	N	M	48	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RANGEL, ALEXANDRIA		
WS77NGER2007 03125527			07/03/2020	1255	FR	SE 11TH ST / SE DESTINATION DR			
	W	N	M	61	R				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			BALLENGER, STEVEN		
WS77NOLD2007 03183019			07/03/2020	1830	FR	1200-B SE GRIMES BLVD			
	W	N	M	42	N				
	N/A	WRITTEN WARNING	321.24	REGISTRATION VIOLATION			ARNOLD, BRYCE		
WS77NOLD2007 11204124			07/11/2020	2041	SA	SE 11TH ST / SE DESTINATION DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ARNOLD, BRYCE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NOLD2007 15193452			07/15/2020	1934	WE	E 1ST ST / NE DESTINATION DR			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			ARNOLD, BRYCE		
WS77NOLD2007 20204615			07/20/2020	2046	MO	200-B NW 8TH ST			
	W	N	F	46	R				
	N/A	WRITTEN WARNING	321.24	REGISTRATION VIOLATION			ARNOLD, BRYCE		
WS77NOLD2007 21210323			07/21/2020	2103	TU	1500-B SE GRIMES BLVD			
	W	N	M	29					
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			ARNOLD, BRYCE		
WS77NSON200 729185213			07/29/2020	1852	WE	2100-B E 1ST ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.436	DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM -			JOHNSON, BRIAN		
WS77NSON200 729185342			07/29/2020	1852	WE	2100-B E 1ST ST			
	W	N	M	25	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			JOHNSON, BRIAN		
WS77OVIC2007 27074554			07/27/2020	0745	MO	800-B SW 19TH ST			
	W	N	M	57	N				
	N/A	WRITTEN WARNING	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		
WS77OVIC2007 27102952			07/27/2020	1029	MO	300-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			DAUTOVIC, MEVLID		
WS77OVIC2007 27103159			07/27/2020	1031	MO	300-B SE GRIMES BLVD			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OWRY200 715040939			07/15/2020	0409	WE	E 1ST ST / HWY 141 SB OFF RMP			
	W	N	M	35	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77SALL2007 01004955			07/01/2020	0049	WE	1300-B S JAMES ST			
	B	N	M	22	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77SALL2007 08040303			07/08/2020	0403	WE	1100-B E 1ST ST			
	B	N	F	37	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HADSALL, MATTHEW		
WS77SALL2007 25020143			07/25/2020	0201	SA	3700-B SE GRIMES BLVD			
	U	N	M	57	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SALL2007 25054757			07/25/2020	0547	SA	200-B SE GATEWAY DR			
	W	N	M	54	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77TROM200 708160633			07/08/2020	1606	WE	800-B SW 19TH ST			
	W	N	M	49	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			NYSTROM, KIRSTEN		
WS77TROM200 708202223			07/08/2020	2022	WE	1000-B SW 19TH ST			
	W	N	M	00	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			NYSTROM, KIRSTEN		
WS77TROM200 710154630			07/10/2020	1546	FR	NW 3RD ST / N JAMES ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			NYSTROM, KIRSTEN		
WS77WSON200 719201233			07/19/2020	2012	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	26					
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JOSHUA		



Grimes - Incident Counts

Total: 86 Incidents With 95 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Jul		13
		ANIMAL BITE - DOG	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	3
		BURGLARY 2ND DEGREE	1
		BURGLARY 3RD DEGREE	2
		CRIMINAL MISCHIEF 3RD DEGREE	1
		DOA - DEATH INVESTIGATION	3
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DOMESTIC ABUSE ASSAULT W/INTENT TO INFLICT SERIOUS INJURY -	1
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	2
		EXTORTION	1
		FIRE INVESTIGATION	2
		FORGERY	1
		FOUND PROPERTY	2
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		IMPOUND - NO HOLD	3
		INFORMATION	3
		LOST PROPERTY	1

2020	Jul	MENTAL CASE	4
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	3
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		PUBLIC ASSIST	1
		PUBLIC INTOXICATION 1st Offense	2
		REPORTING ACCIDENTS - DAMAGE > \$1000	17
		RUNAWAY	2
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	1
		THEFT 5TH DEGREE -- Other Means Under \$200	2
		VERBAL DISPUTE	3
		VERBAL DOMESTIC	2
		WANTED PERSON - POLK COUNTY WARRANT	1
		Month Total	
Year Total		86	

