

1. Agenda

Documents:

[101320 CC AGENDA3.PDF](#)

2. Meeting Materials

Documents:

[101320 CC PACKET.PDF](#)

Grimes City Council Agenda

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

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

Mission Statement

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

Electronic Meeting as Provided Under Iowa Code, Chapter 21*

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

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

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

Join Zoom Meeting

Meeting ID: 955 8168 1701

Passcode: 472427

2. By Phone:

One tap mobile

+13017158592,,95581681701# US (Germantown)

+13126266799,,95581681701# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

Meeting ID: 955 8168 1701

3. Public Comment: If you would like to address the City Council during the Public Comment portion of the meeting, please contact the City Clerk by 4:30 p.m. on the date of the meeting by email at rwilliams@grimesiowa.gov with your name and address or by using the RAISE HAND feature by zoom. Participants must be recognized by the presiding officer and must state their full name and address before addressing the City Council. If you are participating via phone, the raise and lower hand feature can be activated by using *9. After you are recognized, use *6 to unmute

your audio. The Chat and Q&A functions will be turned off during the meeting. The Mayor will recognize you for 3 minutes of comment, and your microphone will be turned on.

4. Pursuant to §21.4(2) of the Code of Iowa (2019), the City has the right to amend this agenda up until 24 hours before the posted meeting time.
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 Ext 1025 from 8 a.m. to 5 p.m., or contact the Grimes City Clerk Rochelle Williams by email at rwilliams@grimesiowa.gov.

Meetings will be recorded

AGENDA ITEMS FOR OCTOBER 13, 2020 AT 5:30 PM AT GRIMES CITY HALL

1. Call to Order
Pledge of Allegiance
2. Roll Call
3. Approval of the Agenda
4. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**)
 - A. Minutes from previous meeting
 - B. Financial Report for Fiscal Year Ended June 30, 2020
 - C. Resolution 10-0120 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Lot 57 in Brentwood Estates – 2905 NE Cherry Court
 - D. Proclamation for Breast Cancer Awareness the Month of October
 - E. Resolution 10-0320 Approval of Local Match for the Hazard Mitigation Grant Program for Outdoor Warning Sirens
 - F. Alcohol License Renewals
 - a. Casey's Marketing Class E Liquor License
 - b. Food Depot Bar and Grill Class C Liquor License
 - G. Request for Approval to Purchase Snow Blades from EJS Supply \$16,320.00
 - H. Professional Services Pay Applications:
 - a. Pay Application #11 McClure Engineering Company for the New 1.5 MG Elevated Storage Tower – Construction Phase \$6,698.00
 - b. Pay Application #12 McClure Engineering Company for the Reverse Osmosis Water Treatment Plant – Phase 1 \$54,561.40
 - c. Pay Application #2 McClure Engineering Company for the Water System Study \$6,325.00
 - d. Pay Application #5 MSA Professional Services, Inc for the North Pointe Storm Sewer Extension \$1,479.00
 - e. Pay Application #5 MSA Professional Services, Inc for the North Sports Complex Sanitary Sewer Extension \$1,742.00
 - f. Fox Engineering Professional Services \$7,231.60
 - g. Whitfield and Eddy Law Professional Services \$12,505.00

- h. Pay Application #2 Snyder & Associates, Inc for the IA 141 SB & Iowa Hwy 44 Traffic Signal and Turn Lane Improvement \$4,402.00
- i. Pay Application #5 to Veenstra & Kimm, Inc for the Northwest Territory Lift Station and Forced Main Project \$5,346.00
- j. Pay Application #2 to Veenstra & Kimm, Inc for the Connection Fee District Ordinances \$911.00
- k. Pay Application #7 to Civil Design Advantage for Concept Planning WRA Sanitary Sewer Connection \$6,366.25
- l. Pay Application #12 to Bolton & Menk, Inc for SW County Line Road Improvements Construction Services \$13,973.50
- m. Pay Application #9 to Bolton & Menk, Inc for the Hwy 44 and SW County Line Road Intersection Improvements \$4,815.00
- n. Pay Application #11 to Bolton & Menk, Inc for Hope Commercial Plat 1 Public Improvements Construction Services \$16,857.50
- o. Pay Application to Allender Butzke Engineers Inc for Special Inspections for the Reverse Osmosis Water Treatment Plant \$2,907.15
- p. Pay Request #20 to Lee Chamberlin Consultant Engineers for City of Grimes GIS Program \$12,452.50
- q. Pay Request #12 to Lee Chamberlin Consultant Engineers for the SE Trailridge Road & SE Little Beaver Drive Culvert Improvements \$10,080.00
- r. Pay Application #22 Veenstra & Kimm, Inc for WRA Connector \$32,958.72
- I. Pay Applications
 - a. Pay Request # 24 to Concrete Technologies Inc for the SE 37th Street at Highway 141 \$41,134.98
 - b. Pay Request #13 CB&I for the New 1.5 MG Elevated Water Storage Tank \$185,525.50
 - c. Pay Request #10 Shank Construction, Inc for the Reverse Osmosis Water Treatment Plant – Phase 1 \$663,815.63
 - d. Pay Application #1 to Vanderpool Construction for the North Sports Complex Sanitary Sewer Extension \$25,000.20
 - e. Pay Application #1 to Vanderpool Construction for the North Pointe Storm Sewer Extension \$32,856.70
 - f. Pay Application #11 to McAninch Corporation for Hope Commercial Plat 1 \$275,804.02
 - g. Pay Application #12 to Concrete Technologies Inc for SW County Line Road Improvements #517,665.26
- J. Change Orders:
 - a. Change Order #4 to McAninch Corporation for Hope Commercial Plat 1 increasing contract \$2,720.00 for pedestrian push button pedestal and footing
- K. Resolution 10-0220 Reconciling Discrepancy on Prairie Business Park Plat 1 and 2 and Renaming a Portion of SE 46th Street to SE 40th Street
- L. Contract with Iowa Department of Transportation Cooperative Agreement for Funding of One Half of Cost Associated with Hwy 44 Corridor Study
- M. Resolution 10-0820 to Set a Date of Public Hearing on Establishment of Master Connection Fee Ordinance for October 27, 2020
- N. Resolution 10-1220 to Schedule a Date of Public Hearing on Northwest Territory Lift Station Connection Fee District Ordinance for November 10, 2020
- O. Resolution 10-1120 to Schedule a Date of Public Hearing on the Northwest Territory Trunk Sewer Connection Fee Districts for November 10, 2020
- P. Resolution 10-0920 PSA with Nilles Associates, Inc Kennybrook South Detention Base Reconstruction

- Q. MWA Amendment to Ground Lease and Operation Maintenance Agreement for Metropolitan Salt Storage Facility on Metro Waste Authority Property
- R. Finance Report
- S. Claims

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. Amending Provisions of the Zoning Ordinance of the City of Grimes, Iowa Regarding Parking
 - a. Public Hearing on Zoning Ordinance of the City of Grimes, Regarding Parking
 - b. First Reading of Ordinance 740 Regarding Parking
- B. Proposed Ordinance Amending the Heritage at Grimes Planned Unit Development
 - a. Public Hearing Amending the Heritage at Grimes Planned Unit Development
 - b. First Reading of Ordinance 742 Amending the Heritage at Grimes Planned Unit Development
- C. Proposed Rezoning of Property Generally Located North of West 1st Street and West of Hwy 141 from A-1 Agricultural to R-4 Planned Unit Development
 - a. Public Hearing on Proposed Rezoning of Property Generally Located North of West 1st Street and West of Hwy 141 from A-1 Agricultural and R-4 Planned Unit Development to R-4 Planned Unit Development
 - b. First Reading of Ordinance 743 on Proposed Rezoning of Property Generally Located North of West 1st Street and West of Hwy 141 from A-1 Agricultural and R-4 Planned Unit Development to R-4 Planned Unit Development
- D. Resolution 10-0520 Approving the Amended Snow and Ice Policy – John Gibson
- E. Resolution 10-0720 Setting a Date for Public Hearing on a Urban Renewal Plan Amendment for November 10, 2020
- F. Hope K Farms LLC
 - a. Public Hearing on Proposed Development Agreement with Hope K Farms LLC
 - b. Resolution 10-0620 Approving a Development Agreement with Hope K Farms LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement
- G. Resolution 10-1020 to Enter into 28E Agreement with Des Moines Metropolitan Wastewater Reclamation Authority for the Financing, Design and Construction of the Grimes Connector Sewer

COUNCIL DISCUSSIONS

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

ADJOURNMENT

CITY COUNCIL MEETING

Tuesday September 22, 2020

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

The regular meeting of the Grimes City Council was called to order by electronic meeting/Zoom on Tuesday September 22, 2020 at 5:30 P.M. Mayor Mikkelsen stated the meeting was being held electronically as provided under Iowa Code, Chapter 21.8 due to the national health emergency that makes it impossible or impractical for an in person meeting. The Pledge of Allegiance was led by Mayor Mikkelsen.

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

AGENDA ITEMS

Approval of the Agenda

Mayor Mikkelsen asked for approval of the agenda.

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

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

CONSENT AGENDA

A. Minutes from previous meeting B. Resolution 09-1320 Approving Personnel Transactions C. Iowa GEMT Payment Program \$24,788.59 D. Wulfekuhle Injection & Pumping Inc. \$48,500 E. Transit Works \$11,332.25 GPS System F. Dell Marketing L.P. \$14,153.32 G. Municipal Supply, Inc \$15,734.00 H. Second Amendment to Agreement for Professional Services for the Northwest Territory Lift Station and Forced Main Project Phase 2 – Design Service Trunk Sewer I. Amendment to Agreement for Professional Serviced for WRA Connector with Veenstra & Kimm, Inc – WRA Indemnification & Insurance Requirements J. Resolution 09-1020 Approving Consent and Agreement for Improvements within Sanitary Sewer Easement and Overland Flowage Easement for Chevalia Trace Plat 2 Lot 21 – 200 NE 23rd Court K. Alcohol Licenses a. The Corn Patch renewal of Class C Liquor License b. Kwik Star #1055 renewal of Class C Beer Permit L. Pay Request: a. Progressive Structures for 16 inch RAW Water Main 1. Pay Application # 7 to Progressive Structures LLC for the 16 inch RAW Water Main \$30,898.74 2. Certificate of Substantial Completion for the 16 inch Raw Water Main – Progressive Structures LLC M. Professional Services a. Payment #4 to Veenstra & Kimm, Inc for the Northwest Territory Lift Station and Forced Main Project \$2,287.30 b. Payment #21 to Veenstra & Kimm, Inc for the WRA Connector \$45,013.14 c. Payment #1 to McClure Engineering Company for the Water System Study \$5,055.00 d. Payment #11 to McClure Engineering Company for the Reverse Osmosis Water Treatment Plant – Phase 1 \$78,042.73 e. Payment #10 to McClure Engineering Company for the New 1.5 Elevated Storage Tower – Construction Phase \$15,214.00 f. Payment #6 to Civil Design Advantage for Concept Planning – WRA Sanitary Sewer Connection \$8,200.00 g. Payment #4 to MSA Professional Services, Inc. for the North Pointe Storm Sewer Extension \$1,347.50 h. Payment #4 to MSA Professional Services, Inc for the North Sports Complex Sanitary Sewer Extension \$1,569.00 i. Payment #8 final payment to Snyder & Associates for the City Traffic Signal Communication Network Project \$1,373.95 j. Payment to Allender Butzke Engineers Inc for Special Inspections for Grimes RO Water Treatment Plant \$1,799.35 k. FOX Engineering \$12,430.15 l. Nilles Associates \$14,187.50 MS4 Permit Inspections, Pre-Con Meetings m. Moody's Investors Services

\$13,000 for 2020B Issuance N. Highway 44 and Brookside Drive Traffic Signal Equipment, Poles & Mast Arms a. ATC Traffic Signal Cabinet Controller \$34,450 b. 48V DC LED Signal Heads & Modules \$8,487 c. Traffic Signal Poles \$34,714 O. Fire Prevention Week 2020 Proclamation P. Block Party Request NE 19th Circle Q. Resolution 09-1220 to Fix a Date of Meeting at Which it is Proposed to Approve a Development Agreement with Hope K Farms LLC, including Annual Appropriation Tax Increment Payments R. Finance Report for August 2020 S. Claim Report \$835,349.95 T. Resolution 09-1420 Consideration of Acceptance of SE 46th Street

Moved by Borcharding, Second by Johansen, 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. Amendment to the Grimes Urban Renewal Area

City Administrator Jake Anderson addressed the Council stating that there are three related items for the Council's review. Anderson said that first the Council would need to hold a hearing on the proposed amendment, secondly, give consideration to a resolution that declares the necessity for this proposal, and finally, consider Ordinance 741 which provides that the property taxes be treated according to chapter 403 according to Iowa Code. Anderson said this process would redirect it into the City's TIF fund. Anderson said at the previous meeting, property was taken out of the Gabus development agreement, because it had been transferred to a new owner. Anderson added that the action tonight would put that property back in. He advised that the property owners had provided consent in writing. Anderson said he would propose to waive the second and third reading and proceed to final approval of Ordinance 741.

1. Public Hearing on the Proposed Amendment to the Grime Urban Renewal Area. Mayor Mikkelsen opened the Public Hearing at 5:37 pm. Being no written or oral comments, Mayor Mikkelsen closed the meeting at 5:37 pm.

2. Resolution 09-1120 to Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approve Urban Renewal Plan Amendment for the Grimes Urban Renewal Area.

Motion by Johansen, Second by Gisch, to approve Resolution 09-1120.

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

3. First Reading of Ordinance 741 Providing for the Division of Taxes Levied on Taxable Property in the September 2020 Addition to the Grimes Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa.

Motion by Johansen, Second by Gisch, to approve the First Reading of Ordinance 741 Providing for the Division of Taxes Levied on Taxable Property in the September 2020 Addition to the Grimes Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa.

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

Motion by Johansen, Second by Gisch to waive the second and third readings of Ordinance 741.

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

Motion by Johansen, Second by Gisch to approve Ordinance 741 for Final Passage.

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

COUNCIL DISCUSSIONS

1. Mayor's Report - None

2. City Staff's Report - None

3. Council Reports- Council Member Gisch stated that there had been questions about pilot payments related to the Metro Waste project. Council Member Gisch stated that topic was discussed at the last Metro Waste meeting and we could anticipate that payments would be made to all of the participating cities in the metro area in the next couple of months.

ADJOURN

Motion by Altringer, Second by Johansen to adjourn the meeting at 5:43 pm.

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

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor

STATE OF IOWA					
2020					
FINANCIAL REPORT		16207700700000			
FISCAL YEAR ENDED		CITY OF GRIMES			
JUNE 30, 2020		101 NE Harvey Street			
CITY OF GRIMES, IOWA		GRIMES IA 50111			
DUE: December 1, 2020		POPULATION: 11423			
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.					
ALL FUNDS					
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)	
Revenues and Other Financing Sources					
Taxes Levied on Property	10,844,147		10,844,147	10,620,675	
Less: Uncollected Property Taxes-Levy Year	0		0	0	
Net Current Property Taxes	10,844,147		10,844,147	10,620,675	
Delinquent Property Taxes	0		0	0	
TIF Revenues	2,006,199		2,006,199	2,158,592	
Other City Taxes	737,629	0	737,629	625,174	
Licenses and Permits	420,623	2,300	422,923	748,900	
Use of Money and Property	493,993	29,618	523,611	159,353	
Intergovernmental	3,616,453	6,232	3,622,685	7,230,235	
Charges for Fees and Service	2,714,594	8,111,000	10,825,594	7,936,600	
Special Assessments	1,037,806	0	1,037,806	100,000	
Miscellaneous	3,219,000	56,112	3,275,112	3,824,302	
Other Financing Sources	19,192,674	0	19,192,674	26,345,750	
Transfers In	7,192,052	2,094,472	9,286,524	9,290,636	
Total Revenues and Other Sources	51,475,170	10,299,734	61,774,904	69,040,217	
Expenditures and Other Financing Uses					
Public Safety	5,159,596		5,159,596	5,376,882	
Public Works	2,175,956		2,175,956	2,911,070	
Health and Social Services	16,800		16,800	50,000	
Culture and Recreation	1,724,187		1,724,187	2,250,386	
Community and Economic Development	1,557,277		1,557,277	1,948,992	
General Government	1,247,313		1,247,313	1,542,260	
Debt Service	3,497,948		3,497,948	3,590,844	
Capital Projects	22,968,497		22,968,497	37,049,252	
Total Governmental Activities Expenditures	38,347,574	0	38,347,574	54,719,686	
BUSINESS TYPE ACTIVITIES		5,357,107	5,357,107	6,650,895	
Total All Expenditures	38,347,574	5,357,107	43,704,681	61,370,581	
Other Financing Uses	0	0	0	0	
Transfers Out	6,826,052	2,460,472	9,286,524	9,290,636	
Total All Expenditures/and Other Financing Uses	45,173,626	7,817,579	52,991,205	70,661,217	
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	6,301,544	2,482,155	8,783,699	-1,621,000	
Beginning Fund Balance July 1, 2019	23,787,796	9,638,534	33,426,330	33,426,331	
Ending Fund Balance June 30, 2020	30,089,340	12,120,689	42,210,029	31,805,331	
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:					
Non-budgeted Internal Service Funds		Pension Trust Funds			
0		0			
Private Purpose Trust Funds		Agency Funds			
0		0			
Indebtedness at June 30, 2020		Amount		Indebtedness at June 30, 2020	Amount
General Obligation Debt		39,925,000		Other Long-Term Debt	0
Revenue Debt		37,358,000		Short-Term Debt	0
TIF Revenue Debt		0			
				General Obligation Debt Limit	69,656,630
CERTIFICATION					
The forgoing report is correct to the best of my knowledge and belief					
				Publication	
Signature of Preparer				9/24/2020	
Printed name of Preparer Marcia Woodke				Phone Number 515-986- 3036	
				Date Signed	
Signature of Mayor or other City official (Name and Title)					

REVENUE P2
CITY OF GRIMES
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2020
NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section A - Taxes	1										1
Taxes levied on property	2	6,997,431	1,908,361		1,938,355			10,844,147		10,844,147	2
Less: Uncollected Property Taxes - Levy Year	3							0		0	3
Net Current Property Taxes	4	6,997,431	1,908,361		1,938,355	0	0	10,844,147		10,844,147	4
Delinquent Property Taxes	5							0		0	5
Total Property Tax	6	6,997,431	1,908,361		1,938,355	0	0	10,844,147		10,844,147	6
TIF Revenues	7			2,006,199				2,006,199		2,006,199	7
Other City Taxes											
Utility Tax Replacement Excise Taxes	8	167,199	45,670		43,185			256,054		256,054	8
Utility Franchise Tax (Chapter 364.2, Code of Iowa)	9							0		0	9
Parimutuel Wager Tax	10							0		0	10
Gaming Wager Tax	11							0		0	11
Mobile Home Tax	12							0		0	12
Hotel / Motel Tax	13		57,171					57,171		57,171	13
Other Local Option Taxes	14		424,404					424,404		424,404	14
Total Other City Taxes	15	167,199	527,245		43,185	0	0	737,629	0	737,629	15
Section B - Licenses and Permits	16	420,623						420,623	2,300	422,923	16
Section C - Use of Money and Property	17										17
Interest	18	365,178	3,184		43			368,405	29,618	398,023	18
Rents and Royalties	19	115,935						115,935		115,935	19
Other Miscellaneous Use of Money and Property	20		9,653					9,653		9,653	20
	21							0		0	21
Total Use of Money and Property	22	481,113	12,837	0	43	0	0	493,993	29,618	523,611	22
Section D - Intergovernmental	24										24
Federal Grants and Reimbursements	26										26
Federal Grants	27	5,377				1,775,800		1,781,177	2,189	1,783,366	27
Community Development Block Grants	28							0		0	28
Housing and Urban Development	29							0		0	29
Public Assistance Grants	30							0		0	30
Payment in Lieu of Taxes	31							0		0	31
	32							0		0	32
Total Federal Grants and Reimbursements	33	5,377	0		0	1,775,800	0	1,781,177	2,189	1,783,366	33

REVENUE P3
CITY OF GRIMES
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2020
NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section D - Intergovernmental - Continued	41										41
State Shared Revenues	43										43
Road Use Taxes	44		1,468,294					1,468,294		1,468,294	44
Other state grants and reimbursements	48										48
State grants	49		21,506					21,506	4,043	25,549	49
Iowa Department of Transportation	50							0		0	50
Iowa Department of Natural Resources	51							0		0	51
Iowa Economic Development Authority	52							0		0	52
CEBA grants	53							0		0	53
Commercial & Industrial Replacement Claim	54							0		0	54
	55							0		0	55
	56							0		0	56
	57							0		0	57
	58							0		0	58
	59							0		0	59
Total State	60	0	1,489,800	0	0	0	0	1,489,800	4,043	1,493,843	60
Local Grants and Reimbursements											
County Contributions	63	32,812				140,000		172,812		172,812	63
Library Service	64		267					267		267	64
Township Contributions	65	48,903						48,903		48,903	65
Fire/EMT Service	66	123,494						123,494		123,494	66
	67							0		0	67
	68							0		0	68
	69							0		0	69
Total Local Grants and Reimbursements	70	205,209	267	0	0	140,000	0	345,476	0	345,476	70
Total Intergovernmental (Sum of lines 33, 60, and 70)	71	210,586	1,490,067	0	0	1,915,800	0	3,616,453	6,232	3,622,685	71
Section E -Charges for Fees and Service	72										72
Water	73							0	4,167,165	4,167,165	73
Sewer	74							0	2,749,298	2,749,298	74
Electric	75							0		0	75
Gas	76							0		0	76
Parking	77							0		0	77
Airport	78							0		0	78
Landfill/garbage	79							0	510,476	510,476	79
Hospital	80							0		0	80

REVENUE P4
CITY OF
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30,
NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section E - Charges for Fees and Service - Continued	81										81
Transit	82							0		0	82
Cable TV	83							0		0	83
Internet	84							0		0	84
Telephone	85							0		0	85
Housing Authority	86							0		0	86
Storm Water	87							0	684,061	684,061	87
Other:	88										88
Nursing Home	89							0		0	89
Police Service Fees	90							0		0	90
Prisoner Care	91							0		0	91
Fire Service Charges	92	14,725						14,725		14,725	92
Ambulance Charges	93	206,823						206,823		206,823	93
Sidewalk Street Repair Charges	94							0		0	94
Housing and Urban Renewal Charges	95							0		0	95
River Port and Terminal Fees	96							0		0	96
Public Scales	97							0		0	97
Cemetery Charges	98							0		0	98
Library Charges	99	11,656						11,656		11,656	99
Park, Recreation, and Cultural Charges	100	106,491						106,491		106,491	100
Animal Control Charges	101							0		0	101
Refunds, reimbursements, reimbursable dev fees	102	626,097	2,829			1,745,973		2,374,899		2,374,899	102
	103							0		0	103
Total Charges for Service	104	965,792	2,829	0	0	1,745,973	0	2,714,594	8,111,000	10,825,594	104
Section F - Special Assesments	106				48,653	989,153		1,037,806		1,037,806	106
Section G - Miscellaneous	107										107
Contributions	108	40,657						40,657		40,657	108
Deposits and Sales/Fuel Tax Refunds	109							0	39,049	39,049	109
Sale of Property and Merchandise	110	13,925	1,083					15,008	17,063	32,071	110
Fines	111	5,935						5,935		5,935	111
Internal Service Charges	112							0		0	112
Dallas Center Grimes School	113					3,130,000		3,130,000		3,130,000	113
Library building donations	114					27,400		27,400		27,400	114
	115							0		0	115
	116							0		0	116
	117							0		0	117
	118							0		0	118
	119							0		0	119
Total Miscellaneous	120	60,517	1,083	0	0	3,157,400	0	3,219,000	56,112	3,275,112	120

REVENUE P5
CITY OF
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30,
NON-GAAP/CASH BASIS

Item Description		General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Total All Revenues (Sum of lines 6, 7, 15,16,22, 71, 104, 106, and 120)	121	9,303,261	3,942,422	2,006,199	2,030,236	7,808,326	0	25,090,444	8,205,262	33,295,706	121
Section H - Other Financing Sources	123										123
Proceeds of capital asset sales	124	1,783						1,783		1,783	124
Proceeds of long-term debt (Excluding TIF internal borrowing)	125					19,190,891		19,190,891		19,190,891	125
Proceeds of anticipatory warrants or other short-term debt	126							0		0	126
Regular transfers in and interfund loans	127	257,365	15,000			5,364,795		5,637,160	2,094,472	7,731,632	127
Internal TIF loans and transfers in	128				1,554,892			1,554,892		1,554,892	128
	129							0		0	129
	130							0		0	130
Total Other Financing Sources	131	259,148	15,000	0	1,554,892	24,555,686	0	26,384,726	2,094,472	28,479,198	131
Total Revenues Except for Beginning Balances (Sum of lines 121 and 131)	132	9,562,409	3,957,422	2,006,199	3,585,128	32,364,012	0	51,475,170	10,299,734	61,774,904	132
Beginning Fund Balance July 1, 2019	134	7,267,471	2,689,448	1,900,658	1,157,624	10,772,595		23,787,796	9,638,534	33,426,330	134
Total Revenues and Other Financing Sources (Sum of lines 132 and 134)	136	16,829,880	6,646,870	3,906,857	4,742,752	43,136,607	0	75,262,966	19,938,268	95,201,234	136

EXPENDITURES P6
CITY OF GRIMES
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2020
NON-GAAP/CASH BASIS

Item Description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section A — Public Safety	1										1
Police Department/Crime Prevention	2	1,367,992	235					1,368,227		1,368,227	2
Jail	3							0		0	3
Emergency Management	4							0		0	4
Flood control	5							0		0	5
Fire Department	6	766,883	250,067					1,016,950		1,016,950	6
Ambulance	7	839,313	251,344					1,090,657		1,090,657	7
Building Inspections	8	1,487,761	181,592					1,669,353		1,669,353	8
Miscellaneous Protective Services	9							0		0	9
Animal Control	10	14,409						14,409		14,409	10
Other Public Safety	11							0		0	11
	12							0		0	12
	13							0		0	13
Total Public Safety	14	4,476,358	683,238		0	0	0	5,159,596		5,159,596	14
Section B — Public Works	15										15
Roads, Bridges, Sidewalks	16	913,241	999,798					1,913,039		1,913,039	16
Parking Meter and Off-Street	17							0		0	17
Street Lighting	18	167,947	4,802					172,749		172,749	18
Traffic Control Safety	19		7,469					7,469		7,469	19
Snow Removal	20	13	82,686					82,699		82,699	20
Highway Engineering	21							0		0	21
Street Cleaning	22							0		0	22
Airport (if not an enterprise)	23							0		0	23
Garbage (if not an enterprise)	24							0		0	24
Other Public Works	25							0		0	25
	26							0		0	26
	27							0		0	27
Total Public Works	28	1,081,201	1,094,755		0	0	0	2,175,956		2,175,956	28
Section C — Health and Social Services	29										29
Welfare Assistance	30							0		0	30
City Hospital	31							0		0	31
Payments to Private Hospitals	32							0		0	32
Health Regulation and Inspections	33							0		0	33
Water, Air, and Mosquito Control	34	16,800						16,800		16,800	34
Community Mental Health	35							0		0	35
Other Health and Social Services	36							0		0	36
	37							0		0	37
	38							0		0	38
Total Health and Social Services	39	16,800	0		0	0	0	16,800		16,800	39
Section D — Culture and Recreation	40										40
Library Services	41	538,522	137,047					675,569		675,569	41
Museum, Band, Theater	42							0		0	42
Parks	43	558,469	84,761					643,230		643,230	43
Recreation	44	225,554	40,664					266,218		266,218	44
Cemetery	45	15,393	318					15,711		15,711	45
Community Center, Zoo, Marina, and Auditorium	46	120,724	2,735					123,459		123,459	46
Other Culture and Recreation	47							0		0	47
	48							0		0	48
	49							0		0	49
Total Culture and Recreation	50	1,458,662	265,525		0	0	0	1,724,187		1,724,187	50

EXPENDITURES P7
CITY OF
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, -- Continued
NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section E — Community and Economic Development	51										51
Community beautification	52							0		0	52
Economic development	53	172,007	32,669					204,676		204,676	53
Housing and urban renewal	54							0		0	54
Planning and zoning	55							0		0	55
Other community and economic development	56							0		0	56
TIF Rebates	57			1,352,601				1,352,601		1,352,601	57
	58							0		0	58
Total Community and Economic Development	59	172,007	32,669	1,352,601	0	0	0	1,557,277		1,557,277	59
Section F — General Government	60										60
Mayor, Council and City Manager	61	196,496	45,159					241,655		241,655	61
Clerk, Treasurer, Financial Administration	62	355,230	112,308					467,538		467,538	62
Elections	63	27,002						27,002		27,002	63
Legal Services and City Attorney	64	156,540						156,540		156,540	64
City Hall and General Buildings	65	258,257	2,839					261,096		261,096	65
Tort Liability	66	17,782						17,782		17,782	66
Other General Government	67	75,700						75,700		75,700	67
	68							0		0	68
	69							0		0	69
Total General Government	70	1,087,007	160,306		0	0	0	1,247,313		1,247,313	70
Section G — Debt Service	71				3,497,948			3,497,948		3,497,948	71
GO Bond payments	72							0		0	72
	73							0		0	73
Total Debt Service	74	0	0	0	3,497,948	0	0	3,497,948		3,497,948	74
Section H — Regular Capital Projects — Specify	75										75
Street/Signal/Park/Drainage/Library projects	76					12,575,957		12,575,957		12,575,957	76
Water/sewer projects	77					10,392,540		10,392,540		10,392,540	77
Subtotal Regular Capital Projects	78	0	0		0	22,968,497	0	22,968,497		22,968,497	78
TIF Capital Projects — Specify	79										79
	80							0		0	80
	81							0		0	81
Subtotal TIF Capital Projects	82	0	0		0	0	0	0		0	82
Total Capital Projects	83	0	0		0	22,968,497	0	22,968,497		22,968,497	83
Total Governmental Activities Expenditures	84	8,292,035	2,236,493	1,352,601	3,497,948	22,968,497	0	38,347,574		38,347,574	84
(Sum of lines 14, 28, 39, 50, 59, 70, 74, 83)	85										85

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

EXPENDITURES P8
CITY OF
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, -- Continued
NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section I — Business Type Activities	87										87
Water — Current Operation	88								1,891,575	1,891,575	88
Capital Outlay	89									0	89
Debt Service	90								927,393	927,393	90
Sewer and Sewage Disposal — Current Operation	91								1,022,586	1,022,586	91
Capital Outlay	92									0	92
Debt Service	93								596,776	596,776	93
Electric — Current Operation	94									0	94
Capital Outlay	95									0	95
Debt Service	96									0	96
Gas Utility — Current Operation	97									0	97
Capital Outlay	98									0	98
Debt Service	99									0	99
Parking — Current Operation	100									0	100
Capital Outlay	101									0	101
Debt Service	102									0	102
Airport — Current Operation	103									0	103
Capital Outlay	104									0	104
Debt Service	105									0	105
Landfill/Garbage — Current operation	106								633,094	633,094	106
Capital Outlay	107									0	107
Debt Service	108									0	108
Hospital — Current Operation	109									0	109
Capital Outlay	110									0	110
Debt Service	111									0	111
Transit — Current Operation	112									0	112
Capital Outlay	113									0	113
Debt Service	114									0	114
Cable TV, Telephone, Internet — Current Operation	115									0	115
Capital Outlay	116									0	116
Housing Authority — Current Operation	117									0	117
Capital Outlay	118									0	118
Debt Service	119									0	119
Storm Water — Current Operation	120								285,683	285,683	120
Capital Outlay	121									0	121
Debt Service	122									0	122
Other Business Type — Current Operation	123									0	123
Capital Outlay	124									0	124
Debt Service	125									0	125
Internal Service Funds — Specify	126										126
	127									0	127
	128									0	128
Total Business Type Activities	129								5,357,107	5,357,107	129

EXPENDITURES P9
CITY OF GRIMES
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2020 -- Continued
NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Subtotal Expenditures (Sum of lines 84 and 129)	130	8,292,035	2,236,493	1,352,601	3,497,948	22,968,497	0	38,347,574	5,357,107	43,704,681	130
Section J — Other Financing Uses Including Transfers Out	131										131
Regular transfers out	132	275,502	430,863			4,564,795		5,271,160	2,460,472	7,731,632	132
Internal TIF loans/repayments and transfers out	133			1,554,892				1,554,892		1,554,892	133
	134							0		0	134
Total Other Financing Uses	135	275,502	430,863	1,554,892	0	4,564,795	0	6,826,052	2,460,472	9,286,524	135
Total Expenditures and Other Financing Uses (Sum of lines 130 and 135)	136	8,567,537	2,667,356	2,907,493	3,497,948	27,533,292	0	45,173,626	7,817,579	52,991,205	136
	137										137
Ending fund balance June 30, :	138										138
Governmental:	139										139
Nonspendable	140							0		0	140
Restricted	141		3,979,514	999,364	1,244,804			6,223,682		6,223,682	141
Committed	142					15,603,315		15,603,315		15,603,315	142
Assigned	143							0		0	143
Unassigned	144	8,262,343						8,262,343		8,262,343	144
Total Governmental	145	8,262,343	3,979,514	999,364	1,244,804	15,603,315	0	30,089,340		30,089,340	145
Proprietary	146								12,120,689	12,120,689	146
Total Ending Fund Balance June 30,	147	8,262,343	3,979,514	999,364	1,244,804	15,603,315	0	30,089,340	12,120,689	42,210,029	147
Total Requirements (Sum of lines 136 and 147)	148	16,829,880	6,646,870	3,906,857	4,742,752	43,136,607	0	75,262,966	19,938,268	95,201,234	148

OTHER P10

Part III Intergovernmental Expenditures Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount.										
Purpose		Amount paid to other local governments				Purpose		Amount paid to State		
Correction		5,712				Highways		33,973		
Health						All other				
Highways										
Transit Subsidies										
Libraries										
Police protection						1,380,708				
Sewerage										
Sanitation										
All other										89,087
Part IV Wages & Salaries Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.										
YOU ARE REQUIRED TO ENTER SALARY DOLLARS IN THE Amount areas FOR SALARIES AND WAGES PAID									Amount	
Total Salaries and Wages Paid									4,209,895	
Part V Debt Outstanding, Issued, and Retired										
Transit subsidies										
A. Long-Term Debt										
Debt During the Fiscal Year					Debt Outstanding JUNE 30, 2020					
Purpose	Line	Debt Outstanding JULY 1, 2019	Issued	Retired	General Obligation	TIF Revenue	Revenue	Other	Interest Paid This Year	
Water Utility	1.	12,409,000	21,990,000	758,000			33,641,000		169,393	
Sewer Utility	2.	3,765,000	475,000	523,000			3,717,000		73,776	
Electric Utility	3.									
Gas Utility	4.									
Transit-Bus	5.									
Industrial Revenue	6.									
Mortgage Revenue	7.									
TIF Revenue	8.									
Other Purposes / Miscellaneous	9.									
GO	10.	33,960,000	8,385,000	2,420,000	39,925,000				733,739	
Parking	11.									
Airport	12.									
Stormwater	13.									
Section 108	14.									
Total Long-Term		50,134,000	30,850,000	3,701,000	39,925,000	0	37,358,000	0	976,908	
B. Short-Term Debt Amount										
Outstanding as of July 1, 2019							143,000			
Outstanding as of JUNE 30, 2020							0			
DEBT LIMITATION FOR GENERAL OBLIGATIONS					Amount					
Part VI Actual valuation -- January 1, 2018					1,393,132,615		x.0.5 = \$		69,656,630.75	
Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2020										
Type of asset Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.		Amount								
		Bond and interest funds (a)		Bond construction funds (b)		Pension/retirement funds (c)		All other Funds (d)		Total (e)
		1,244,804		15,603,315		0		25,361,910		42,210,029
		If you budget on a NON-GAAP CASH BASIS, the amount in the Total above SHOULD EQUAL the above summed amounts on the sheet All Funds P1: Ending fund balance, column C PLUS the amounts in the shaded Note area.								
REMARKS										
-										

STATE OF IOWA				
2020		16207700700000		
FINANCIAL REPORT		CITY OF GRIMES		
FISCAL YEAR ENDED		101 NE Harvey Street		
JUNE 30, 2020 CITY OF GRIMES, IOWA		GRIMES IA 50111		
DUE: December 1, 2020		POPULATION: 11423		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	10844147		10,844,147	10,620,675
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	10,844,147		10,844,147	10,620,675
Delinquent Property Taxes	0		0	0
TIF Revenues	2,006,199		2,006,199	2,158,592
Other City Taxes	737,629	0	737,629	625,174
Licenses and Permits	420,623	2,300	422,923	748,900
Use of Money and Property	493,993	29,618	523,611	159,353
Intergovernmental	3,616,453	6,232	3,622,685	7,230,235
Charges for Fees and Service	2,714,594	8,111,000	10,825,594	7,936,600
Special Assessments	1,037,806	0	1,037,806	100,000
Miscellaneous	3,219,000	56,112	3,275,112	3,824,302
Other Financing Sources, Including Transfers in	26,384,726	2,094,472	28,479,198	35,636,386
Total Revenues and Other Sources	51,475,170	10,299,734	61,774,904	69,040,217
Expenditures and Other Financing Uses				
Public Safety	5,159,596		5,159,596	5,376,882
Public Works	2,175,956		2,175,956	2,911,070
Health and Social Services	16,800		16,800	50,000
Culture and Recreation	1,724,187		1,724,187	2,250,386
Community and Economic Development	1,557,277		1,557,277	1,948,992
General Government	1,247,313		1,247,313	1,542,260
Debt Service	3,497,948		3,497,948	3,590,844
Capital Projects	22,968,497		22,968,497	37,049,252
Total Governmental Activities Expenditures	38,347,574	0	38,347,574	54,719,686
Business type activities		5,357,107	5,357,107	6,650,895
Total All Expenditures	38,347,574	5,357,107	43,704,681	61,370,581
Other Financing Uses, Including Transfers Out	6,826,052	2,460,472	9,286,524	9,290,636
Total All Expenditures/and Other Financing Uses	45,173,626	7,817,579	52,991,205	70,661,217
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	6,301,544	2,482,155	8,783,699	-1,621,000
Beginning Fund Balance July 1, 2019	23,787,796	9,638,534	33,426,330	33,426,331
Ending Fund Balance June 30, 2020	30,089,340	12,120,689	42,210,029	31,805,331
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
0		0		
Private Purpose Trust Funds		Agency Funds		
0		0		
Indebtedness at June 30, 2020	Amount	Indebtedness at June 30, 2020		Amount
General Obligation Debt	39,925,000	Other Long-Term Debt		0
Revenue Debt	37,358,000	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		69,656,630



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

AGENDA MEMO

For Meeting of October 13, 2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Brentwood Estates Lot 57.

SYNOPSIS: The owner of 2905 NE Cherry Court has requested approval to install a fence and drainage tiles within the overland flowage easement on the subject property. The installation of the fence and drainage tiles 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 57.

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515) 986-3036
Taxpayer Information: City of Grimes 505 NE Harvey Street, Grimes, IA 50111 (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 David and Angie Voyna (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 57 of Brentwood Estates (2905 NE Cherry Court), 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 and drainage tiles 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 18th day of September, 2020

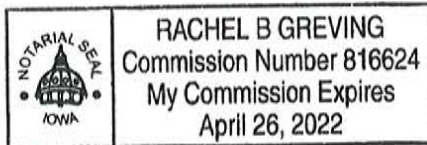
PROPERTY OWNERS

David Voyna
David Voyna

Angie Voyna
Angie Voyna

STATE OF IOWA)
COUNTY OF Polk) SS

On this 18th day of September, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared David Voyna, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

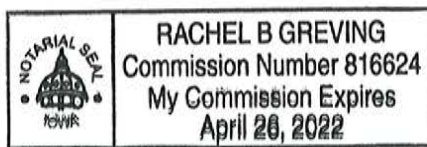


Rachel Greving
Notary Public in and for the
State of Iowa

My Commission expires April 26, 2022

STATE OF IOWA)
COUNTY OF Polk) SS

On this 18th day of September, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Angie Voyna, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



Rachel Greving
Notary Public in and for the
State of Iowa

My Commission expires April 26, 2022

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 57 IN BRENTWOOD ESTATES
2905 NE CHERRY COURT

WHEREAS, the owners of Lot 57 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 and drainage tiles 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 57, 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:

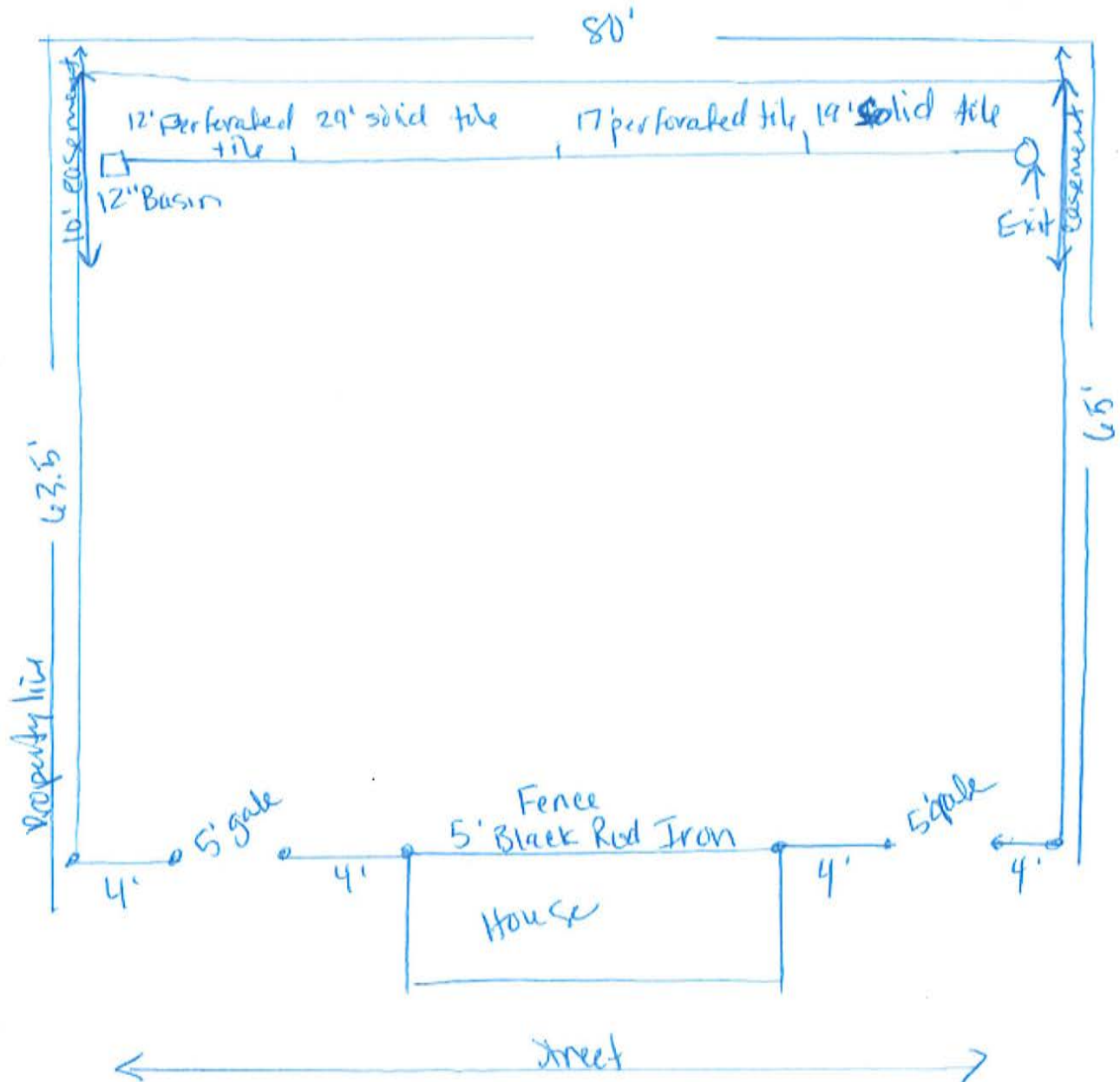
Rochelle Williams, City Clerk

EXHIBIT A

EASEMENT AREA

A 4' black rod iron fence has been proposed to be constructed in an overland flowage easement on Lot 57 of Brentwood Estates (2905 NE Cherry Court) in accordance to permit number FN-20-06916.