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Jul		13
		ANIMAL BITE - DOG	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	3
		BURGLARY 2ND DEGREE	1
		BURGLARY 3RD DEGREE	2
		CRIMINAL MISCHIEF 3RD DEGREE	1
		DOA - DEATH INVESTIGATION	3
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DOMESTIC ABUSE ASSAULT W/INTENT TO INFLICT SERIOUS INJURY -	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	2
		EXTORTION	1
		FIRE INVESTIGATION	2
		FORGERY	1
		FOUND PROPERTY	2
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		IMPOUND - NO HOLD	5
		INFORMATION	3
		LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	1

2020	Jul	LOST PROPERTY	1
		MENTAL CASE	4
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	3
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		PUBLIC ASSIST	1
		PUBLIC INTOXICATION 1st Offense	2
		RECOVERY OF RUNAWAY	2
		REPORTING ACCIDENTS - DAMAGE > \$1000	18
		RESTRICTIONS ON TRANSPORTATION OF ALCOHOL Transporting Open	1
		RUNAWAY	2
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	2
		THEFT 5TH DEGREE -- Other Means Under \$200	2
		VERBAL DISPUTE	3
		VERBAL DOMESTIC	2
		WANTED PERSON - POLK COUNTY WARRANT	1
		<i>Month Total</i>	95
	Year Total		95