EXHIBIT B



Fence has removable panels allowing easy access to the backyard if needed. Permit paid and filed.

* Tile system is needed to prevent standing water and issues assoc. with that. Backyard did not have positive water flow and soil was primarily clay. Wet and soggy soil also created a very bad smell. Constant mess and very hard to mow if not impossible. Tile is consistent with development's grades.

Breast Cancer Awareness 2020 Proclamation

WHEREAS, October is the nationally recognized month for breast cancer awareness; and

WHEREAS, the City of Grimes, Iowa is committed to helping raise awareness to breast cancer and support research to find a cure; and

WHEREAS, one in eight women will get breast cancer in their lifetime; and

WHEREAS, this year, an estimated 276,480 women in the United States will be diagnosed with invasive breast cancer; and

WHEREAS, it is estimated that 42,690 deaths (42,170 women and 520 men) from breast cancer will occur this year; and

WHEREAS, wearing pink is becoming an increasingly strong tradition during the month of October for firefighters across the nation; and

WHEREAS, Johnston-Grimes Firefighters will be wearing blue t-shirts with pink ribbons to raise awareness for breast cancer; and

WHEREAS, the t-shirts were purchased by the Johnston-Grimes Professional Fire Fighters Local 4835 professional association with 100% the proceeds going to support a local cancer patient.

THEREFORE, I, Scott Mikkelsen, Mayor of Grimes, do hereby proclaim October Breast Cancer Awareness Month throughout this city, and I authorize the fire department members to wear their pink ribbon t-shirts as a reminder to all the people of Grimes to live a healthy lifestyle and get regular check-ups.

Adopted this 13^h Day of October 2020

Scott Mikkelsen, Mayor



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

AGENDA MEMO

Item No. X
For Meeting of 10/13/2020

AGENDA HEADING: FEMA Grant Funding Opportunity and Resolution for New Outdoor Warning Sirens

SYNOPSIS: With the recent storm events such as the Derecho, a grant opportunity was identified by the Public Works Department and Fire Department. Funding may become available for the addition of three (3) additional outdoor warning sirens to alert residents when severe weather is approaching. These new sirens are vital to resident safety and the need for these new sirens is due to the fast-paced growth of the City of Grimes. The City has actually outgrown the warning coverage that is provided by the current system.

This is the first step in the application process and does not obligate the City of Grimes for any costs. The project may be put on hold or discontinued at any time.

FISCAL IMPACT: This is a reimbursement grant and total upfront cost for 3 outdoor warning sirens is \$73,253.88.

FEMA grant funds will reimburse 75% of the cost, State of Iowa funds will reimburse 10%, and the City of Grimes would have to cover the final 15%.

Funding Breakdown:

Federal - \$54,940.41

State of Iowa - \$7,325.39

City of Grimes - \$10,988.08

Total - \$73,253.88

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends signing the application documents, approving the resolution, and then waiting for grants funds to become available for reimbursement before proceeding with the installation of the 3 outdoor warning sirens.

**STATE OF IOWA
DESIGNATION OF APPLICANT'S AUTHORIZED REPRESENTATIVE**

David Guthrie _____ is hereby authorized to execute on behalf of
(Name of Representative)

City of Grimes _____ this mitigation project and to file it with
(Applicant Entity)

Iowa Homeland Security and Emergency Management (HSEMD) for the purpose of obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (PL 93-288, as amended) and the Code of Iowa, Chapter 29c.

Signed this _____ Day Of _____, 2020.

Chief Executive Officer
(Print Name and Title)

(Signature)

Applicant's Authorized Representative
(Print Name and Title)

(Signature)

Attested:

(Print Name and Title)

(Signature)

LOCAL MATCH RESOLUTION # _____
FOR THE
HAZARD MITIGATION GRANT PROGRAM

WHEREAS, City of Grimes (hereinafter called "the Subgrantee"), County of
(jurisdiction)
Polk, has made application through the Iowa Homeland Security and Emergency Management
Division (HSEMD) to the Federal Emergency Management Agency (FEMA) for funding from the
Hazard Mitigation Grant Program, in the amount of \$73,253.88 for the total project cost,
and

WHEREAS, the Subgrantee recognizes the fact that this grant is based on a cost share basis with the federal
share not exceeding 75%, the state share not exceeding 10% and the local share being a **minimum** of 15% of
the total project cost. The **minimum** 15% local share can be either cash or in-kind match.

and

THEREFORE, the Subgrantee agrees to provide and make available up to \$10,988.08
(Ten thousand nine hundred eight-eight and 8 cents dollars) of local monies to be used to meet the
minimum 15% match requirement for this mitigation grant application.

The resolution was passed and approved this _____ day of _____ 2020

Signatures of Council or Board Members:

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

Council or Board Member

I submit this form for inclusion with the HMGP Project Application.

Print Name of Authorized Representative

Authorized Representative's Signature and Date

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying; and 28 CFR Part 17, "Government-wide Debarment and suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

A. As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontract(s) and that all subrecipients shall certify and disclose accordingly.

☐ Standard Form LLL, "Disclosure of Lobbying Activities" attached.
(This form must be attached to certification if nonappropriated funds are to be used to influence activities.)

**2. DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public t transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or shall attached an explanation to this application.

**3. DRUG-FREE WORKPLACE
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17, Sections 17.615 and 17.620:

A. The applicant certifies that it will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the statement; and

(2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

8. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, City, County, State, Zip code)

101 NE Harvey St

Grimes, IA

50111

Check ☐ if there are workplaces on file that are not identified here.

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a Statewide certification.

I, _____, hereby sign this form as of _____.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013
Expiration Date: 02/28/2022

1. * Type of Federal Action: ☐ a. contract ☒ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance	2. * Status of Federal Action: ☐ a. bid/offer/application ☒ b. initial award ☐ c. post-award	3. * Report Type: ☒ a. initial filing ☐ b. material change
4. Name and Address of Reporting Entity: ☒ Prime ☐ SubAwardee * Name: City of Grimes * Street 1: 101 NE Harvey St Street 2: * City: Grimes State: Zip: Congressional District, if known:		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: 		
6. * Federal Department/Agency: FEMA	7. * Federal Program Name/Description: CFDA Number, if applicable:	
8. Federal Action Number, if known: 	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant: Prefix * First Name Middle Name * Last Name Suffix * Street 1 Street 2 * City State Zip		
b. Individual Performing Services (including address if different from No. 10a) Prefix * First Name Middle Name * Last Name Suffix * Street 1 Street 2 * City State Zip		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. * Signature: * Name: Prefix * First Name David Middle Name * Last Name Guthrie Suffix Title: Project Manager Telephone No.: 515-330-9438 Date: Federal Use Only: Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)		

Minority Impact Statement

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all grant applications submitted to the State of Iowa 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
- ☐ Persons with a Disability
- ☐ Blacks
- ☐ Latinos
- ☐ Asians
- ☐ Pacific Islanders
- ☐ American Indians
- ☐ Alaskan Native Americans
- ☐ 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
- ☐ Persons with a Disability

- ☐ Blacks
- ☐ Latinos
- ☐ Asians
- ☐ Pacific Islanders
- ☐ American Indians
- ☐ Alaskan Native Americans
- ☐ 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.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

David Guthrie

Printed Name

Project Manager

Title

Signature

Date

Definitions

"Minority Persons", as defined in Iowa Code Section 8.11, mean individuals who are women, persons with a disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability", as defined in Iowa Code Section 15.102, subsection 5, paragraph "b", subparagraph (1):

b. As used in this subsection:

- (1) "*Disability*" 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) Homosexual or bisexuality.
- (b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
- (c) Compulsive gambling, kleptomania, or pyromania
- (d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency", as defined in Iowa Code Section 8.11, means a department, board, bureau, commission, or other agency or authority of the State of Iowa.

Applicant License Application (LE0002797)

Name of Applicant:	CASEY'S MARKETING		
Name of Business (DBA):	CASEY'S GENERAL STORE #3507		
Address of Premises:	951 SE GATEWAY DR		
City	Grimes	County:	Polk
Zip:	50111		
Business	(515) 446-6404		
Mailing	PO BOX 3001		
City	ANKENY	State	IA
Zip:	50021		

Contact Person

Name	JESSICA FISHER-COMSTOCK, STORE OPERATIONS		
Phone:	(515) 446-6404	Email	JESSICA.FISHER@CASEYS.COM

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 11/28/2020

Expiration Date: 11/27/2021

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

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

Ownership

42-0935283 CASEY'S GENERAL

STORE INC.

First Name: 42-0935283

Last Name: CASEY'S GENERAL STORE, INC.

City: ANKENY

State: Iowa

Zip: 50021

Position: OWNER

% of Ownership: 100.00%

U.S. Citizen: Yes

Julia Jackowski

First Name: Julia

Last Name: Jackowski

City: Urbandale

State: Iowa

Zip: 50322

Position: Secretary

% of Ownership: 0.00%

U.S. Citizen: Yes

James Pistillo

First Name: James

Last Name: Pistillo

City: Urbandale

State: Iowa

Zip: 50323

Position: Treasurer

% of Ownership: 0.00%

U.S. Citizen: Yes

JOHN SOUPENE

First Name: JOHN

Last Name: SOUPENE

City: ANKENY

State: Iowa

Zip: 50023

Position: VICE-PRESIDENT

% of Ownership: 0.00%

U.S. Citizen: Yes

MEGAN ELFERS

First Name: MEGAN

Last Name: ELFERS

City: CLIVE

State: Iowa

Zip: 50325

Position: PRESIDENT

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Merchants Bonding Company

Policy Effective Date: 11/28/2020

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (LC0044884)

Name of Applicant: <u>TESA, LLC</u>		
Name of Business (DBA): <u>Food Depot Bar and Grill</u>		
Address of Premises: <u>3000 SE GRIMES BLVD. STE 100-200</u>		
City <u>Grimes</u>	County: <u>Polk</u>	Zip: <u>50111</u>
Business <u>(515) 986-4404</u>		
Mailing <u>3000 SE GRIMES BLVD. STE 100-200</u>		
City <u>Grimes</u>	State <u>IA</u>	Zip: <u>50111</u>

Contact Person

Name <u>Tonya Newel</u>	
Phone: <u>(515) 249-3405</u>	Email <u>tonyanewel@hotmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 11/01/2019

Expiration Date: 10/31/2020

Privileges:

Catering Privilege

Class B Wine Permit

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Tonya Newel

First Name: <u>Tonya</u>	Last Name: <u>Newel</u>	
City:	State: <u>Iowa</u>	Zip: <u>50111</u>
Position: <u>Owner</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Scott Newel

First Name: <u>Scott</u>	Last Name: <u>Newel</u>	
City:	State: <u>Iowa</u>	Zip: <u>50111</u>
Position: <u>Owner</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: Auto Owners Insurance Company

Policy Effective Date: 11/01/2019

Policy Expiration 11/01/2020

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:



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

AGENDA MEMO

Item No. X
For Meeting of 10/13/2020

AGENDA HEADING: Snow Plow Blades Purchase

SYNOPSIS: The Public Works Department is requesting the purchase of new snow plow blades to install on city plow trucks. These blades are needed to upgrade the current equipment by using blades that have less down time for maintenance and better performance during snow removal operations. Council previously approved the installation of new wing plows on three (3) of the big plow trucks which also increased the need for more blades. This will be an annual cost moving forward and will vary depending on snow plow use each season.

FISCAL IMPACT: Utilizing the Sourcewell purchasing cooperative for pricing, the new blades will cost \$16,320.00 from EJS Supply.

Sourcewell contract #131470

PREVIOUS COUNCIL ACTION(S): City Council approved the retrofit of three (3) wing blades on city vehicles at the March 24, 2020 City Council Meeting.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends that the snow plow blades be purchased from EJS Supply to promote equipment longevity and more efficient snow removal operations.

EJS Supply
2631 W 54th Street
Davenport, IA 52806
+1 5632238501
alex@ejssupply.com
www.ejssupply.com



Parts Quote

ADDRESS

Jeremy Thayer
City of Grimes
1700 SE Destination Drive
Grimes, IA 50111

SHIP TO

Jeremy Thayer
City of Grimes
1700 SE Destination Drive
Grimes, IA 50111

PARTS QUOTE # 1394**DATE 09/09/2020****EXPIRATION DATE 10/09/2020****SHIP VIA**

Best Way

CUSTOMER P.O. #

Quotation

DESCRIPTION	QTY	RATE	AMOUNT
(34A56636XB7) TUCA - 4' - punch 3", 3", 12" ctr.	6	864.00	5,184.00
(34A56736XB7) TUCA - 3' - punch 3", 3", 12" ctr.	12	648.00	7,776.00
(8Z8000009) Blade Saver XC Plate - 2 pieces per box	4	400.00	1,600.00
(8Z8000011) Blade Saver XC Plus Right (End Guard TUCA Right)	8	220.00	1,760.00

These are Sourcewell prices. If you place an order please provide your contract ID#

TOTAL**\$16,320.00**

Thank you

131470

Accepted By**Accepted Date**

Cooperative Purchasing

Sourcewell 
Formerly NJPA

Compliant, Competitive, and Convenient

Contracts for government, education, and nonprofits

Accomplish More

As a leader in cooperative purchasing, we are passionate about helping members fulfill their public service missions.

We are building stronger relationships with members and vendors to develop practical solutions together.

Learn how we can serve you. For contract documents and member information, visit:

Sourcewell-mn.gov

877-585-9706

Vendor related questions:

EJS Supply
Alex Anderson
720-839-5041

Compliant



- Trusted process satisfies bid requirements
- Government agency that works like you
- Achievement of Excellence in Procurement recipient

Competitive



- Buying power of 50,000 members
- Contracts offer ceiling-based pricing, volume discounts

Convenient



- More than 300 trusted brands under contract
- Full catalog of options for a complete solution
- Easy, no-cost membership

KÜPER®

Contract #080818-KUE

\$16,320.00/council

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: New 1.5 MG Elevated Storage Tower - Construction Phase
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, Iowa 50325
Finance Budget Code: 323-810-6407 **Finance Project #**
Vendor Project or Invoice #: 130815 **PO #**
Original Contract Date: September 10, 2019 **Vendor #** 2830

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 11
PAYMENT PERIOD: From: July 26, 2020 Through: August 29, 2020

Contract Summary

Original Contract Amount:	\$	218,080.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	218,080.00	
Total completed and stored to date:	\$	176,724.60	
Retainage: 0 % of Completed Work:			
Total Earned less Retainage:	\$	176,724.60	
Less previous applications for payment:	\$	170,026.60	
SUBTOTAL	\$		6,698.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,698.00

Balance to finish, including retainage: \$ 41,355.40

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

Firm Name McClure Engineering Company

Signature: *Hester Dallen* Date: October 13, 2020

City of Grimes Staff Approval:

Signature: *Matt Ahrens* Date: 10-5-20

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	October 22, 2019	\$ 9,697.00
2	January 14, 2020	\$ 50,943.10
3	February 11, 2020	\$ 11,164.00
4	March 24, 2020	\$ 3,948.50
5	April 28, 2020	\$ 10,193.00
6	May 26, 2020	\$ 14,840.00
7	June 23, 2020	\$ 23,807.00
8	July 14, 2020	\$ 19,005.00
9	August 25, 2020	\$ 11,215.00
10	September 22, 2020	\$ 15,214.00
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Previous Applications for Payment

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TOTAL \$ 170,026.60

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

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



1360 NW 121st Street
Clive, IA 50325

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

September 30, 2020
Project No: 0000191105-000
Invoice No: 130815
Due Date: October 30, 2020

Project 0000191105-000 New 1.5 MG Elevated Storage Tower - Construction Phase
Professional Services from August 30, 2020 to September 26, 2020

Phase K. Construction Administration

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administrations	80,400.00	95.00	76,380.00	74,772.00	1,608.00
Total Fee	80,400.00		76,380.00	74,772.00	1,608.00
Total Fee					1,608.00
Total this Phase					\$1,608.00

Phase M. Resident Project Representative

	Hours	Rate	Amount
Principal	1.00	245.00	245.00
On-Site Representative II	30.00	145.00	4,350.00
Totals	31.00		4,595.00
Total Labor			4,595.00
	Current	Prior	To-Date
Total Billings	4,595.00	91,182.20	95,777.20
Contract Limit (not-to-exceed)			120,000.00
Contract Limit Remaining			24,222.80
Total this Phase			\$4,595.00

Phase Q. Record Drawings

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

Phase T. SRF Loan Application & Administrative Services

Project	0000191105-000	Grimes - New 1.5 MG Elevated Storage	Invoice	130815
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	Hours	Rate	Amount	
Project Coordinator	5.50	90.00	495.00	
Totals	5.50		495.00	
Total Labor				495.00
	Current	Prior	To-Date	
Total Billings	495.00	4,072.50	4,567.50	
Contract Limit (not-to-exceed)			8,400.00	
Contract Limit Remaining			3,832.50	
		Total this Phase		\$495.00
		Total Due this Invoice		\$6,698.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Reverse Osmosis Water Treatment Plant - Phase 1
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, Iowa 50325
Finance Budget Code: 324-810-6407 **Finance Project #**
Vendor Project or Invoice #: 130814 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2830

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 12
PAYMENT PERIOD: From: August 30, 2020 Through: September 26, 2020

Contract Summary

Original Contract Amount:	\$	1,183,985.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	1,183,985.00	
Total completed and stored to date:	\$	664,160.69	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	664,160.69	
Less previous applications for payment:	\$	609,599.29	
SUBTOTAL	\$		54,561.40

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 54,561.40

Balance to finish, including retainage: \$ 519,824.31

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

McClure Engineering Company

Firm Name

Signature Date

City of Grimes Staff Approval:

Signature Date

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	September 24, 2019	\$ 39,284.00
2	October 22, 2019	\$ 18,073.50
3	January 14, 2020	\$ 87,335.85
4	February 11, 2020	\$ 46,089.20
5	March 24, 2020	\$ 67,693.38
6	April 28, 2020	\$ 45,078.45
7	May 26, 2020	\$ 59,753.25
8	June 23, 2020	\$ 61,876.53
9	July 14, 2020	\$ 57,086.05
10	August 25, 2020	\$ 49,286.35
11	September 22, 2020	\$ 78,042.73
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Previous Applications for Payment

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TOTAL \$ 609,599.29

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TOTAL \$ -

Contract Time Remaining

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



1360 NW 121st Street
Clive, IA 50325

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

September 30, 2020
Project No: 0000190904-000
Invoice No: 130814
Due Date: October 30, 2020

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

Professional Services from August 30, 2020 to September 26, 2020

Phase H. Value Engineering/Design Thoroughness Review

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

Phase I. Advertising, Bidding, Contract Award

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

Phase J. Paper Copies of Final Project Documents

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

Phase K. Construction Administration

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

Project	0000190904-000	Grimes Reverse Osmosis WTP - Phase 1	Invoice	130814
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Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administration	557,700.00	54.50	303,946.50	282,196.20	21,750.30
Total Fee	557,700.00		303,946.50	282,196.20	21,750.30
Total Fee					21,750.30
Total this Phase					\$21,750.30

Phase	L.	Construction Staking			
			Hours	Rate	Amount
		Crew Chief	17.00	120.00	2,040.00
		Totals	17.00		2,040.00
		Total Labor			2,040.00
Reimbursable Miles					43.38
			Current	Prior	To-Date
		Total Billings	2,083.38	11,831.70	13,915.08
		Contract Limit (not-to-exceed)			20,570.00
		Contract Limit Remaining			6,654.92
Total this Phase					\$2,083.38

Phase	M.	Resident Project Representative			
			Hours	Rate	Amount
		On Site Representative I	143.50	105.00	15,067.50
		On-Site Representative II	86.00	145.00	12,470.00
		Totals	229.50		27,537.50
		Total Labor			27,537.50
Consultants					
		Krishna Engineering Consultants, Inc.			2,000.00
		Total Consultants			2,000.00
Reimbursable Expenses					
		R - Per Diem			8.22
		Total Reimbursables			8.22

Runzheimer Mileage					552.00
			Current	Prior	To-Date
		Total Billings	30,097.72	227,621.39	257,719.11
		Contract Limit (not-to-exceed)			478,500.00
		Contract Limit Remaining			220,780.89
Total this Phase					\$30,097.72

Phase	Q.	Record Drawings			
Total this Phase					0.00

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

Project	0000190904-000	Grimes Reverse Osmosis WTP - Phase 1	Invoice	130814
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	Hours	Rate	Amount	
Project Coordinator	7.00	90.00	630.00	
Totals	7.00		630.00	
Total Labor				630.00
	Current	Prior	To-Date	
Total Billings	630.00	7,255.00	7,885.00	
Contract Limit (not-to-exceed)			20,280.00	
Contract Limit Remaining			12,395.00	
		Total this Phase		\$630.00
		Total Due this Invoice		\$54,561.40

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Water System Study
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, IA 50325
Finance Budget Code: 342-810-6407 **Finance Project #**
Vendor Project or Invoice #: 201168-000 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2830

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: August 30, 2020 Through: September 26, 2020

Contract Summary

Original Contract Amount:	\$	<u>109,500.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>109,500.00</u>	
 Total completed and stored to date:	\$	<u>11,380.00</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>11,380.00</u>	
Less previous applications for payment:	\$	<u>5,055.00</u>	
SUBTOTAL	\$		<u>6,325.00</u>

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,325.00

Balance to finish, including retainage: \$ 98,120.00

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:

McClure Engineering Company

Firm Name

Hester Dallen

Signature

October 13, 2020

Date

City of Grimes Staff Approval:

Matt Ahrens

Signature

10-5-20

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	September 22, 2020	\$ 5,055.00
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Previous Applications for Payment

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TOTAL \$ 5,055.00

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TOTAL \$ -

Contract Time Remaining

Contract Period: [CLICK TO CHOOSE](#)
Original Contract Date: August 11, 2020
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -



1360 NW 121st Street
Clive, IA 50325

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

September 30, 2020
Project No: 0000201168-000
Invoice No: 130787
Due Date: October 30, 2020

Project 0000201168-000 City of Grimes Water System Study

Professional Services from August 30, 2020 to September 26, 2020

Phase 1 Fee Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Data Collection and Critical Review	7,600.00	30.00	2,280.00	1,520.00	760.00
Develop Population, Demographic and Land	5,300.00	30.00	1,590.00	1,325.00	265.00
Develop Water Demand Projections	2,700.00	30.00	810.00	675.00	135.00
Develop Water System Model and GIS Sys.	24,200.00	25.00	6,050.00	1,210.00	4,840.00
Water Quality Analysis	4,400.00	0.00	0.00	0.00	0.00
Hydrant Flushing Analysis	12,200.00	0.00	0.00	0.00	0.00
Evaluation of Water System for Existing	5,200.00	0.00	0.00	0.00	0.00
Develop Capital Improvements Plan	5,600.00	0.00	0.00	0.00	0.00
Report Preparation and Submittal	13,700.00	0.00	0.00	0.00	0.00
Project Management	6,500.00	10.00	650.00	325.00	325.00
Total Fee	87,400.00		11,380.00	5,055.00	6,325.00
Total Fee					6,325.00
Total this Phase					\$6,325.00
Total Due this Invoice					\$6,325.00

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: October 13, 2020 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: August 30, 2020 Through: September 26, 2020

Contract Summary

Original Contract Amount:	\$	11,650.00	
Net change by Change Orders:	\$	5,100.00	
Contract Amount to Date: (line 1 ± 2)	\$		16,750.00
Total completed and stored to date:	\$	13,894.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		13,894.00
Less previous applications for payment:	\$		12,415.00
SUBTOTAL	\$		1,479.00
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		1,479.00
Balance to finish, including retainage:	\$		2,856.00

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:

Firm Name MSA Professional Services, Inc.
 Signature
 Date October 2, 2020

City of Grimes Staff Approval:

Signature
 Date 10-5-20

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
3	August 11, 2020	\$ 815.50
4	September 22, 2020	\$ 1,347.50
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Previous Applications for Payment

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TOTAL \$ 12,415.00

Record of Change Orders

No.	Date	Amount
1	August 11, 2020	\$ 5,100.00
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TOTAL \$ 5,100.00

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

October 2, 2020
Invoice No: R09410005.0 - 5
Project Manager: 00-50-203
Client Liaison: Nichole Sungren
Nichole Sungren

AMOUNT DUE THIS INVOICE: \$3,221.00

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020
Professional Services from August 30, 2020 to September 26, 2020

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Sanitary Sewer Extension - North Sports	8,600.00	100.00	8,600.00	8,600.00	0.00
Storm Sewer Extension - North Pointe	11,650.00	100.00	11,650.00	11,650.00	0.00
Sanitary Construction Services	6,700.00	43.00	2,881.00	1,139.00	1,742.00
Storm Construction Services	5,100.00	44.00	2,244.00	765.00	1,479.00
Total Fee	32,050.00		25,375.00	22,154.00	3,221.00
Total Fee					3,221.00
AMOUNT DUE THIS INVOICE:					\$3,221.00

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: October 13, 2020 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: August 30, 2020 Through: September 26, 2020

Contract Summary

Original Contract Amount:	\$	8,600.00	
Net change by Change Orders:	\$	6,700.00	
Contract Amount to Date: (line 1 ± 2)	\$		15,300.00
Total completed and stored to date:	\$	11,481.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		11,481.00
Less previous applications for payment:	\$		9,739.00
SUBTOTAL			\$ 1,742.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,742.00

Balance to finish, including retainage: \$ 3,819.00

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
3	August 11, 2020	\$ 774.00
4	September 22, 2020	\$ 1,569.00
5		
6		
7		
8		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 9,739.00

Record of Change Orders

No.	Date	Amount
1	August 11, 2020	\$ 6,700.00
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TOTAL \$ 6,700.00

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

October 2, 2020
Invoice No: R09410005.0 - 5

Project Manager 00-50-203
Client Liaison Nichole Sungren

AMOUNT DUE THIS INVOICE: \$3,221.00

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020
Professional Services from August 30, 2020 to September 26, 2020

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Sanitary Sewer Extension - North Sports	8,600.00	100.00	8,600.00	8,600.00	0.00
Storm Sewer Extension - North Pointe	11,650.00	100.00	11,650.00	11,650.00	0.00
Sanitary Construction Services	6,700.00	43.00	2,881.00	1,139.00	1,742.00
Storm Construction Services	5,100.00	44.00	2,244.00	765.00	1,479.00
Total Fee	32,050.00		25,375.00	22,154.00	3,221.00
			Total Fee		3,221.00
			AMOUNT DUE THIS INVOICE:		\$3,221.00

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.



DATE: October 1, 2020

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

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

DELIVERY: E-Mail

ITEMS: September Invoices

Grimes Consultation:

- 09.20.2020: Meeting with Alex regarding the Little Beaver & 2nd Street Culvert. FOX researched and sent the record plans to the city. FOX sent a letter regarding the property acquisition.

Grimes 16-inch Raw Water Main:

FOX visited the site to observe bacteria testing, monitor restoration activities, update the punchlist, and perform erosion control observations. FOX Certified substantial completion on September 10th - the date that the Contractor passed bacteria testing. The water main is now able to be put into service. Contractor seeded several areas and completed other items as identified on the punchlist. The Contractor will monitor seeding establishment and re-seed as needed under the project's seeding warranty.

FOX and Contractor are working through final closeout documentation including items related to record documents, submittals, and SRF and American Iron and Steel requirements. We anticipate final completion at the October 13th council meeting subject to Contractor submittal.

Little Beaver & Prairie Creek Channel Improvements:

Council approved the Final Completion documents. FOX will finalize the record plans and submit to the City.

S James & SE 37th Street Improvements:

FOX received a phone call from the IDOT. FOX responded to the IDOT informing them how to read a payment request and match the number of the cancelled checks. In addition, FOX pointed out multiple documents saved in the Doc Express that were labeled and tagged per DOT guidelines. The IDOT and Feds issued a letter stating that the Audit was accepted and the project is completed.

Grimes New Jordan Well Project:

In September, the remaining work under Work Change Directive 1 (programming updates at the water treatment plant) was completed. The raw water main flushing and testing (under a separate project) was completed successfully. In October, the pump will be operated to the existing RO water treatment plant to verify proper operation and controls. It is anticipated that project closeout will be on the October 27 city council agenda.

John Gade

John Gade, 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 46894
Date 09/30/2020

Project 336417D Grimes New Jordan Well

Professional Services for the Period of 8/30/2020 to 9/26/2020

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	100.00	59,740.00	59,740.00	0.00
Total	\$182,055.00	100.00	\$182,055.00	\$182,055.00	\$0.00

Standard Hourly Rate Phases

Commissioning & Post Construction

Professional Fees

Project Engineer

Hours/Units	Rate	Billed Amount
2.75	150.00	412.50
Commissioning & Post Construction Subtotal		\$412.50
Invoice total		\$412.50



City of Grimes
Project 336417D Grimes New Jordan Well

Invoice number 46894
Date 09/30/2020

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	59,740.00	59,740.00	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	6,071.75	6,071.75	0.00
690 COMMISSIONING & POST CONSTRUCTION	4,000.00	11,277.80	11,690.30	412.50
700 RPR SERVICES	15,800.00	15,512.67	15,512.67	0.00
800 CONSTRUCTION STAKING	1,500.00	2,176.40	2,176.40	0.00

FOX went over budget on this phase due to having to locate a water main and electrical conduit for construction purposes.

Project Totals	\$219,855.00	\$221,690.72	\$222,103.22	\$412.50
-----------------------	---------------------	---------------------	---------------------	-----------------

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

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice number 46961
Date 09/30/2020

Project **863098A Grimes City Engineering**

Professional Services for the Period of 8/30/2020 to 9/26/2020

FOX met with Alex regarding Little Beaver Culvert; researched plans; and sent record plans to Alex.

Standard Hourly Rate Phases

Consultation

Professional Fees

Principal I

Hours/Units	Rate	Billed Amount
1.00	222.00	222.00
Consultation Subtotal		\$222.00
Invoice total		\$222.00

Approved by: _____

A handwritten signature in blue ink, appearing to be 'J. J. J.', written over a horizontal line.

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



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

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice number 46943
Date 09/30/2020

Project **100517B Grimes S James Street & SE
37th Street Intersection Improvements**

Professional Services for the Period of 8/30/2020 to 9/26/2020

Lump Sum Phases

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design	43,000.00	100.00	43,000.00	43,000.00	0.00
Final Design	78,000.00	100.00	78,000.00	78,000.00	0.00
Final Design - Additional Services	48,000.00	100.00	48,000.00	48,000.00	0.00
Bidding & Negotiation	4,000.00	100.00	4,000.00	4,000.00	0.00
Construction Administration	88,000.00	100.00	88,000.00	88,000.00	0.00
Record Drawings	9,500.00	100.00	9,500.00	9,500.00	0.00
Construction Staking	32,000.00	100.00	32,000.00	32,000.00	0.00
Total	\$302,500.00	100.00	\$302,500.00	\$302,500.00	\$0.00

Standard Hourly Rate Phases

	Hours/Units	Rate	Billed Amount
Assessment Services			
Professional Fees			
Project Engineer	1.00	150.00	150.00
Assessment Services Subtotal			\$150.00

Invoice total **\$150.00**



City of Grimes
Project 100517B Grimes S James Street & SE 37th Street Intersection Improvements

Invoice number 46943
Date 09/30/2020

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
200 EXPERT WITNESS AND CONSULTATION	0.00	1,100.50	1,100.50	0.00
410 PRELIMINARY DESIGN	43,000.00	43,000.00	43,000.00	0.00
420 FINAL DESIGN	78,000.00	78,000.00	78,000.00	0.00
421 FINAL DESIGN - ADDITIONAL SERVICES	48,000.00	48,000.00	48,000.00	0.00
430 DNR PERMIT & PUBLIC NOTICE FEES	0.00	201.67	201.67	0.00
440 BIDDING & NEGOTIATION	4,000.00	4,000.00	4,000.00	0.00
460 ASSESSMENT SERVICES	10,000.00	21,694.35	21,844.35	150.00
470 EASEMENT NEGOTIATIONS	5,000.00	8,324.20	8,324.20	0.00
600 CONSTRUCTION ADMINISTRATION	88,000.00	88,000.00	88,000.00	0.00
601 IDOT AUDIT	25,000.00	54,472.05	54,472.05	0.00
684 RECORD DRAWINGS	9,500.00	9,500.00	9,500.00	0.00
700 RESIDENT PROJECT REPRESENTATIVE	115,000.00	114,591.10	114,591.10	0.00
800 CONSTRUCTION STAKING	32,000.00	32,000.00	32,000.00	0.00
900 TESTING	5,000.00	5,128.03	5,128.03	0.00
Project Totals	\$462,500.00	\$508,011.90	\$508,161.90	\$150.00

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

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice number 46946
Date 09/30/2020

Project 336417E Grimes 16-inch Raw Water Main

Professional Services for the Period of 8/30/2020 to 9/26/2020

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
Project Engineer	14.00	150.00	2,100.00
Engineering Technician III	33.75	104.00	3,510.00
Engineering Technician IV	5.00	115.00	575.00
<i>Reimbursables</i>			
Company Truck Miles	124.00		80.60
Construction Observation Subtotal			\$6,447.10
Invoice total			\$6,447.10



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

Invoice number 46946
Date 09/30/2020

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	69,038.21	75,485.31	6,447.10
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	\$269,882.76	\$276,329.86	\$6,447.10

Approved by: _____

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



**WHITFIELD
& EDDY LAW**

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

October 6, 2020

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

Invoice: 264867
Client: 176170
Matter: 0882
Billing Attorney: TIH

REMITTANCE ADVICE

RE: WRA Sewer Project-Sewer Project

BALANCE DUE THIS INVOICE

\$ 2,407.50

Please return this advice with payment to:

Whitfield & Eddy, P.L.C.
Accounting Department
699 Walnut Street, Suite 2000
Des Moines, IA 50309

To pay bill online via credit card:

<https://secure.lawpay.com/pages/whitfieldlaw/operating>
Or visit our website at www.whitfieldlaw.com
Click on Menu, Make Payment, Pay Invoice

Invoices are payable upon receipt

Thank you!
Your business is greatly appreciated



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

October 6, 2020

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

Invoice: 264866
Client: 176170
Matter: 0878
Billing Attorney: TIH

REMITTANCE ADVICE

RE: Norfolk Southern Railway Company-Condensation

BALANCE DUE THIS INVOICE

\$ 337.50

Please return this advice with payment to:

Whitfield & Eddy, P.L.C.
Accounting Department
699 Walnut Street, Suite 2000
Des Moines, IA 50309

To pay bill online via credit card:

<https://secure.lawpay.com/pages/whitfieldlaw/operating>
Or visit our website at www.whitfieldlaw.com
Click on Menu, Make Payment, Pay Invoice

Invoices are payable upon receipt

Thank you!
Your business is greatly appreciated



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

whitfieldlaw.com

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

515-246-5559 D
henderson@whitfieldlaw.com

October 6, 2020

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

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

ACTION	AMOUNT
Attendance at council meeting on August 11, 2020 and August 25, 2020	\$400.00
TOTAL	\$400.00



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

October 6, 2020

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

Invoice: 264868
Client: 176170
Matter: 0883
Billing Attorney: TIH

REMITTANCE ADVICE

RE: Trail Ridge Drainage Project

BALANCE DUE THIS INVOICE

\$ 360.00

Please return this advice with payment to:

Whitfield & Eddy, P.L.C.
Accounting Department
699 Walnut Street, Suite 2000
Des Moines, IA 50309

To pay bill online via credit card:

<https://secure.lawpay.com/pages/whitfieldlaw/operating>
Or visit our website at www.whitfieldlaw.com
Click on Menu, Make Payment, Pay Invoice

Invoices are payable upon receipt

Thank you!
Your business is greatly appreciated



**WHITFIELD
& EDDY LAW**

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

October 6, 2020

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

Invoice: 264864
Client: 176170
Matter: 0101
Billing Attorney: TIH

REMITTANCE ADVICE

RE: City Of Grimes - General

BALANCE DUE THIS INVOICE

\$ 9,000.00

Please return this advice with payment to:

Whitfield & Eddy, P.L.C.
Accounting Department
699 Walnut Street, Suite 2000
Des Moines, IA 50309

To pay bill online via credit card:

<https://secure.lawpay.com/pages/whitfieldlaw/operating>
Or visit our website at www.whitfieldlaw.com
Click on Menu, Make Payment, Pay Invoice

Invoices are payable upon receipt

Thank you!
Your business is greatly appreciated

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Imprv
Contractor: Snyder & Associates, Inc.
Address: 2727 Snyder Blvd., PO Box 1159, Ankeny Iowa 50023
Finance Budget Code: 339-210-6407 **Finance Project #**
Vendor Project or Invoice #: 120.0457.01 **PO #**
Original Contract Date: April 28, 2020 **Vendor #** 2031

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: August 1, 2020 Through: August 31, 2020

Contract Summary

Original Contract Amount:	\$	47,950.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	47,950.00	
Total completed and stored to date:	\$	42,373.11	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	42,373.11	
Less previous applications for payment:	\$	37,971.11	
SUBTOTAL	\$		4,402.00

OTHER CHARGES (Attach an itemized list)

CURRENT PAYMENT DUE \$ 4,402.00

Balance to finish, including retainage: \$ 5,576.89

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Snyder & Associates, Inc.

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	September 8, 2020	\$ 37,971.11
2		
3		
4		
5		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 37,971.11

Record of Change Orders

No.	Date	Amount
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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: -



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

September 30, 2020

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

Invoice No: 120.0457.01 - 2

Finance Budget Cod 339-210-6407
Snyder Vendor # 2031

Email mahrens@grimesiowa.gov

Project 120.0457.01 IA Hwy 141 SB & IA Hwy 44 Traffic Signal and Turn Lane Improvments

Professional Services through August 31, 2020

Basic Services

	Hours	Rate	Amount
Sr. Engineer	4.50	182.00	819.00
Engineer VII	10.50	160.00	1,680.00
Engineer V	2.50	142.00	355.00
Engineer II	10.00	109.00	1,090.00
Technician V	5.00	85.00	425.00
Administrative II	.50	66.00	33.00
Total Services	33.00		4,402.00
Total Services			4,402.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,402.00	37,971.11	42,373.11
Limit			47,950.00
Remaining			5,576.89

Phase Subtotal \$4,402.00

Amount Due this Invoice \$4,402.00

	Total	Prior	Current
Billings to Date	42,373.11	37,971.11	4,402.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Todd Knox

REMIT TO: SNYDER & ASSOCIATES, INC.
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM



October 2, 2020

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

RE: PROGRESS REPORT NO. 2
IA HWY 141 SB & IA HWY 44 TRAFFIC SIGNAL PROJECT
PROJECT NO.: 120.0457.01

Dear Mr. Ahrens:

This is the second progress report for the above-referenced project. This report covers work from June 1st through August 31st, 2020. During this period, we completed check plans for the project and submitted the TSIP application of the project. We currently in a holding pattern waiting for any comments the City may have on the plans and status of the TSIP funding application.

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

Sincerely,

SNYDER & ASSOCIATES, INC.

Todd Knox
Project Manager

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: October 13, 2020 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: August 16, 2020 Through: September 19, 2020

Contract Summary

Original Contract Amount:	\$	4,200.00	
Net change by Change Orders:	\$	87,950.00	
Contract Amount to Date: (line 1 ± 2)	\$		92,150.00
Total completed and stored to date:	\$	17,097.30	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		17,097.30
Less previous applications for payment:	\$		11,751.30
SUBTOTAL			\$ 5,346.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,346.00

Balance to finish, including retainage: \$ 75,052.70

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Firm Name

Veenstra & Kimm, Inc.