Grimes - Incidents Detail List

Report Month: July 2020

Total: 86 Incidents With 82 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003748	07/02/2020	1012	2555 W 1ST ST		SCHOOL/COLLEGE		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20003751	07/02/2020	1159	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20003757	07/02/2020	1850	1800 SE GATEWAY DR		OTHER/UNKNOWN		FR	TH
	1	714.2(1)	THEFT 1ST DEGREE	S	SUSPENDED	SUSPENDED		RINIKER, MICHAEL
20003760	07/02/2020	1636	4400-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20003765	07/02/2020	2153	2505 NW MORNINGSIDE DR		RESIDENCE/HOME		TH	TH
	1	999	VERBAL DOMESTIC	M	SUSPENDED			MONTAVON, CHALENA
20003767	07/03/2020	0249	1250 SE 11TH ST		RESIDENCE/HOME		FR	FR
	1	123.46(2)	PUBLIC INTOXICATION 1st Offense	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
20003776	07/03/2020	1331	100-B SE GRIMES BLVD				FR	FR
								DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003778	07/03/2020	1657	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARNOLD, BRYCE
20003782	07/03/2020	1950	2900 SW BROOKSIDE DR		COMMERCIAL/OFFICE BUILDING		FR	FR
	1	PROPF	FOUND PROPERTY		SUSPENDED			MONTAVON, CHALENA
20003789	07/04/2020	0503	101 SE GATEWAY DR		RESTAURANT		SA	SA
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
20003794	07/04/2020	1626	2150 NE 18TH ST		RESIDENCE/HOME		WE	SA
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MONTAVON, CHALENA
20003795	07/04/2020	1732	200 NE 7TH CT		RESIDENCE/HOME		SA	SA
	1	999	MENTAL CASE		SUSPENDED			ARNOLD, BRYCE
20003799	07/04/2020	2221	710 SE 6TH ST		RESIDENCE/HOME		SA	SA
	1	201	FIRE INVESTIGATION		SUSPENDED			RANGEL, ALEXANDRIA
20003800	07/05/2020	0323	2408 NE 12TH ST		RESIDENCE/HOME		SA	SU
	1	713.5	BURGLARY 2ND DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		GOOD, ADAM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003801	07/05/2020	0137	638 SE EWING ST		RESIDENCE/HOME		SU	SU
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
20003808	07/05/2020	1207	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
20003814	07/05/2020	1626	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
20003830	07/06/2020	1037	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20003833	07/06/2020	1148	100 NW 8TH ST		RESIDENCE/HOME		WE	SU
	1	716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	SUSPENDED			KINNEY, PHILIP
20003835	07/06/2020	1418	2505 NE 12TH ST		RESIDENCE/HOME		MO	MO
	1	201	FIRE INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
20003844	07/06/2020	1914	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003869	07/07/2020	1541	101 SE 6TH ST		RESIDENCE/HOME		TU	TU
	1	711.4	EXTORTION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARNOLD, BRYCE
20003887	07/08/2020	1306	1000 SE 11TH ST		RESIDENCE/HOME		TU	SA
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	KINNEY, PHILIP
	2	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	KINNEY, PHILIP
20003888	07/08/2020	1342	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			HAKE, MICHAEL
20003896	07/08/2020	2332	905 SE CROSSINGS LN		RESIDENCE/HOME		WE	WE
	1	DISPUTE	VERBAL DISPUTE		SUSPENDED			HADSALL, MATTHEW
20003900	07/09/2020	0843	SE GATEWAY CIR / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			DAUTOVIC, MEVLID
20003902	07/09/2020	1206	E 1ST ST / NE MAIN ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20003907	07/09/2020	1733	411 W 1ST ST		RESIDENCE/HOME		TH	TH
	1	999	MENTAL CASE		CASE FILED			MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003921	07/10/2020	1525	1250 SE 11TH ST		RESIDENCE/HOME		FR	FR
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	EXCEPTIONALLY CLEARED		PROSECUTION DECLINED	RINIKER, MICHAEL
20003923	07/10/2020	1606	100-B SE 4TH ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.561	DRIVING WHILE BARRED HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20003925	07/11/2020	0507	2400-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
	2	123.28	RESTRICTIONS ON TRANSPORTATION OF ALCOHOL Transporting Open	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
	3	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
20003932	07/12/2020	0124	1905 SE 37TH ST				SU	SU
								GOOD, ADAM
20003939	07/12/2020	1746	653 SE DOVETAIL RD		RESIDENCE/HOME		SU	SU
	1	999	ANIMAL BITE - DOG	C	SUSPENDED			MONTAVON, CHALENA
20003947	07/13/2020	0221	1001 NE HARVEY CIR				MO	MO
								LOWRY, STEVEN
20003950	07/13/2020	0852	2312 SE 9TH LN		RESIDENCE/HOME		SU	TH
	1	715A.2(2) (A)	FORGERY	S	SUSPENDED			KINNEY, PHILIP
20003960	07/13/2020	1439	SE 37TH ST / SE GRIMES BLVD				MO	MO
								KRILE, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20003985	07/14/2020	1544	2000-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARNOLD, BRYCE
20003988	07/14/2020	2153	SE 19TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
20004001	07/15/2020	1518	3800-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARNOLD, BRYCE
20004003	07/15/2020	1729	1205 NW NORTON ST		RESIDENCE/HOME		WE	WE
	1	999	MENTAL CASE		CASE FILED			RINIKER, MICHAEL
20004013	07/16/2020	0403	300 SE 3RD ST		RESIDENCE/HOME		TH	TH
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			WARD, GREGORY
20004014	07/16/2020	0632	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			WHITE, KURT
20004020	07/16/2020	1341	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	999	PUBLIC ASSIST		CASE FILED			HAKE, MICHAEL
20004027	07/16/2020	1837	917 SW 8TH CT		RESIDENCE/HOME		TH	TH