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: 10/5/2020

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
3	August 11, 2020	\$ 5,264.00
4	September 8, 2020	\$ 2,287.30
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Previous Applications for Payment

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TOTAL \$ 11,751.30

Record of Change Orders

No.	Date	Amount
1	June 9, 2020	\$ 69,750.00
2	9-22-20	\$ 18,200.00
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TOTAL \$ 87,950.00

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:	-

REC'D OCT 07 2020



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

September 25, 2020
Project No: 128110
Invoice No: 3

Project Manager H. Veenstra

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

Professional Services from August 16, 2020 to September 19, 2020

Professional Personnel

	Hours	Rate	Amount	
Management I	12.00	181.00	2,172.00	
Clerical II	1.00	66.00	66.00	
Drafter III	37.00	84.00	3,108.00	
Totals	50.00		5,346.00	
Total Labor				5,346.00

Billing Limits	Current	Prior	To-Date	
Total Billings	5,346.00	7,551.30	12,897.30	
Limit			87,950.00	
Remaining			75,052.70	
Total this Invoice				\$5,346.00

Billings to Date

	Current	Prior	Total
Labor	5,346.00	6,704.50	12,050.50
Unit	0.00	846.80	846.80
Totals	5,346.00	7,551.30	12,897.30

Date Printed: 10/5/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	September 8, 2020	\$ 362.00
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Previous Applications for Payment

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TOTAL \$ 362.00

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: February 26, 2010
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -

REC'D OCT 07 2020



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

September 25, 2020
Project No: 128111
Invoice No: 2

Project Manager H. Veenstra

Engineering services for Connection Fee District Ordinances:

Professional Services from August 16, 2020 to September 19, 2020

Professional Personnel

	Hours	Rate	Amount	
Management I	2.00	181.00	362.00	
Clerical II	4.50	66.00	297.00	
Drafter III	3.00	84.00	252.00	
Totals	9.50		911.00	
Total Labor				911.00

Billing Limits

	Current	Prior	To-Date
Total Billings	911.00	362.00	1,273.00
Limit			2,500.00
Remaining			1,227.00

Total this Invoice \$911.00

Billings to Date

	Current	Prior	Total
Labor	911.00	362.00	1,273.00
Totals	911.00	362.00	1,273.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	March 10, 2020	\$ 4,791.60
2	March 24, 2020	\$ 15,669.00
3	April 28, 2020	\$ 5,864.62
4	May 26, 2020	\$ 12,283.11
5	June 23, 2020	\$ 1,326.60
6	September 22, 2020	\$ 8,200.00
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Previous Applications for Payment

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TOTAL \$ 48,134.93

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: WORKING DAYS
Original Contract Date: January 28, 2020
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -

Invoice

Civil Design Advantage LLC
 3405 SE Crossroads Drive Suite G
 Grimes, Iowa 50111
 (515) 369-4400

City of Grimes
 Alex Pfaltzgraff
 410 SE Main Street, Suite 102
 Grimes, IA 50111

October 09, 2020
 Project No: 2001.043
 Invoice No: 31303

Project 2001.043 C. Grimes -WRA Sanitary Sewer Connection
Professional Services from August 31, 2020 through October 04, 2020

Task	106	Base Mapping	Total this Task	0.00
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Task	107	Gravity Sewer Service Area Analysis	Total this Task	0.00
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Task	201	Concept Planning	Total this Task	0.00
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Task	214	Force Main Alignment Alternatives	Total this Task	0.00
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Task	215	Typical Section	Total this Task	0.00
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Task	305	Acquisition Plat Preparation (\$2475 ea)
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Professional Personnel

	Hours	Rate	Amount	
Principal/Senior Engineer	9.00	180.00	1,620.00	
Principal/Senior Land Surveyor	7.00	180.00	1,260.00	
Technician 4	19.50	85.00	1,657.50	
Technician 5	19.25	95.00	1,828.75	
Total Labor				6,366.25
			Total this Task	\$6,366.25

Task	501	Design Meetings	Total this Task	0.00
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Task	998	Permits & Fees	Total this Task	0.00
------	-----	----------------	-----------------	------

Task	999	Reimbursable Expenses	Total this Task	0.00
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Billing Limits	Current	Prior	To-Date
Total Billings	6,366.25	52,572.15	58,938.40
Limit			71,885.00
Remaining			12,946.60

Project	2001.043	C. Grimes -WRA Sanitary Sewer Connection	Invoice	31303
Total this Invoice			<u><u>\$6,366.25</u></u>	

Project Manager Gary Reed

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 #: 255929 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 12
PAYMENT PERIOD: From: August 25, 2020 Through: September 25, 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:	\$	157,859.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	157,859.50	
Less previous applications for payment:	\$	143,886.00	
SUBTOTAL	\$		13,973.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 13,973.50

Balance to finish, including retainage: \$ 174,140.50

Contract Time Remaining (If applicable) -

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

05 OCT 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: 10/1/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 22, 2019	\$ 60.00
2	December 9, 2019	\$ 708.00
3	January 14, 2020	\$ 8,435.50
4	February 11, 2020	\$ 9,109.00
5	April 14, 2020	\$ 19,981.00
6	April 14, 2020	\$ 16,605.00
7	May 12, 2020	\$ 15,242.00
8	June 9, 2020	\$ 25,845.50
9	July 14, 2020	\$ 11,421.00
10	August 11, 2020	\$ 13,132.00
11	September 8, 2020	\$ 23,347.00
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 244360
 245955
 246887
 248002
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 251443
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 254502

Previous Applications for Payment

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TOTAL

\$ 143,886.00

Record of Change Orders

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TOTAL

\$ -

Contract Time Remaining

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



Real People. Real Solutions.

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

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

August 24, 2020
 Project No: A13.119556
 Invoice No: 0255929
 Client Account: GRIMES_CI_IA

Grimes/County Line Road Construction

Construction Administration (001)

Professional Services

	Hours	Amount	
Principal	25.00	4,000.00	
Administrative	3.00	210.00	
Specialist	3.00	231.00	
Design Engineer	16.50	1,980.00	
Totals	47.50	6,421.00	
Total Labor			6,421.00
Total this Task			\$6,421.00

Construction Observation (002)

Professional Services

	Hours	Amount	
Design Engineer	38.00	4,400.00	
Technician	48.50	3,152.50	
Totals	86.50	7,552.50	
Total Labor			7,552.50
Total this Task			\$7,552.50
Total this Invoice			\$13,973.50

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 #: 255930 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: August 25, 2020 Through: September 25, 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:	\$	59,446.90	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	59,446.90	
Less previous applications for payment:	\$	54,631.90	
SUBTOTAL	\$		4,815.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 4,815.00

Balance to finish, including retainage: \$ 226,553.10

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

05 OCT 2020

Date

City of Grimes Staff Approval:

Signature

Date

Submit to:

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

E-mail:

Mahrens@GrimesIowa.gov

Phone:

(515) 986-4050

Fax:

(515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	January 14, 2020	\$ 1,730.00
2	February 11, 2020	\$ 6,434.90
3	April 14, 2020	\$ 1,627.00
4	April 14, 2020	\$ 2,195.00
5	June 9, 2020	\$ 7,097.50
6	July 14, 2020	\$ 6,792.50
7	August 11, 2020	\$ 11,325.00
8	September 8, 2020	\$ 17,430.00
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BMI Invoice #

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Previous Applications for Payment

No.	Date	Amount
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TOTAL

\$ 54,631.90

Record of Change Orders

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TOTAL

\$ -

Contract Time Remaining

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



Real People. Real Solutions.

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

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

August 24, 2020

Project No: A13.120005

Invoice No: 0255930

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	17.00	2,720.00	
Administrative	3.50	245.00	
Design Engineer	1.50	180.00	
Project Engineer	10.00	1,350.00	
Technician	4.00	320.00	
Totals	36.00	4,815.00	
Total Labor			4,815.00
Total this Invoice			\$4,815.00

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 #: 255931 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 11
PAYMENT PERIOD: From: August 25, 2020 Through: September 25, 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:	\$	102,796.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	102,796.50	
Less previous applications for payment:	\$	85,939.00	
SUBTOTAL	\$		16,857.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 16,857.50

Balance to finish, including retainage: \$ 163,203.50

Contract Time Remaining (If applicable) -

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

Firm Name Bolton & Menk, Inc.

Signature Date 05 OCT 2020

City of Grimes Staff Approval:

Signature Date 10-7-20

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	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
9	August 11, 2020	\$ 9,132.50
10	September 8, 2020	\$ 19,060.00
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BMI Invoice #
239656
241547
242871
244362
245963
246889
249848
251445
253005
254503

Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 85,939.00

Record of Change Orders

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

Contract Time Remaining

Contract Period: CLICK TO CHOOSE
 Original Contract Date: 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



City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

August 24, 2020
 Project No: A13.119557
 Invoice No: 0255931
 Client Account: GRIMES_CI_IA

Grimes/Hope Commercial Plat 1 Public

Construction Services (005)

Professional Services

	Hours	Amount	
Principal	19.00	3,040.00	
Administrative	3.00	210.00	
Design Engineer	53.00	6,100.00	
Technician	115.50	7,507.50	
Totals	190.50	16,857.50	
Total Labor			16,857.50
		Total this Task	\$16,857.50
		Total this Invoice	\$16,857.50

INVOICE

ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195247

INVOICE NO: 195247BW8

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

RE: Special Inspections (Biweekly 9/15/20-9/29/20)
Grimes RO WTP
NW 18th St & N James St, Grimes, Iowa

INVOICE DATE: 10/7/2020

Description of Services	Amount	Unit Price	Total
Senior NDT Technician	4.0 hrs	\$120.00 /Hour	\$480.00
Technician III	20.0 hrs	\$63.00 /Hour	\$1,260.00
Technician III Overtime Rate	2.0 hrs	\$94.50 /Hour	\$189.00
Transportation Charges	210.0 miles	\$0.78 /Mile	\$163.80
Nuclear moisture/density gauge	17.0 tests	\$14.75 /Test	\$250.75
Engineering Review & Report Preparation	2.0 hrs	\$148.00 /Hour	\$296.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	12.0 tests	\$19.50 /Test	\$234.00
Disposable cylinder molds	12.0 ea	\$2.80 /Ea.	\$33.60
Concrete Reports: 9/15/20 through 10/1/20 Compaction Tests: 9/15/20 through 9/26/20			
		Total Due	\$2,907.15

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

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

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE ADVICE

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: CITY OF GRIMES GIS PROGRAM
Contractor: LEE CHAMBERLIN CONSULTANT ENGINEERS, INC.
Address: 10430 New York Ave., Suite C, Urbandale, Iowa 50322
Finance Budget Code: 330-210-6407 **Finance Project #**
Vendor Project or Invoice #: 18033 **PO #**
Original Contract Date: September 11, 2018 **Vendor #** 1653

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 19
PAYMENT PERIOD: From: September 1, 2020 Through: September 30, 2020

Contract Summary

Original Contract Amount:	\$	70,000.00	
Net change by Change Orders:	\$	210,000.00	
Contract Amount to Date: (line 1 ± 2)	\$		280,000.00
Total completed and stored to date:	\$	267,795.25	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		267,795.25
Less previous applications for payment:	\$		255,342.75
SUBTOTAL			\$ 12,452.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 12,452.50

Balance to finish, including retainage: \$ 12,204.75

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:

Firm Name

LEE CHAMBERLIN CONSULTANT ENGINEERS, INC.

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: 10/6/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 4, 2018	\$ 1,412.50
2	November 13, 2018	\$ 6,405.50
3	December 11, 2018	\$ 4,966.00
4	February 26, 2019	\$ 6,822.00
5	March 26, 2019	\$ 6,619.50
6	May 14, 2019	\$ 14,926.00
7	June 25, 2019	\$ 8,831.00
8	August 13, 2019	\$ 2,891.50
9	September 24, 2019	\$ 1,985.00
10	October 8, 2019	\$ 6,755.00
11	November 12, 2019	\$ 8,005.00
12	December 9, 2019	\$ 4,342.50
13	January 14, 2020	\$ 17,900.00
14	February 25, 2020	\$ 12,885.00
15	April 14, 2020	\$ 9,700.00
16	May 12, 2020	\$ 12,735.00
17	July 14, 2020	\$ 26,180.00
18	August 11, 2020	\$ 70,258.75
19	September 8, 2020	\$ 31,722.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 255,342.75

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 #18033.20
DATE:10/01/2020

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, submittal of
water and sanitary sewer shape files.

ENGINEERING SERVICES 09/01/2020 thru 09/30/2020

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	1	\$195.00	\$195.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	0	\$100.00	\$0.00
Senior Technician	22.5	\$115.00	\$2,587.50
Technician II	118	\$65.00	\$7,670.00
2 man Survey	0	\$150.00	\$0.00
GPS	10	\$200.00	\$2,000.00
Subtotal			\$12,452.50

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: **\$12,452.50**

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
18033 19	\$31,722.50
18033 20	\$12,452.50
TOTAL	\$267,795.25
CONTRACT	\$280,000.00
REMAINING	\$12,204.75
% CONTRACT	96%

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
SANITARY SEWER AND WATER

PROJECT ITEMS IN PROCESS

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

STORM WATER

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: October 13, 2020 **PAYMENT REQUEST #** 12
PAYMENT PERIOD: From: September 1, 2020 Through: September 30, 2020

Contract Summary

Original Contract Amount:	\$	195,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	195,000.00	
Total completed and stored to date:	\$	180,356.11	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	180,356.11	
Less previous applications for payment:	\$	170,276.11	
SUBTOTAL	\$		10,080.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 10,080.00

Balance to finish, including retainage: \$ 14,643.89

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval: LEE CHAMBERLIN CONSULTANT ENGINEERS, INC.

Firm Name

Signature

Date

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: 10/6/2020

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
10	August 11, 2020	\$ 18,572.50
11	September 8, 2020	\$ 20,217.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 170,276.11

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

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

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

INVOICE

INVOICE #19012.12
DATE: 10/01/2020

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 PLANS & SPECS

ENGINEERING SERVICES 09/01/2020 thru 09/30/2020

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	0	\$195.00	\$0.00
Civil Engineer II	68	\$145.00	\$9,860.00
Civil Engineer I	2	\$110.00	\$220.00
Senior Technician	0	\$115.00	\$0.00
Robotic	0	\$200.00	\$0.00
Technician II	0	\$95.00	\$0.00
GPS	0	\$210.00	\$0.00
Subtotal			\$10,080.00

Wetland delineation/T&E desktop/regulatory serv	0.00	\$1.00	\$0.00
City of Grimes - Fee	0.00	\$1.00	\$0.00
Construction Materials Testing	0.00	\$1.00	\$0.00
IDNR-FEE	0.00	\$1.00	\$0.00
Renderings	0.00	\$1.00	\$0.00
Mileage	0.00	\$0.50	\$0.00
Subtotal			\$0.00

Balance Due: **\$10,080.00**

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
19012 11	\$20,217.50
19012 12	\$10,080.00
TOTAL	\$180,356.11
CONTRACT	\$195,000.00
REMAINDER	\$14,643.89
% COMPLETE	92%

PROJECT ITEMS COMPLETED

PRELIMINARY DRAINAGE STUDY
FINAL DRAINAGE STUDY
PRELIMINARY PLANS AND SPECS
PRELIMINARY SURVEY
PUBLIC INFORMATIONAL MEETING
ROW ACQUISITION PLATS
FINAL PLANS

PROJECT ITEMS IN PROCESS

PROJECT ITEMS REMAINING

PUBLIC HEARING
LETTING
CONSTRUCTION
FINAL PROJECT
ROW ACQUISITION

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: October 13, 2020 **PAYMENT REQUEST #** 22
PAYMENT PERIOD: From: August 16, 2020 Through: September 19, 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:	\$	271,982.68	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	271,982.68	
Less previous applications for payment:	\$	239,023.96	
SUBTOTAL	\$		32,958.72

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 32,958.72

Balance to finish, including retainage: \$ 610,017.32

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

Date Printed: 10/5/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	April 9, 2019	\$ 3,410.10
2	May 14, 2019	\$ 3,784.00
3	June 11, 2019	\$ 3,084.78
4	July 9, 2019	\$ 4,757.29
5	August 13, 2019	\$ 1,845.40
6	September 10, 2019	\$ 228.91
7	October 8, 2019	\$ 877.32
8	November 12, 2019	\$ 4,026.12
9	December 9, 2019	\$ 9,595.24
10	January 14, 2020	\$ 4,855.90
11	February 11, 2020	\$ 2,699.94
12	March 10, 2020	\$ 1,328.45
13	April 14, 2020	\$ 1,506.55
14	February 11, 2020	\$ 24,359.53
15	March 10, 2020	\$ 10,500.50
16	April 14, 2020	\$ 5,165.23
17	May 12, 2020	\$ 11,490.30
18	June 9, 2020	\$ 6,605.10
19	July 14, 2020	\$ 57,078.16
20	August 11, 2020	\$ 36,812.00
21	September 8, 2020	\$ 45,013.14
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 239,023.96

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:	-

REC'D OCT 07 2020

**VEENSTRA & KIMM, INC.**

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

September 25, 2020
Project No: 128107
Invoice No: 9

Project Manager H. Veenstra

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

Professional Services from August 16, 2020 to September 19, 2020**Professional Personnel**

	Hours	Rate	Amount	
Management I	43.00	181.00	7,783.00	
Clerical II	10.50	66.00	693.00	
Clerical IV	4.00	50.00	200.00	
Engineer II-B	2.00	138.00	276.00	
Drafter IA	50.50	103.00	5,201.50	
Drafter III	141.00	84.00	11,844.00	
Surveyor I	8.00	123.00	984.00	
Technician I	12.00	90.00	1,080.00	
Technician II	51.50	83.00	4,274.50	
Totals	322.50		32,336.00	
Total Labor				32,336.00

Unit Billing

Duplication-11X17 Color		.75	
Printing		159.42	
Mileage		26.45	
Mileage		16.10	
Robotics		120.00	
Robotics		300.00	
Total Units		622.72	622.72

Billing Limits

	Current	Prior	To-Date
Total Billings	32,958.72	197,023.96	229,982.68
Limit			430,000.00
Remaining			200,017.32

Total this Invoice \$32,958.72**Billings to Date**

	Current	Prior	Total
Labor	32,336.00	181,784.50	214,120.50
Unit	622.72	15,239.46	15,862.18
Totals	32,958.72	197,023.96	229,982.68



Iowa Department of Transportation

Construction Pay Estimate Report

SE 37th Street @ Highway 141

9/30/2020 12:00 PM

FieldManager 5.3c

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

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
24	9/30/2020	Chris Wion	Semi-Monthly	HR Green- Des Moines
All Contract Work Completed	Construction Started Date 4/22/2019	Prime Contractor		
		Concrete Technologies Inc 1001 SE 37th Street Grimes IA 50111		
Comments				

Item Usage Summary

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

Category: 1, participating

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
RELOCATION OF MAIL BOX	EACH	2213-7100400	0090	0045	00	000	1.000	600.00	\$600.00
RMVL OF SIGN	EACH	2401-6745910	0220	0110	00	000	10.000	65.00	\$650.00
RMVL OF PAV'T	SY	2510-6745850	0450	0230	00	000	47.056	11.75	\$552.91
DRIVEWAY, PCC, 7"	SY	2515-2475007	0470	0240	00	000	47.056	75.00	\$3,529.20
SAFETY CLOSURE	EACH	2518-6910000	0480	0245	00	000	24.000	125.00	\$3,000.00
PAINTED PAV'T MARK, WATERBORNE/SOLVENT	STA	2527-9263109	0510	0260	00	000	132.780	40.00	\$5,311.20
PAINTED PAV'T MARK,	STA	2527-9263118	0520	0265	00	000	-23.060	165.00	\$-3,804.90
PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVNT	EACH	2527-9263137	0530	0270	00	000	16.000	108.00	\$1,728.00
PAV'T MARK RMVD	STA	2527-9263180	0540	0275	00	000	26.030	69.00	\$1,796.07
GROOVE CUT - PAV'T MARK	STA	2527-9270111	0550	0280	00	000	6.900	45.00	\$310.50
GROOVE CUT - SYMBOL+LEGEND	EACH	2527-9270120	0560	0285	00	000	3.000	125.00	\$375.00
TRAFFIC CONTROL	LS	2528-8445110	0570	0290	00	000	0.050	200,000.00	\$10,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	CDAY	2528-9290050	0590	0300	00	000	52.000	125.00	\$6,500.00
MULCH, WOOD CELLULOSE FIBER	ACRE	2601-2634150	0700	0355	00	000	2.300	2,750.00	\$6,325.00
SEED+FERTILIZE (URBAN)	ACRE	2601-2636044	0710	0360	00	000	2.300	1,190.00	\$2,737.00
RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV	LF	2602-0000350	0780	0395	00	000	100.000	0.25	\$25.00
MOBILIZATION, EROSION CONTROL	EACH	2602-0010010	0790	0400	00	000	3.000	500.00	\$1,500.00

Subtotal for Category 1: \$41,134.98Subtotal for Project 77-3125-614: \$41,134.98Total Estimated Item Payment: \$41,134.98

Construction Pay Estimate Report

Iowa Department of Transportation

9/30/2020 12:00 PM

FieldManager 5.3c

Time Charges

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

Pre-Voucher Summary

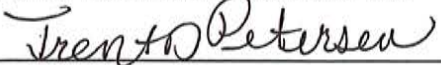
Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-3125-614, SE 37th Street	0015	\$41,134.98	\$0.00	\$41,134.98
Voucher Total:				\$41,134.98

Summary

Current Voucher Total:	\$41,134.98	Earnings to date:	\$5,781,917.25
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$41,134.98	Net Earnings to date:	\$5,751,917.25
		- Payments to date:	\$5,710,782.27
		Net Earnings this period:	\$41,134.98

Estimate Certification

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

	<u>9-30-20</u>
Concrete Technologies Inc	(Date)
	<u>10-5-20</u>
Matt Ahrens, P.E., City of Grimes	(Date)
Casey Patton 	<u>9/30/2020</u>
Casey Patton, P.E., HR Green	(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 24

Iowa Department of Transportation

9/30/2020 12:00 PM

FieldManager 5.3c

Contract: 77-3125-614, PCC Pavement- Grade and Replace

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

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0010	CLEAR+GRUBB	2101-0850002	27.600	UNIT		0.000			300.00000	
0020	EXCAVATION, CL 10, RDWY+BORROW	2102-2710070	8,837.000	CY		10,979.295	10,979.295	124%	18.75000	\$205,861.79
0030	TOPSOIL, STRIP, SALVAGE+SPREAD	2105-8425015	5,197.000	CY		5,197.000	5,197.000	100%	18.75000	\$97,443.75
0040	SPECIAL COMPACTION OF SUBGRADE	2109-8225100	47.600	STA		47.600	47.600	100%	1,500.00000	\$71,400.00
0050	GRANULAR MAT'L	2110-3825010	500.000	TON		347.360	347.360	69%	30.00000	\$10,420.80
0060	MODIFIED SUBBASE	2115-0100000	5,368.000	CY		6,283.820	6,283.820	117%	62.50000	\$392,738.77
0070	GRANULAR SHLD, TYPE A	2121-7425010	261.800	TON		170.450	170.450	65%	37.50000	\$6,391.88
0080	SHLD FINISH, EARTH	2123-7450020	73.200	STA		15.810	15.810	22%	225.00000	\$3,557.25
0090	RELOCATION OF MAIL BOX	2213-7100400	6.000	EACH	1.000	6.000	6.000	100%	600.00000	\$3,600.00
0100	PAV'T, SCARIFICATION	2214-5145150	441.000	SY		417.223	417.223	95%	10.50000	\$4,380.84
0110	STD/S-F PCC PAV'T, CL C CL 3, 8"	2301-1033080	1,131.000	SY		1,634.790	1,634.790	145%	95.00000	\$155,305.05
0120	STD/S-F PCC PAV'T, CL C CL 3, 9.5"	2301-1033095	29,107.000	SY		29,763.386	29,763.386	102%	69.50000	\$2,068,555.35
0130	MEDIAN, PCC, 6"	2301-4875006	451.800	SY		450.100	450.100	99%	100.00000	\$45,010.00
0140	PCC PAV'T SAMPLE	2301-6911722	1.000	LS		0.000			5,000.00000	
0150	HMA HT BASE, 3/4"	2303-1041750	295.300	TON		419.050	419.050	142%	120.00000	\$50,286.00
0160	HMA HT INTERMEDIATE, 1/2"	2303-1042500	154.400	TON		0.000			120.00000	
0170	HMA HT SURF, 1/2", NO FRIC	2303-1043500	201.400	TON		129.620	129.620	64%	105.00000	\$13,610.10
0180	ASPH BINDER, PG 58-28S	2303-1258283	12.000	TON		13.240	13.240	110%	650.00000	\$8,606.00
0190	ASPH BINDER, PG 58-28H	2303-1258284	23.300	TON		0.000			725.00000	
0200	TEMPORARY PAV'T	2304-0101000	1,076.000	SY		2,551.750	2,551.750	237%	65.00000	\$165,863.76
0210	RMVL OF EXIST STRUCT	2401-6745650	1.000	LS		1.000	1.000	100%	15,000.00000	\$15,000.00
0220	RMVL OF SIGN	2401-6745910	6.000	EACH	10.000	12.000	12.000	200%	65.00000	\$780.00
0230	APRON, CONC, 15"	2416-0100015	2.000	EACH		2.000	2.000	100%	1,500.00000	\$3,000.00
0240	APRON, CONC, 24"	2416-0100024	1.000	EACH		1.000	1.000	100%	2,000.00000	\$2,000.00
0250	SEGMENTAL BLOCK RETAIN WALL	2431-0000100	3,585.000	SF		3,390.500	3,390.500	95%	45.25000	\$153,420.13
0260	INTAKE, SW-501	2435-0250100	3.000	EACH		3.000	3.000	100%	6,250.00000	\$18,750.00
0270	INTAKE, SW-505	2435-0250500	15.000	EACH		15.000	15.000	100%	6,900.00000	\$103,500.00
0280	INTAKE, SW-506	2435-0250600	2.000	EACH		2.000	2.000	100%	11,300.00000	\$22,600.00

Contract: 77-3125-614

Estimate: 24

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Construction Pay Estimate Amount Balance Report

Estimate: 24

Iowa Department of Transportation

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FieldManager 5.3c

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

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0290	INTAKE, SW-507	2435-0250700	1.000	EACH		1.000	1.000	100%	5,000.00000	\$5,000.00
0300	INTAKE, SW-509	2435-0250900	5.000	EACH		5.000	5.000	100%	9,375.00000	\$46,875.00
0310	INTAKE, SW-512, 24"	2435-0251224	1.000	EACH		1.000	1.000	100%	2,875.00000	\$2,875.00
0320	MANHOLE ADJUSTMENT, MINOR	2435-0600010	6.000	EACH		5.000	5.000	83%	1,250.00000	\$6,250.00
0330	SUBDRAIN, PERFORATED PLASTIC PIPE, 4"	2502-8212204	2,022.000	LF		2,252.000	2,252.000	111%	18.75000	\$42,225.00
0340	SUBDRAIN, PERFORATED PLASTIC PIPE, 8"	2502-8212208	315.000	LF		315.000	315.000	100%	22.50000	\$7,087.50
0350	SUBDRAIN RISER, 6"	2502-8221006	6.000	EACH		6.000	6.000	100%	690.00000	\$4,140.00
0360	SUBDRAIN OUTLET, DR-303	2502-8221303	8.000	EACH		1.000	1.000	13%	250.00000	\$250.00
0370	SUBDRAIN OUTLET, 500-10	2502-8225010	2.000	EACH		2.000	2.000	100%	470.00000	\$940.00
0380	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 12"	2503-0114212	2.000	LF		2.000	2.000	100%	563.00000	\$1,126.00
0390	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15"	2503-0114215	285.000	LF		301.000	301.000	106%	100.00000	\$30,100.00
0400	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18"	2503-0114218	184.000	LF		192.000	192.000	104%	106.50000	\$20,448.00
0410	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 24"	2503-0114224	242.000	LF		242.000	242.000	100%	120.00000	\$29,040.00
0420	RMV STORM SWR PIPE LE 36"	2503-0200036	1,074.000	LF		1,074.000	1,074.000	100%	37.50000	\$40,275.00
0430	ENGINEER FABRIC	2507-3250005	112.000	SY		77.778	77.778	69%	6.25000	\$486.11
0440	EROSION STONE	2507-8029000	22.000	TON		108.730	108.730	494%	75.00000	\$8,154.75
0450	RMVL OF PAV'T	2510-6745850	15,972.000	SY	47.056	16,019.056	16,019.056	100%	11.75000	\$188,223.91
0460	RMVL OF SIDEWALK	2511-6745900	23.000	SY		23.000	23.000	100%	10.00000	\$230.00
0470	DRIVEWAY, PCC, 7"	2515-2475007	1,544.000	SY	47.056	1,199.526	1,199.526	78%	75.00000	\$89,964.45
0480	SAFETY CLOSURE	2518-6910000	31.000	EACH	24.000	40.000	40.000	129%	125.00000	\$5,000.00
0490	RMV+REINSTALL SIGN	2524-6765010	2.000	EACH		2.000	2.000	100%	190.00000	\$380.00
0500	TRAFFIC SIGNALIZATION	2525-0000100	1.000	LS		1.000	1.000	100%	392,000.00000	\$392,000.00
0510	PAINTED PAV'T MARK, WATERBORNE/SOLVENT	2527-9263109	177.200	STA	132.780	178.740	178.740	101%	40.00000	\$7,149.60
0520	PAINTED PAV'T MARK,	2527-9263118	152.200	STA	-23.060	299.980	299.980	197%	165.00000	\$49,496.70

Contract: _77-3125-614

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Construction Pay Estimate Amount Balance Report

Estimate: 24

Iowa Department of Transportation

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FieldManager 5.3c

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

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0530	PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVNT	2527-9263137	13.000	EACH	16.000	24.000	24.000	185%	108.00000	\$2,592.00
0540	PAV'T MARK RMVD	2527-9263180	13.100	STA	26.030	110.940	110.940	847%	69.00000	\$7,654.86
0550	GROOVE CUT - PAV'T MARK	2527-9270111	127.400	STA	6.900	132.780	132.780	104%	45.00000	\$5,975.10
0560	GROOVE CUT - SYMBOL+LEGEND	2527-9270120	12.000	EACH	3.000	15.000	15.000	125%	125.00000	\$1,875.00
0570	TRAFFIC CONTROL	2528-8445110	1.000	LS	0.050	1.000	1.000	100%	200,000.00000	\$200,000.00
0580	FLAGGER	2528-8445113	10.000	EACH		100.000	100.000	1000%	480.00000	\$48,000.00
0590	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	2528-9290050	15.000	CDAY	52.000	90.000	90.000	600%	125.00000	\$11,250.00
0600	MOBILIZATION	2533-4980005	1.000	LS		1.000	1.000	100%	473,000.00000	\$473,000.00
0610	TRENCH FOUNDATION	2552-0000210	100.000	TON		0.000			50.00000	
0620	REPLACEMENT OF UNSUITABLE BACKFILL MAT'L	2552-0000220	200.000	CY		0.000			15.00000	
0630	TRENCH COMPACTION TESTING	2552-0000300	1.000	LS		1.000	1.000	100%	17,500.00000	\$17,500.00
0640	VALVE BOX EXTENSION	2554-0212020	12.000	EACH		12.000	12.000	100%	250.00000	\$3,000.00
0650	('EACH' ITEM) HYDRANT RELOCATION	2599-9999005	1.000	EACH		1.000	1.000	100%	4,500.00000	\$4,500.00
0660	('EACH' ITEM) PROTECT TREE	2599-9999005	8.000	EACH		0.000			500.00000	
0670	('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 15IN DIA	2599-9999009	2,626.000	LF		2,626.000	2,626.000	100%	100.00000	\$262,600.00
0680	('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 18IN DIA	2599-9999009	254.000	LF		254.000	254.000	100%	145.00000	\$36,830.00
0690	('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 24IN DIA	2599-9999009	41.000	LF		43.000	43.000	105%	200.00000	\$8,600.00
0700	MULCH, WOOD CELLULOSE FIBER	2601-2634150	2.700	ACRE	2.300	9.260	9.260	343%	2,750.00000	\$25,465.00
0710	SEED+FERTILIZE (URBAN)	2601-2636044	5.400	ACRE	2.300	5.920	5.920	110%	1,190.00000	\$7,044.80
0720	SLOPE PROTECTION, WOOD EXCELSIOR	2601-2638352	34.000	SQ		16.660	16.660	49%	25.00000	\$416.50
0730	SILT FENCE	2602-0000020	3,180.000	LF		685.000	685.000	22%	1.90000	\$1,301.50
0740	RMVL OF SILT FENCE/SILT FENC-DITCH CHECK	2602-0000071	3,180.000	LF		0.000			0.25000	
0750	MAINT OF SILT FENC/SILT FENC-DITCH CHECK	2602-0000101	3,180.000	LF		0.000			0.25000	
0760	STAB CONSTR ENTRANCE, EC-303	2602-0000150	144.000	LF		0.000			95.00000	

Contract: 77-3125-614

Estimate: 24

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Construction Pay Estimate Amount Balance Report

Estimate: 24

Iowa Department of Transportation

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FieldManager 5.3c

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

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0770	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 9"	2602-0000309	1,040.000	LF		2,780.000	2,780.000	267%	3.25000	\$9,035.00
0780	RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV	2602-0000350	1,040.000	LF	100.000	100.000	100.000	10%	0.25000	\$25.00
0790	MOBILIZATION, EROSION CONTROL	2602-0010010	12.000	EACH	3.000	12.000	12.000	100%	500.00000	\$6,000.00
0800	MOBILIZATION, EMERGENCY EROSION CONTROL	2602-0010020	4.000	EACH		0.000			1,000.00000	
0805	CONNECTION TO EXIST MANHOLE	2435-0700010	1.000	EACH		1.000	1.000	100%	800.00000	\$800.00
0810	('EACH' ITEM) Traffic Control with Detour Sign Set-up	2599-9999005	2.000	EACH		2.000	2.000	100%	3,000.00000	\$6,000.00
0815	('EACH' ITEM) Control Cabinet Foot Adjustment	2599-9999005	1.000	EACH		1.000	1.000	100%	700.00000	\$700.00
0840	('CUBIC YARDS' ITEM) Cold Weather Paving Protection Hot Water for PCC Mixing	2599-9999003	777.000	CY		1,892.000	1,892.000	244%	7.50000	\$14,190.00
0845	('SQUARE YARDS' ITEM) Cold Weather Paving Protection Coverage Layer 1	2599-9999018	3,279.000	SY		3,279.000	3,279.000	100%	5.00000	\$16,395.00
0850	('SQUARE YARDS' ITEM) Cold Weather Paving Protection Coverage Layer 2	2599-9999018	767.000	SY		767.000	767.000	100%	3.50000	\$2,684.50
0855	('SQUARE YARDS' ITEM) Cold Weather Paving Protection Coverage Layer 3 and 4	2599-9999018	767.000	SY		767.000	767.000	100%	3.50000	\$2,684.50
0860	('TONS' ITEM) Cold Mix Patch	2599-9999020	11.440	TON		0.000			146.00000	
0865	TEMP BARRIER RAIL, CONC Temporary Barrier Rail (TBR), Concrete	2528-8400048	100.000	LF		100.000	100.000	100%	30.00000	\$3,000.00
0870	('LUMP SUM' ITEM) Traffic Signal Mast-Arm Shim Adjustment	2599-9999010	1.000	LS		1.000	1.000	100%	3,000.00000	\$3,000.00

Subtotal for Category 1: 5781917.25

Subtotal for Project 77-3125-614: 5781917.25

Percentage of Contract Completed(curr): 105%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$41,134.98

Total Amount Earned To Date: \$5,781,917.25

Contract: 77-3125-614

Estimate: 24

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Contractor's Application for Payment No.

13

Application Period: 8/23/2020 through 9/25/2020		Application Date: 9/25/2020	
To City of Grimes 101 NE Harvey St. Grimes, IA 50111	From (Contractor): CB&I PO Box 675084 Dallas, TX 75267-5084	Via (Engineer): McClure Engineering Co. 1360 NW 121st St. Clive, IA 50325	
(Owner):			
Project: New 1.5 MG Elevated Water Storage Tank	Contract:		
Owner's Contract No.: FS-77-18-DWSRF-016	Contractor's Project No.: 374231044	Engineer's Project No.: 191105-000	

Application For Payment Change Order Summary

Approved Change Orders			
Number	Additions	Deductions	
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).....	\$	\$2,527,766.25
5. RETAINAGE:		
a. 5% X \$2,527,766.25 Work Completed.....	\$	\$126,388.31
b. 5% X \$0.00 Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5a + Line 5b).....	\$	\$126,388.31
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$2,401,377.94
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$2,215,852.44
8. AMOUNT DUE THIS APPLICATION.....	\$	\$185,525.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$546,302.06

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: 9/25/2020

Payment of: \$ \$185,525.50
(Line 8 or other - attach explanation of the other amount)

is recommended by: Mark Wahl 10-5-20
McClure Engineering Co. (Date)

Payment of: \$ \$185,525.50
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)
City of Grimes

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

* 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: 13			
Application Period: 8/23/2020 through 9/25/2020					Application Date: 9/25/2020			
			Work Completed		E	F		G
Specification Section No.	Description	B Scheduled Value (\$)	C From Previous Application (C+D)	D This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
1	Contract Award - Bonds & Insurance	\$53,700.00	\$53,700.00	\$0.00	\$0.00	\$53,700.00	100%	\$0.00
2	Engineering & Design	\$203,600.00	\$201,564.00	\$0.00	\$0.00	\$201,564.00	99%	\$2,036.00
3	Tank Material	\$395,655.00	\$375,872.25	\$0.00	\$0.00	\$375,872.25	95%	\$19,782.75
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	\$160,075.00	\$0.00	\$0.00	\$160,075.00	95%	\$8,425.00
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	\$448,200.00	\$0.00	\$0.00	\$448,200.00	100%	\$0.00
13	Tank Erection	\$183,200.00	\$155,720.00	\$27,480.00	\$0.00	\$183,200.00	100%	\$0.00
14	Paint Tank (At Grade)	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	100%	\$0.00
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	\$47,810.00	\$0.00	\$47,810.00	35%	\$88,790.00
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	\$2,332,476.25	\$195,290.00	\$0.00	\$2,527,766.25	86%	\$419,913.75

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:		13
					Application Date:		9/25/2020
Application Period:	From:	8/23/2020	To:	9/25/2020	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
011	8/17/2020	\$ 279,415.86
012	9/14/2020	\$ 156,693.14

Total Estimates Paid to Date: \$ 2,215,852.44

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Total Construction Cost: \$ 2,215,852.44

**CB&I LLC (SPS Division)**915 N. Eldridge Parkway, Floor 13
Houston, TX 77079**INVOICE**INVOICE NO. 231044-13
APPLICATION NO. 13
INVOICE DATE 09/25/20
DUE DATE 10/25/20
TERMS N30

A/P VENDOR NO. #

Work From Date: 08/23/20
Work Thru Date: 09/25/20
CBI Contract No. 374231044
CBI Customer No. 9503157
Project Manager Drew Rockafellow

MAIL TO: City of Grimes 101 NE Harvey Street Grimer, IA 50111 Attn: Dan Wing Ph. 515-971-3859 Email: dwing@mecresults.com	SOLD TO: City of Grimes 101 NE Harvey Street Grimer, IA 50111
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	95%	\$375,872.25
4	Fabrication & Ship (CET Crew)	\$98,300.00	100%	\$98,300.00
5	Fabrication & Ship (Tank Crew)	\$168,500.00	95%	\$160,075.00
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	100%	\$183,200.00
14	Paint Tank (At Grade)	\$120,000.00	100%	\$120,000.00
15	Hoist Tank	\$65,000.00	0%	\$0.00
16	Paint Tank (In Air)	\$136,600.00	35%	\$47,810.00
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	86%	\$2,527,766.25

Total Completed to Date	\$2,527,766.25
Less: Retention 5%	\$126,388.31
Total Amount Billed to Date	\$2,401,377.94
Less: Amount Previously Invoiced	\$2,215,852.44
Current Amount Due	\$185,525.50

Regular Mail:CB&I STORAGE TANK SOLUTIONS LLC
P.O. Box 675084
Dallas, TX 75267-5084**Overnight Mail:**BMO Harris Bank
Attn: Conduent Processing Lockbox 675084
12720 Hillcrest Road / Suite #115
Dallas, TX 75230**ACH or WIRE:**Account Name: CB&I Storage Tank Solutions LLC
Bank: Harris Bank
ABA No.: 071000288
SWIFT Code: HATRUS44XXX
Location: 111 West Monroe Street, Chicago, IL. 60603
Account: 2073252**DIRECT QUESTIONS REGARDING: usainvoicing@mcdermott.com**

Contractor's Application for Payment No.