	1	DISPUTE	VERBAL DISPUTE		SUSPENDED			RINIKER, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20004028	07/16/2020	1959	755 SE GATEWAY DR		RESIDENCE/HOME		WE	TH
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		ARNOLD, BRYCE
20004030	07/16/2020	2334	1250 SE 11TH ST		RESIDENCE/HOME		TH	TH
	1	321J.21	DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	S	CLEARED BY ARREST		CLEARED BY ARREST	SADLER, JASON
20004039	07/17/2020	1742	SW 19TH ST / SW COUNTY LINE RD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			RINIKER, MICHAEL
20004041	07/17/2020	1839	1200-B SE GRIMES BLVD				FR	FR RINIKER, MICHAEL
20004045	07/17/2020	2024	251 SE GATEWAY CIR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	SUSPENDED			MONTAVON, CHALENA
	2	321.263	LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	S	SUSPENDED			MONTAVON, CHALENA
20004049	07/18/2020	0524	1905 SE 37TH ST		CONVENIENCE STORE		SA	SA
	1	321J.2(2) (b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
	2	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20004053	07/18/2020	1617	2800-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20004080	07/20/2020	1128	951 SE GATEWAY DR				MO	MO
								ARCURI, CHRISTIE
20004090	07/20/2020	1738	2907 SE LIBERTY DR		RESIDENCE/HOME		MO	MO
	1	999	MENTAL CASE		CASE FILED			ARNOLD, BRYCE
20004101	07/21/2020	0358	500-B N JAMES ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
20004112	07/21/2020	1411	3450 SE GLENSTONE DR		RESIDENCE/HOME		MO	TU
	1	999	INFORMATION		SUSPENDED			HOFFMAN, ALEXANDER
20004126	07/22/2020	1110	801 E 1ST ST		HIGHWAY/ROAD/ALLEY		SU	WE
	1	PROPL	LOST PROPERTY		SUSPENDED			KINNEY, PHILIP
20004139	07/22/2020	1836	312 NW 8TH ST		RESIDENCE/HOME		TH	WE
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			MONTAVON, CHALENA
20004141	07/22/2020	1733	902 SE CROSSINGS LN		RESIDENCE/HOME		WE	WE
	1	999	INFORMATION		SUSPENDED			ARNOLD, BRYCE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20004149	07/23/2020	0955	3105 SE COVENANT DR		FIELD/WOODS		WE	WE
	1	708.2A(2) (c)	DOMESTIC ABUSE ASSAULT W/INTENT TO INFLECT SERIOUS INJURY -	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	ARCURI, CHRISTIE
20004153	07/23/2020	1118	1204 SW 5TH ST		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		KINNEY, PHILIP
20004155	07/23/2020	1114	209 SE MAIN ST		OTHER/UNKNOWN		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20004157	07/23/2020	1211	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			ARCURI, CHRISTIE
	2	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	SUSPENDED			ARCURI, CHRISTIE
20004161	07/23/2020	1342	SE 41ST ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20004171	07/23/2020	1847	935 SE DESTINATION DR		RESIDENCE/HOME		TH	TH
	1	PROPF	FOUND PROPERTY		SUSPENDED			RINIKER, MICHAEL
20004178	07/23/2020	2338	308 SE MAIN ST		RESIDENCE/HOME		MO	TH
	1	694.1(4)	RUNAWAY	S	SUSPENDED			HADSALL, MATTHEW
	2	999	RECOVERY OF RUNAWAY		SUSPENDED			HADSALL, MATTHEW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20004187	07/24/2020	1221	1000 SE 11TH ST		RESIDENCE/HOME		FR	FR
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	SUSPENDED			HAKE, MICHAEL
20004215	07/25/2020	1252	1405 NE MOCKINGBIRD LN		RESIDENCE/HOME		TH	SA
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		ARCURI, CHRISTIE
20004217	07/25/2020	1508	308 SE MAIN ST		RESIDENCE/HOME		SA	SA
	1	694.1(4)	RUNAWAY	S	SUSPENDED			KINNEY, PHILIP
	2	999	RECOVERY OF RUNAWAY		SUSPENDED			KINNEY, PHILIP
20004224	07/25/2020	1802	351 SE GATEWAY DR		GROCERY/SUPERMARKET		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
20004225	07/25/2020	2001	2500 SE 37TH ST		PARKS		FR	SA
	1	999	VERBAL DOMESTIC	M	SUSPENDED			RINIKER, MICHAEL
20004228	07/25/2020	2359	3300 SE GLENSTONE DR		RESIDENCE/HOME		SA	SA
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	EXCEPTIONALLY CLEARED		PROSECUTION DECLINED	HADSALL, MATTHEW
20004243	07/26/2020	1900	SE 19TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321J.21	DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20004282	07/28/2020	0434	3007 SE COVENANT DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	GOOD, ADAM
20004288	07/28/2020	1015	2170 E 1ST ST		RESTAURANT		TU	TU
	1	123.46(2)	PUBLIC INTOXICATION 1st Offense	S	CLEARED BY ARREST		CLEARED BY ARREST	WHITE, KURT
20004290	07/28/2020	1124	3450 SE GLENSTONE DR		RESIDENCE/HOME		SA	TU
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		TART, JASON
20004295	07/28/2020	1349	SE 19TH ST / SE LITTLE BEAVER DR				TU	TU
								DAUTOVIC, MEVLID
20004301	07/28/2020	1945	1120 SE 11TH ST				TU	TU
								ARNOLD, BRYCE
20004314	07/29/2020	1353	3450 SE GLENSTONE DR		RESIDENCE/HOME		WE	SA
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HOFFMAN, ALEXANDER
20004321	07/29/2020	1925	1888 SE MIEHE DR		RENTAL/STORAGE FACILITY		WE	TU
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARNOLD, BRYCE
20004323	07/29/2020	2041	100-B SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			JOHNSON, BRIAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20004332	07/30/2020	1036	200 SE GATEWAY DR		DRUGSTORE/DR'S OFFICE/HOSPITAL		TH	TH
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			HAKE, MICHAEL
20004352	07/31/2020	0752	101 NW 8TH ST				FR	FR
								ARCURI, CHRISTIE
20004358	07/31/2020	1242	1900 SE 37TH ST				FR	FR
								HAKE, MICHAEL
20004359	07/31/2020	1322	1905 SE 37TH ST				FR	FR
								HAKE, MICHAEL
20004371	07/31/2020	1931	502 NW 3RD ST				FR	FR
								DOVE, JEREMY
20004372	07/31/2020	1916	2500 SE 37TH ST				FR	FR
								ARNOLD, BRYCE