10 (Ten)

Application Period:

9/1/2020

to

9/30/2020

Application Date:

9/30/2020

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

Application For Payment - Change Order Summary

Approved Change Orders

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

1. Original Contract Price.....	\$	17,951,200.00
2. Net change by Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	17,951,200.00
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$	8,015,889.29
5. Retainage		
a. 5.0% X \$ 8,000,026.00 Work Completed.....	\$	400,001.30
b. 5.0% X \$ 15,863.29 Stored Material.....	\$	793.16
c. Early Release of Retainage.....	\$	-
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	400,794.46
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$	7,615,094.83
7. Less Previous Payments (Line 6 from prior Application).....	\$	6,951,279.20
8. Amount Due This Application.....	\$	663,815.63
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	10,336,105.17

Payment of: **\$663,815.63**

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

is recommended by:

Matthew Wahl

(Engineer)

10-5-20

(Date)

Payment of:

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

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

Contractor's Certification

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

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

By:

[Signature]

Date: 10/6/2020

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1				Application Number:	10 (Ten)		
Application Period:	9/1/2020	to	9/30/2020		Application Date:	9/30/2020		
A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 01 - General Requirements								
01.01	Bonds & Insurance	\$ 269,268.00	\$ 269,268.00			\$ 269,268.00	100.00%	\$ -
01.02	General / Mobilization	\$ 88,000.00	\$ 88,000.00			\$ 88,000.00	100.00%	\$ -
01.03	Furnishings / Appliance / AV Equipment Allowance	\$ 80,000.00	\$ -			\$ -	0.00%	\$ 80,000.00
01.04	Submittal Software Allowance	\$ 18,000.00	\$ 9,000.00			\$ 9,000.00	50.00%	\$ 9,000.00
Division 02 - Existing Conditions								
02.01	Demolition - Process	\$ 75,624.00	\$ -			\$ -	0.00%	\$ 75,624.00
02.02	Demolition - Existing Site Fence	\$ 7,800.00	\$ 3,000.00			\$ 3,000.00	38.46%	\$ 4,800.00
Division 03 - Concrete								
03.01	Cast In Place Concrete / Reinforcement							
03.01.1	Spread Footings Office Area	\$ 3,800.00	\$ 3,800.00			\$ 3,800.00	100.00%	\$ -
03.01.2	Ribbon Footings Process Area	\$ 96,250.00	\$ 96,250.00			\$ 96,250.00	100.00%	\$ -
03.01.3	Ribbon Footings Office Area	\$ 68,300.00	\$ 68,300.00			\$ 68,300.00	100.00%	\$ -
03.01.4	Foundation Walls Process Area	\$ 13,850.00	\$ 13,850.00			\$ 13,850.00	100.00%	\$ -
03.01.5	Pipe Trench Mat Slabs	\$ 179,240.00	\$ 179,240.00			\$ 179,240.00	100.00%	\$ -
03.01.6	Pipe Trench Walls & Piers	\$ 266,844.00	\$ 266,844.00			\$ 266,844.00	100.00%	\$ -
03.01.7	Basement Mat Slab	\$ 203,500.00	\$ 203,500.00			\$ 203,500.00	100.00%	\$ -
03.01.8	Basement Walls & Columns	\$ 234,450.00	\$ 234,450.00			\$ 234,450.00	100.00%	\$ -
03.01.9	Phosphate/Ammonia Area Slabs	\$ 29,462.00	\$ 29,462.00			\$ 29,462.00	100.00%	\$ -
03.01.10	Phosphate/Ammonia Area Walls	\$ 44,100.00	\$ 44,100.00			\$ 44,100.00	100.00%	\$ -
03.01.11	Chlorine Room Slabs	\$ 35,350.00	\$ 35,350.00			\$ 35,350.00	100.00%	\$ -
03.01.12	Chlorine Room Walls	\$ 40,050.00	\$ 40,050.00			\$ 40,050.00	100.00%	\$ -
03.01.13	Flushing Box	\$ 9,800.00	\$ 9,800.00			\$ 9,800.00	100.00%	\$ -
03.01.14	Stoops	\$ 14,440.00	\$ 8,500.00	\$ 5,500.00		\$ 14,000.00	96.95%	\$ 440.00
03.01.15	Pump Room Elevated Slab	\$ 222,350.00	\$ 222,350.00			\$ 222,350.00	100.00%	\$ -
03.01.16	SOG East Process Area	\$ 95,350.00	\$ 25,000.00			\$ 25,000.00	26.22%	\$ 70,350.00
03.01.17	SOG West Process Area	\$ 29,200.00	\$ 24,000.00	\$ 3,200.00		\$ 27,200.00	93.15%	\$ 2,000.00
03.01.18	SOG Office Area	\$ 30,690.00	\$ 3,000.00			\$ 3,000.00	9.78%	\$ 27,690.00
03.01.19	Generator Pad	\$ 49,070.00	\$ 10,000.00			\$ 10,000.00	20.38%	\$ 39,070.00
03.01.20	Sign	\$ 10,700.00	\$ 1,000.00			\$ 1,000.00	9.35%	\$ 9,700.00
03.01.21	Misc Equipment Pads	\$ 26,480.00	\$ -	\$ 2,500.00		\$ 2,500.00	9.44%	\$ 23,980.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
03.01.22	Concrete Stair	\$ 4,500.00	\$ -			\$ -	0.00%	\$ 4,500.00
03.01.23	Precast Topping	\$ 4,800.00	\$ 4,800.00			\$ 4,800.00	100.00%	\$ -
03.02	Precast Concrete	\$ 645,000.00	\$ 640,500.00			\$ 640,500.00	99.30%	\$ 4,500.00
Division 04 - Masonry								
04.01	Masonry	\$ 85,908.00	\$ 80,000.00			\$ 80,000.00	93.12%	\$ 5,908.00
Division 05 - Metals								
05.01	Structural Steel & Misc Metal / Steel Joist - Decking / Stairs - Railings - Grating	\$ 422,040.00	\$ 336,000.00			\$ 336,000.00	79.61%	\$ 86,040.00
05.02	Metals & Precast Erection	\$ 270,711.00	\$ 179,000.00	\$ 15,000.00		\$ 194,000.00	71.66%	\$ 76,711.00
Division 06 - Wood, Plastics, and Composites								
06.01	Rough Carpentry	\$ 2,500.00	\$ 1,500.00			\$ 1,500.00	60.00%	\$ 1,000.00
Division 07 - Thermal and Moisture Protection								
07.01	Damp Proofing - Insulation	\$ 17,245.00	\$ 16,500.00	\$ 745.00		\$ 17,245.00	100.00%	\$ -
07.02	Roofing / Roofing Accessories	\$ 281,900.00	\$ -	\$ 28,000.00		\$ 28,000.00	9.93%	\$ 253,900.00
07.03	Sealants	\$ 19,195.00	\$ -	\$ 10,000.00		\$ 10,000.00	52.10%	\$ 9,195.00
Division 08 - Openings								
08.01	Doors / Frames / Hardware / Hatches							
08.01.1	Doors & Hardware	\$ 64,500.00	\$ 4,000.00			\$ 4,000.00	6.20%	\$ 60,500.00
08.01.2	Access Hatches	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100.00%	\$ -
08.02	Overhead Coiling Doors	\$ 52,000.00	\$ -			\$ -	0.00%	\$ 52,000.00
08.03	Aluminum Entrance & Storefronts	\$ 46,798.00	\$ -	\$ 4,140.00	\$ 15,863.29	\$ 20,003.29	42.74%	\$ 26,794.71
08.04	Architectural Louvers	\$ 46,521.00	\$ -			\$ -	0.00%	\$ 46,521.00
Division 09 - Finishes								
09.01	Gypsum Board / Framing / Ceilings	\$ 79,904.00	\$ -			\$ -	0.00%	\$ 79,904.00
09.02	Floor Coverings	\$ 30,600.00	\$ -			\$ -	0.00%	\$ 30,600.00
09.03	Resinous Flooring	\$ 102,050.00	\$ -			\$ -	0.00%	\$ 102,050.00
09.04	Painting	\$ 284,354.00	\$ -			\$ -	0.00%	\$ 284,354.00
Division 10 - Specialties								
10.01	Signage	\$ 10,776.00	\$ -			\$ -	0.00%	\$ 10,776.00
10.02	Toilet Compartments & Accessories	\$ 2,710.00	\$ -			\$ -	0.00%	\$ 2,710.00
10.03	Shower Accessories	\$ 2,580.00	\$ -			\$ -	0.00%	\$ 2,580.00
10.04	Fire Extinguishers	\$ 1,540.00	\$ -			\$ -	0.00%	\$ 1,540.00
10.05	Lockers	\$ 3,275.00	\$ -			\$ -	0.00%	\$ 3,275.00

A		B	Work Completed		E	F		G		
Specification Section Number	Description	Scheduled Value (\$)	C	D		From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)
Division 12 - Furnishings										
12.01	Sunshades	\$ 16,572.00	\$ -				\$ -	0.00%	\$ 16,572.00	
12.02	Window Shades	\$ 2,555.00	\$ -				\$ -	0.00%	\$ 2,555.00	
12.03	Institutional Casework	\$ 11,848.00	\$ -				\$ -	0.00%	\$ 11,848.00	
12.04	Lab Casework	\$ 21,840.00	\$ -				\$ -	0.00%	\$ 21,840.00	
Division 21 - Fire Suppression										
21.01	Fire Protection	\$ 143,575.00	\$ 7,200.00				\$ 7,200.00	5.01%	\$ 136,375.00	
Division 22 - Plumbing										
22.01	Plumbing / Fixtures / Equipment									
22.01.1	Process Air Piping & Compressor	\$ 15,850.00	\$ -				\$ -	0.00%	\$ 15,850.00	
22.01.2	Basement Plumbing Underground	\$ 58,788.00	\$ 53,788.00				\$ 53,788.00	91.49%	\$ 5,000.00	
22.01.3	Process Area Plumbing Underground	\$ 86,105.00	\$ 70,800.00	\$ 15,305.00			\$ 86,105.00	100.00%	\$ -	
22.01.4	Office Area Plumbing Underground	\$ 38,200.00	\$ 10,000.00	\$ 20,000.00			\$ 30,000.00	78.53%	\$ 8,200.00	
22.01.5	Heating Water Piping	\$ 101,500.00	\$ -				\$ -	0.00%	\$ 101,500.00	
22.01.6	Condensate Piping	\$ 7,500.00	\$ -				\$ -	0.00%	\$ 7,500.00	
22.01.7	Building VT & Drain Process Area	\$ 38,500.00	\$ -				\$ -	0.00%	\$ 38,500.00	
22.01.8	Building VT & Drain Office Area	\$ 38,500.00	\$ -				\$ -	0.00%	\$ 38,500.00	
22.01.9	Domestic Water Piping Office Area	\$ 55,450.00	\$ -				\$ -	0.00%	\$ 55,450.00	
22.01.10	Domestic Water Piping Process Area	\$ 33,280.00	\$ -				\$ -	0.00%	\$ 33,280.00	
22.01.11	Plumbing Fixtures	\$ 18,500.00	\$ 5,000.00				\$ 5,000.00	27.03%	\$ 13,500.00	
22.01.12	Trench Drains	\$ 30,050.00	\$ 20,600.00	\$ 5,000.00			\$ 25,600.00	85.19%	\$ 4,450.00	
22.01.13	Heating Equipment	\$ 22,100.00	\$ -				\$ -	0.00%	\$ 22,100.00	
Division 23 - Heating, Ventilating, and Air Conditioning (HVAC)										
23.01	HVAC									
23.01.1	Preconstruction/Mobilization	\$ 53,990.00	\$ 44,700.00	\$ 5,500.00			\$ 50,200.00	92.98%	\$ 3,790.00	
23.01.2	Shop Frabrication	\$ 76,523.00	\$ -				\$ -	0.00%	\$ 76,523.00	
23.01.3	HVAC Install	\$ 107,123.00	\$ -				\$ -	0.00%	\$ 107,123.00	
23.01.4	HVAC Equipment	\$ 405,041.00	\$ -	\$ 225,000.00			\$ 225,000.00	55.55%	\$ 180,041.00	
23.01.5	HVAC Insulation	\$ 3,796.00	\$ -				\$ -	0.00%	\$ 3,796.00	
23.01.6	Temperature Controls	\$ 105,622.00	\$ 16,000.00				\$ 16,000.00	15.15%	\$ 89,622.00	
23.01.7	Test & Balance	\$ 5,565.00	\$ -				\$ -	0.00%	\$ 5,565.00	
23.01.8	Commissioning	\$ 19,740.00	\$ -				\$ -	0.00%	\$ 19,740.00	
23.01.9	Refrigeration Piping Modeling/Management	\$ 15,522.00	\$ -				\$ -	0.00%	\$ 15,522.00	
23.01.10	Refrigeration Materials	\$ 15,995.00	\$ -				\$ -	0.00%	\$ 15,995.00	
23.01.11	Refrigeration Labor	\$ 20,755.00	\$ -				\$ -	0.00%	\$ 20,755.00	
23.02	Geothermal System	\$ 196,069.00	\$ 10,000.00	\$ 70,000.00			\$ 80,000.00	40.80%	\$ 116,069.00	
Division 25 - Integrated Automation										
25.01	Approved Design Submittals	\$ 25,000.00	\$ -				\$ -	0.00%	\$ 25,000.00	

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
25.02	Control Panels	\$ 225,000.00	\$ -			\$ -	0.00%	\$ 225,000.00
25.03	Computer Equipment and Software	\$ 160,000.00	\$ -			\$ -	0.00%	\$ 160,000.00
25.04	System Programming	\$ 35,000.00	\$ -			\$ -	0.00%	\$ 35,000.00
25.05	Instrumentation	\$ 14,500.00	\$ -			\$ -	0.00%	\$ 14,500.00
25.06	On Site Start Up/Training	\$ 21,000.00	\$ -			\$ -	0.00%	\$ 21,000.00
Division 26 - Electrical								
26.01	Electrical	\$ 1,188,553.00	\$ 235,000.00			\$ 235,000.00	19.77%	\$ 953,553.00
26.02	Electrical Gear - MCC's, Etc.	\$ 528,000.00	\$ -			\$ -	0.00%	\$ 528,000.00
26.03	Generator	\$ 1,277,947.00	\$ 65,000.00			\$ 65,000.00	5.09%	\$ 1,212,947.00
Division 27 - Communications								
27.01	Communication	\$ 37,100.00	\$ -			\$ -	0.00%	\$ 37,100.00
Division 28 - Electronic Safety and Security								
28.01	Electronic Safety and Security	\$ 66,700.00	\$ -			\$ -	0.00%	\$ 66,700.00
Division 31- Earthwork								
31.01	Mobilization	\$ 40,000.00	\$ 35,000.00	\$ 5,000.00		\$ 40,000.00	100.00%	\$ -
31.02	Construction Entrance	\$ 2,250.00	\$ 2,250.00			\$ 2,250.00	100.00%	\$ -
31.03	Strip, Stockpile & Respread Topsoil	\$ 65,000.00	\$ 26,000.00			\$ 26,000.00	40.00%	\$ 39,000.00
31.04	Site Excavating & Grading, Cut to Fill	\$ 85,000.00	\$ 34,000.00	\$ 5,000.00		\$ 39,000.00	45.88%	\$ 46,000.00
31.05	Over Excavation, Replace & Re-Compact of Building Pad Area 1	\$ 329,000.00	\$ 280,000.00			\$ 280,000.00	85.11%	\$ 49,000.00
31.06	Over Excavation & Replacement with Suitable Fill for Building Pad Area 2	\$ 595,000.00	\$ 595,000.00			\$ 595,000.00	100.00%	\$ -
31.07	Excavation of Pipe Gallery, Trench to Treatment Room & Trench in Treatment Room	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -
31.08	Granular Backfill of Pipe Gallery, Trench to Treatment Room & Trench in Treatment Room	\$ 200,000.00	\$ 200,000.00			\$ 200,000.00	100.00%	\$ -
31.09	Provide & Place Granular Subbase for Building Pad	\$ 54,179.00	\$ 48,000.00	\$ 3,000.00		\$ 51,000.00	94.13%	\$ 3,179.00
31.10	Silt Fence	\$ 3,055.00	\$ 3,055.00			\$ 3,055.00	100.00%	\$ -
31.11	Inlet Protection	\$ 540.00	\$ 540.00			\$ 540.00	100.00%	\$ -
Division 32- Exterior Improvements								
32.01	Seeding	\$ 19,351.00	\$ -			\$ -	0.00%	\$ 19,351.00
32.02	Plantings	\$ 11,200.00	\$ -			\$ -	0.00%	\$ 11,200.00
32.03	Sidewalks - Grading & Subgrade Prep	\$ 3,310.00	\$ -			\$ -	0.00%	\$ 3,310.00
32.04	Subgrade Prep for PCC Paving	\$ 30,690.00	\$ -	\$ 7,500.00		\$ 7,500.00	24.44%	\$ 23,190.00
32.05	PCC Subbase - 6"including fabric	\$ 102,300.00	\$ -	\$ -		\$ -	0.00%	\$ 102,300.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
32.06	Site PCC Paving	\$ 347,540.00	\$ -			\$ -	0.00%	\$ 347,540.00
32.07	Gravel Shoulders	\$ 2,660.00	\$ -			\$ -	0.00%	\$ 2,660.00
32.08	Gravel Drives including Fabric	\$ 33,660.00	\$ -			\$ -	0.00%	\$ 33,660.00
32.09	Install Vinyl Coated Fence	\$ 45,800.00	\$ 20,000.00			\$ 20,000.00	43.67%	\$ 25,800.00
32.10	Install Slide Gate & Operator	\$ 21,300.00	\$ -			\$ -	0.00%	\$ 21,300.00
Division 33 - Utilities								
33.01	Site Utilities / Water - Sewer - Storm							
33.01.1	Site Utility Mobilization	\$ 53,235.00	\$ 53,235.00			\$ 53,235.00	100.00%	\$ -
33.01.2	Buildng Overflow Drain Pipe	\$ 190,780.00	\$ 190,780.00			\$ 190,780.00	100.00%	\$ -
33.01.3	Sanitary Sewer Pipe & Structures	\$ 234,450.00	\$ 234,450.00			\$ 234,450.00	100.00%	\$ -
33.01.4	Concentrate Pipe	\$ 397,450.00	\$ 364,500.00			\$ 364,500.00	91.71%	\$ 32,950.00
33.01.5	Perm Drain and Structure	\$ 218,730.00	\$ 218,730.00			\$ 218,730.00	100.00%	\$ -
33.01.6	RAW Piping	\$ 54,900.00	\$ 54,900.00			\$ 54,900.00	100.00%	\$ -
33.01.7	FW Piping	\$ 470,720.00	\$ 431,000.00	\$ 32,500.00		\$ 463,500.00	98.47%	\$ 7,220.00
33.01.8	CE Piping	\$ 206,380.00	\$ 155,000.00	\$ 40,000.00		\$ 195,000.00	94.49%	\$ 11,380.00
33.01.9	RCP Storm Drains	\$ 73,500.00	\$ 70,500.00	\$ 3,000.00		\$ 73,500.00	100.00%	\$ -
33.01.10	SD Piping	\$ 28,330.00	\$ 15,000.00			\$ 15,000.00	52.95%	\$ 13,330.00
Division 40 - Process Interconnections								
40.01	Process Piping	\$ 788,732.00	\$ 200,000.00	\$ 15,000.00		\$ 215,000.00	27.26%	\$ 573,732.00
40.02	Process Valves	\$ 300,000.00	\$ 15,000.00	\$ 45,000.00		\$ 60,000.00	20.00%	\$ 240,000.00
40.03	Process Controls	\$ 38,500.00	\$ -			\$ -	0.00%	\$ 38,500.00
40.04	WTP Disinfection	\$ 10,000.00	\$ -			\$ -	0.00%	\$ 10,000.00
Division 41 - Material Processing and Handling Equipment`								
41.01	Monorail Hoist	\$ 44,284.00	\$ -			\$ -	0.00%	\$ 44,284.00
Division 43 - Process Gas and Liquid Handling, Purification and Storage Equipment								
43.01	End Suction Pumps	\$ 22,000.00	\$ -			\$ -	0.00%	\$ 22,000.00
43.02	Vertical Turbine Pumps	\$ 285,000.00	\$ 103,500.00			\$ 103,500.00	36.32%	\$ 181,500.00
Division 46 - Water and Wastewater Equipment								
46.01	Chemical Feed / Valves / Mixers	\$ 407,871.00	\$ -			\$ -	0.00%	\$ 407,871.00
46.02	Lime Feed Equipment	\$ 442,500.00	\$ 45,000.00	\$ 30,000.00		\$ 75,000.00	16.95%	\$ 367,500.00
46.03	Aerators	\$ 77,629.00	\$ 77,629.00			\$ 77,629.00	100.00%	\$ -
46.04	Harn RO System Assigned Contract Allowance	\$ 1,327,752.00	\$ 93,065.00	\$ 87,000.00		\$ 180,065.00	13.56%	\$ 1,147,687.00
46.05	Equipment Install	\$ 160,493.00	\$ 5,000.00			\$ 5,000.00	3.12%	\$ 155,493.00
Approved Project Change Orders								
	Total	\$ 17,951,200.00	\$ 7,317,136.00	\$ 682,890.00	\$ 15,863.29	\$ 8,015,889.29	44.65%	\$ 9,935,310.71

Stored Material Summary

Contractor's Application

[illegible]

Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	City of Grimes, IA - Reverse Osmosis Water Treatment Plant - Phase 1 Grimes RO WTP - Phase 1				Application Number:	10 (Ten)
					Application Date:	9/30/2020
Application Period:	From:	9/1/2020	To:	9/30/2020	Contractor:	Shank Constructors, Inc. 3501 85th Avenue North, Brooklyn Park, MN 55443

Original Contract Amount: \$ 17,951,200.00

Approved Change Orders:

Number	Date	Amount

Revised Contract Amount: \$ 17,951,200.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001	2/3/2020	\$ 1,211,556.85
002	2/28/2020	\$ 278,825.00
003	3/30/2020	\$ 487,861.10
004	4/21/2020	\$ 983,421.00
005	5/15/2020	\$ 757,739.00
006	6/29/2020	\$ 577,734.90
007	7/17/2020	\$ 507,053.00
008	8/31/2020	\$ 1,416,281.85
009	9/30/2020	\$ 730,806.50

Total Estimates Paid to Date: \$ 6,951,279.20

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Total Construction Cost: \$ 6,951,279.20



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Kawneer Direct Reference:

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Last Page

Kawneer Order No. 3933712 SO	Job Name Grimes RO Plant	CSR/PM Scott Burner 540-432-7552
Kawneer Invoice No. 1210606 RI	Kawneer Job No. 1795434B	Ship From Bloomsburg Kawneer - Bloomsburg 500 East 12th Street Bloomsburg PA 17815
Invoice Date 08/31/20	Customer PO No. 20-354	

Attention John Scheppeler

Sold To ORNING GLASS CO INC
AMY/AP
3370 114 SUMNER AVE
AMES IA 50010

Instructions

Ship To ORNING GLASS CO INC
AMY/AP
3370 114 SUMNER AVE
AMES IA 50010

Freight Carrier: WATSON TOWN TRUCKING CO. (68)

Bill of Lading: 02576410

Freight Terms: Prepaid, Add to invoice

PRO #: 53 VAN

SO/CO#:

Date Shipped	Quantity	UM	Item Number	Description / Unit Mark	Unit List Price	Mult.	Unit Net Price	Extended Net Price
08/31/20	1 EA	FRT		Freight			318.0000	318.00
08/29/20	1 EA	450CG001-14-289		MULLION SILL JAMB	223.0000	.463	103.2943	103.29
08/29/20	1 EA	450CG002-14-289		POCKET FILLER	104.0000	.463	48.1731	48.17
08/29/20	1 EA	450CG003-14-289		OPEN BACK HORIZONTAL	192.0000	.463	88.9350	88.94
08/29/20	1 EA	450CG004-14-289		450 GLASS STOP/CENTER	68.0000	.463	31.4978	31.50
08/29/20	3 EA	451CG004-14-289		GLASS STOP / CENTER	71.0000	.463	32.8874	98.66
08/29/20	5 EA	451TCG001-14-289		MULLION/SILL/JAMB	292.0000	.463	135.2553	676.28
08/29/20	2 EA	451TCG002-14-289		THERMAL POCKET FILLER	104.0000	.463	48.1731	96.35
08/29/20	2 EA	451TCG011-14-289		TUBE HORIZONTAL	290.0000	.463	134.3289	268.66
08/29/20	2 EA	451TCG014-14-289		451T SILL/CENTER	224.0000	.463	103.7575	207.52
08/29/20	2 EA	451TVG037-14-289		451T SILL FLASHING	250.0000	.463	115.8007	231.60
08/29/20	2000 FT	027074		FIXED GASKET	.4600	.463	.2131	426.20
08/29/20	100 EA	027073		SETTING BLK 0.625X1.25X4.125	1.1500	.463	.5326	53.26
08/29/20	30 EA	027366		SETTING BLOCK	.4400	.463	.2038	6.11
08/29/20	500 EA	028856		12 X 1 1/8 TYPE I CRPHTFS AB	.1100	.463	.0509	25.45
08/29/20	50 EA	451TVG316		END DAM SCREW APPLIED ABS	2.4000	.463	1.1117	55.59
08/29/20	100 EA	451105		WATER DEFLECTOR	.6000	.463	.2779	27.79

Tax Exemption ID
1-85-008349

Net Due Date 09/30/20

Net Amount

Tax Rate

Tax

Invoice Total

TERMS: 1% - 10th, 25th, Net 30

2,763.37

2,763.37

Laws and building and safety codes governing the design and use of glazed entrance, window, and curtainwall products vary widely. Kawneer does not control selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility therefor.

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Kawneer Direct Reference:

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Page: 1

Kawneer Order No. 3933719 SO	Job Name Grimes RO Plant	CSR/PM Scott Burner 540-432-7552						
Kawneer Invoice No. 1212138 RI	Kawneer Job No. 1795434B	Ship From Bloomsburg Kawneer - Bloomsburg 500 East 12th Street Bloomsburg PA 17815						
Invoice Date 09/14/20	Customer PO No. 20-354							
Attention JOHN / GRIMES Sold To ORNING GLASS CO INC AMY/AP 3370 114 SUMNER AVE AMES IA 50010		Instructions Ship To ORNING GLASS CO INC AMY/AP 3370 114 SUMNER AVE AMES IA 50010						
Freight Carrier: WATSON TOWN TRUCKING CO. (68) Freight Terms: Prepaid, Add to invoice		Bill of Lading: 02579624 PRO #: 53' VAN SO/CO#:						
Date Shipped	Quantity	UM	Item Number	Description / Unit Mark	Unit List Price	Mult.	Unit Net Price	Extended Net Price
09/14/20	1 EA	FRT		Freight			454.9200	454.92
09/12/20	1 EA	TF451CFC		A D100C	.0000	.000	643.0200	643.02
	3 EA	139002FPA10		OTHER B/H FRAME FABRICATIO				
	1 EA	139065FPA10		CYL LOCK SET SINGLE FRAME				
	15 EA	4519120-14		CONT PAIR 6X7 STD LOCKING				
	3 EA	4519121-14		CONT PAIR 6X7 STD LOCKING				
09/12/20	1 EA	TF451CFC		B D115B	.0000	.000	638.2800	638.28
	3 EA	139002FPA10		OTHER B/H FRAME FABRICATIO				
	1 EA	139021HA		MISC HDWE STD ELECT STRIKE				
	1 EA	139025FPA10		MISC HDW RIM ELC STRIKE FR				
	15 EA	4519120-14		CONT PAIR 6X7 STD LOCKING				
	3 EA	4519121-14		CONT PAIR 6X7 STD LOCKING				
09/12/20	1 EA	FLUSHCDB		B D115B	.0000	.000	1,840.9500	1,840.95
	2 EA	138869A10-14		0.090 ALUM FLAT SHEET				
	3 EA	139002DPA10		OTHER B/H DOOR FABRICATION				
	1 EA	139065DPA10		CYL LOCK SET SINGLE DOOR F				
	1 EA	237718-14		22IN X 32IN LITE DLO W 1IN				
	1 EA	FLSBVBBK-14		PRI 3FT-0IN SGL BH BLANK				
	2 EA	237954		5 LB POLYURETHANE FOAM INF				
09/12/20	2 EA	TF451CFC		C D116B D116D	.0000	.000	301.9350	603.87
	6 EA	139002FPA10		OTHER B/H FRAME FABRICATIO				
	2 EA	139065FPA10		CYL LOCK SET SINGLE FRAME				
	30 EA	4519120-14		CONT PAIR 6X7 STD LOCKING				
	6 EA	4519121-14		CONT PAIR 6X7 STD LOCKING				
09/12/20	2 EA	FLUSHCDB		C D116B D116D	.0000	.000	1,430.7500	2,861.50
	4 EA	138869A10-14		0.090 ALUM FLAT SHEET				
	6 EA	139002DPA10		OTHER B/H DOOR FABRICATION				
	2 EA	139065DPA10		CYL LOCK SET SINGLE DOOR F				
	2 EA	FLSBVBBK-14		PRI 3FT-0IN SGL BH BLANK				
	4 EA	237954		5 LB POLYURETHANE FOAM INF				
09/12/20	1 EA	TF451CFC		D D114C	.0000	.000	643.0200	643.02
	3 EA	139002FPA10		OTHER B/H FRAME FABRICATIO				
	1 EA	139065FPA10		CYL LOCK SET SINGLE FRAME				
	15 EA	4519120-14		CONT PAIR 6X7 STD LOCKING				
	3 EA	4519121-14		CONT PAIR 6X7 STD LOCKING				
Tax Exemption ID 1-85-008349		TERMS: 1% - 10th, 25th, Net 30		Net Amount	Tax Rate	Tax	Invoice Total	

Laws and building and safety codes governing the design and use of glazed entrance window and curtainwall products vary widely. Kawneer does not control selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility therefor.

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7302 (07)

Terms are F.O.B. Shipping Point. We certify that these materials and work were produced in conformance with Fair Labor Standards Act, as amended.

700-630 (12/15)



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"Last Page"

Kawneer Order No. 3933719 SO	Job Name Grimes RO Plant	CSR/PM Scott Burner 540-432-7552						
Kawneer Invoice No. 1212138 RI	Kawneer Job No. 1795434B	Ship From Bloomsburg Kawneer - Bloomsburg 500 East 12th Street Bloomsburg PA 17815						
Invoice Date 09/14/20	Customer PO No. 20-354							
Attention JOHN / GRIMES Sold To ORNING GLASS CO INC AMY/AP 3370 114 SUMNER AVE AMES IA 50010		Instructions Ship To ORNING GLASS CO INC AMY/AP 3370 114 SUMNER AVE AMES IA 50010						
Freight Carrier: WATSON TOWN TRUCKING CO. (68) Freight Terms: Prepaid, Add to invoice		Bill of Lading: 02579624 PRO #: 53' VAN						
SO/CO#:								
Date Shipped	Quantity	UM	Item Number	Description / Unit Mark	Unit List Price	Mult.	Unit Net Price	Extended Net Price
09/12/20	1 EA	FLUSHCDB	D D114C		.0000	.000	1,840.9500	1,840.95
	2 EA	138869A10-14	0 090 ALUM FLAT SHEET					
	3 EA	139002DPA10	OTHER B/H DOOR FABRICATION					
	1 EA	139065DPA10	CYL LOCK SET SINGLE DOOR F					
	1 EA	237718-14	22IN X 32IN LITE DLO W 1IN					
	1 EA	FLSBVBBK-14	PRI 3FT-0IN SGL BH BLANK					
	2 EA	237954	5 LB POLYURETHANE FOAM INF					
09/12/20	1 EA	TF451CFC	E D116C		.0000	.000	301.8400	301.84
	3 EA	139002FPA10	OTHER B/H FRAME FABRICATIO					
	1 EA	139065FPA10	CYL LOCK SET SINGLE FRAME					
	15 EA	4519120-14	CONT PAIR 6X7 STD LOCKING					
	3 EA	4519121-14	CONT PAIR 6X7 STD LOCKING					
09/12/20	1 EA	FLUSHCDB	E D116C		1,785.4700	.801	1,430.6200	1,430.62
	2 EA	138869A10-14	0.090 ALUM FLAT SHEET					
	3 EA	139002DPA10	OTHER B/H DOOR FABRICATION					
	1 EA	139065DPA10	CYL LOCK SET SINGLE DOOR F					
	1 EA	FLSBVBBK-14	PRI 3FT-0IN SGL BH BLANK					
	2 EA	237954	5 LB POLYURETHANE FOAM INF					
Tax Exemption ID 1-85-008349		Net Due Date 10/14/20		Net Amount	Tax Rate	Tax	Invoice Total	
		TERMS: 1% - 10th, 25th, Net 30		11,258.97			11,258.97	

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7302 (07)

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700-630 (12/15)



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Kawneer Order No. 3933719 SO	Job Name Grimes RO Plant	CSR/PM Scott Burner 540-432-7552						
Kawneer Invoice No. 1213287 RI	Kawneer Job No. 1795434B	Ship From Bloomsburg Kawneer - Bloomsburg 500 East 12th Street Bloomsburg PA 17815						
Invoice Date 09/24/20	Customer PO No. 20-354							
Attention JOHN / GRIMES Sold To ORNING GLASS CO INC AMY/AP 3370 114 SUMNER AVE AMES IA 50010		Instructions Ship To ORNING GLASS CO INC AMY/AP 3370 114 SUMNER AVE AMES IA 50010						
Freight Carrier: ABF FREIGHT SYSTEM INC Freight Terms: Prepaid, Add to invoice		Bill of Lading: 02582163 PRO #: LTL						
		SO/CO#:						
Date Shipped	Quantity	UM	Item Number	Description / Unit Mark	Unit List Price	Mult.	Unit Net Price	Extended Net Price
09/23/20	1 EA		FLUSHCDB	A D100C	.0000	.000	1,840.9500	1,840.95
	2 EA		138869A10-14	0.090 ALUM FLAT SHEET				
	3 EA		139002DPA10	OTHER B/H DOOR FABRICATION				
	1 EA		139065DPA10	CYL LOCK SET SINGLE DOOR F				
	1 EA		237718-14	22IN X 32IN LITE DLO W 1IN				
	1 EA		FLSBVBBK-14	PRI 3FT-0IN SGL BH BLANK				
	2 EA		237954	5 LB POLYURETHANE FOAM INF				
Tax Exemption ID 1-85-008349		Net Due Date 10/24/20		Net Amount	Tax Rate	Tax	Invoice Total	
		TERMS: 1% - 10th, 25th, Net 30		1,840.95			1,840.95	

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700-630 (12/15)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: North Sports Complex Sanitary Sewer Extension
Contractor: Vanderpool Construction
Address: 1100 N. 14th Street Indianola, IA 50125
Finance Budget Code: 315-815-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 3573

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: September 21, 2020 Through: October 2, 2020

Contract Summary

Original Contract Amount:	\$	59,970.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	59,970.00	
Total completed and stored to date:	\$	26,316.00	
Retainage: 5 % of Completed Work:	\$	1,315.80	
Total Earned less Retainage:	\$	25,000.20	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	25,000.20	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	25,000.20	
Balance to finish, including retainage:	\$	34,969.80	

Contract Time Remaining (If applicable) 26.00 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:

Vanderpool Construction

Signature [Signature] Firm Name

Date 10/6/2020

Engineer / Consultant Approval:

MSA Professional Services, Inc.

Signature [Signature] Firm Name

Date October 6, 2020

City of Grimes Staff Approval:

Signature [Signature]

Date 10-7-20

City of Grimes Council Approval:

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

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	Trench Compaction Testing	LS	1.00		1.00	\$ 1,000.00	\$ 1,000.00	0.50	\$ 500.00	0.50	50.00%
2	Sanitary Sewer, Gravity Main, Trenched, PVC, 8"	LF	773.00		773.00	\$ 38.00	\$ 29,374.00	494.00	\$ 18,772.00	279.00	63.91%
3	Sanitary Sewer Service Stub, PVC, 6" Diam	LF	40.00		40.00	\$ 37.00	\$ 1,480.00	-	\$ -	40.00	0.00%
4	Reconnect Tile Line, 12" Diam and less	EA	25.00		25.00	\$ 15.00	\$ 375.00	-	\$ -	25.00	0.00%
5	Manhole, SW-301, 48" Diam	EA	2.00		2.00	\$ 4,900.00	\$ 9,800.00	-	\$ -	2.00	0.00%
6	Connection to Existing Manhole	EA	1.00		1.00	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00	-	100.00%
7	Removal of Pavement	SY	300.00		300.00	\$ 10.00	\$ 3,000.00	-	\$ -	300.00	0.00%
8	Removal of Sidewalk	SY	52.00		52.00	\$ 8.00	\$ 416.00	-	\$ -	52.00	0.00%
9	Traffic Control	LS	1.00		1.00	\$ 1,500.00	\$ 1,500.00	-	\$ -	1.00	0.00%
10	Conventional Seeding, Seeding, Fertilizing, and Mulching	AC	0.40		0.40	\$ 5,000.00	\$ 2,000.00	-	\$ -	0.40	0.00%
11	Seeding, Temporary Seeding	AC	0.40		0.40	\$ 1,750.00	\$ 700.00	-	\$ -	0.40	0.00%
12	Silt Fence, Installation	LF	250.00		250.00	\$ 2.00	\$ 500.00	472.00	\$ 944.00	(222.00)	188.80%
13	Silt Fence, Removal of Sediment	LF	250.00		250.00	\$ 0.70	\$ 175.00	-	\$ -	250.00	0.00%
14	Silt Fence, Removal of Device	LF	250.00		250.00	\$ 1.00	\$ 250.00	-	\$ -	250.00	0.00%
15	Mobilization	LS	1.00		1.00	\$ 6,600.00	\$ 6,600.00	0.50	\$ 3,300.00	0.50	50.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 59,970.00

\$ 26,316.00

-56.12%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

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Previous Applications for Payment

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TOTAL \$ -

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	August 11, 2020
Original Contract Time:	30.00
Added by Change Order:	-
Contract Time to Date:	30.00
Time Used to Date:	4.00
Contract Time Remaining:	26.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: North Pointe Storm Sewer Extension
Contractor: Vanderpool Construction
Address: 1100 N. 14th Street Indianola, IA 50125
Finance Budget Code: 740-865-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 3573

Date of Council Meeting: October 13, 2020 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: September 21, 2020 October 2, 2020

Contract Summary

Original Contract Amount:	\$	51,335.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	51,335.00	
Total completed and stored to date:	\$	34,586.00	
Retainage: 5 % of Completed Work:	\$	1,729.30	
Total Earned less Retainage:	\$	32,856.70	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$		32,856.70

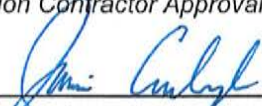
OTHER CHARGES (Attach an itemized list) \$ -

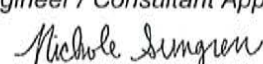
CURRENT PAYMENT DUE \$ **32,856.70**

Balance to finish, including retainage: \$ 18,478.30

Contract Time Remaining (if applicable) 15.50 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: Vanderpool Construction
 Signature:  Firm Name: _____ Date: 10/6/2020

Engineer / Consultant Approval: MSA Professional Services, Inc.
 Signature:  Firm Name: _____ Date: October 6, 2020

City of Grimes Staff Approval:  Date: 10-7-20

City of Grimes Council Approval: _____ Date: _____

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	Onsite Topsoil	CY	200.00		200.00	\$ 13.00	\$ 2,600.00	-	\$ -	200.00	0.00%
2	Topsoil, On-Site	CY	200.00		200.00	\$ 32.00	\$ 6,400.00	-	\$ -	200.00	0.00%
3	Excavation, Class 10	CY	145.00		145.00	\$ 11.00	\$ 1,595.00	-	\$ -	145.00	0.00%
4	Trench Compaction Testing	LS	1.00		1.00	\$ 500.00	\$ 500.00	-	\$ -	1.00	0.00%
5	Storm Sewer, Trenched, RCP, 24" Diam	LF	157.00		157.00	\$ 81.00	\$ 12,717.00	156.00	\$ 12,636.00	1.00	99.36%
6	Removal of Pipe Apron, RCP, 24"	EA	1.00		1.00	\$ 350.00	\$ 350.00	1.00	\$ 350.00	-	100.00%
7	Pipe Apron, Salvage & Reinstall, RCP, 24"	EA	1.00		1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	100.00%
8	Storm Sewer, Connection to Existing Pipe	EA	1.00		1.00	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00	-	100.00%
9	Removal of Storm Sewer, 12" Diam or Smaller	LF	118.00		118.00	\$ 11.00	\$ 1,298.00	118.00	\$ 1,298.00	-	100.00%
10	Footing Drain Collector, Trenched, HDRE, 6" Diam	LF	100.00		100.00	\$ 16.00	\$ 1,600.00	4.00	\$ 64.00	96.00	4.00%
11	Footing Drain Collector, Outlets and Connections	EA	1.00		1.00	\$ 550.00	\$ 550.00	1.00	\$ 550.00	-	100.00%
12	Adjust Water Valve to Grade	EA	1.00		1.00	\$ 200.00	\$ 200.00	1.00	\$ 200.00	-	100.00%
13	Intake, SW-512, 36" Diam	EA	2.00		2.00	\$ 3,900.00	\$ 7,800.00	2.00	\$ 7,800.00	-	100.00%
14	Remove Intake	EA	1.00		1.00	\$ 350.00	\$ 350.00	1.00	\$ 350.00	-	100.00%
15	Conventional Seeding, Seeding, Fertilizing, and Mulching	AC	0.20		0.20	\$ 9,000.00	\$ 1,800.00	-	\$ -	0.20	0.00%
16	Seeding, Temporary Seeding	AC	0.20		0.20	\$ 2,500.00	\$ 500.00	-	\$ -	0.20	0.00%
17	Rip Rap, Class D	TON	35.00		35.00	\$ 70.00	\$ 2,450.00	23.40	\$ 1,638.00	11.60	66.86%
18	Silt Fence	LF	250.00		250.00	\$ 2.00	\$ 500.00	-	\$ -	250.00	0.00%
19	Silt Fence, Removal of Sediment	LF	250.00		250.00	\$ 0.70	\$ 175.00	-	\$ -	250.00	0.00%
20	Silt Fence, Removal of Device	LF	250.00		250.00	\$ 1.00	\$ 250.00	-	\$ -	250.00	0.00%
21	Mobilization	LS	1.00		1.00	\$ 7,600.00	\$ 7,600.00	1.00	\$ 7,600.00	-	100.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 51,335.00

\$ 34,566.00

-32.63%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

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Previous Applications for Payment

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Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	August 11, 2020
Original Contract Time:	20.00
Added by Change Order:	
Contract Time to Date:	20.00
Time Used to Date:	4.50
Contract Time Remaining:	15.50

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: October 13th, 2020 **PAYMENT REQUEST #** 11
PAYMENT PERIOD: From: August 25, 2020 Through: September 25, 2020

Contract Summary

Original Contract Amount:	\$	3,457,684.12	
Net change by Change Orders:	\$	37,895.40	
Contract Amount to Date: (line 1 ± 2)	\$		3,495,579.52
Total completed and stored to date:	\$	3,384,285.65	
Retainage: 5 % of Completed Work:	\$	169,214.28	
Total Earned less Retainage:	\$		3,215,071.37
Less previous applications for payment:	\$		2,939,267.35
SUBTOTAL	\$		275,804.02

OTHER CHARGES (Attach an itemized list) \$ -

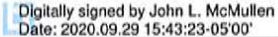
CURRENT PAYMENT DUE \$ 275,804.02

Balance to finish, including retainage: \$ 280,508.15

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval: McAninch Corporation

Firm Name
 John L. McMullen  9/29/2020
 Signature Date

Engineer / Consultant Approval: Bolton & Menk, Inc.

Firm Name
 05 OCT 2020
 Signature Date

City of Grimes Staff Approval:

 10-7-20
 Signature Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
2.01	Clearing and Grubbing	LS	1.00		1.00	\$10,500.00	\$ 10,500.00	1.00	\$ 10,500.00	-	100.00%
2.02	Topsoll, 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	234,358.00	\$ 485,121.06	-	100.00%
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	\$ 99,864.00	12,483.00	\$ 99,864.00	-	100.00%
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	Footings 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	4,771.00	\$ 52,481.00	-	100.00%
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA	10.00		10.00	\$ 459.00	\$ 4,590.00		\$ -	10.00	0.00%
4.22	Subdrain Outlets and Connections, RCP/INT/JMH, 6 In. Dia.	EA	25.00		25.00	\$ 344.00	\$ 8,600.00	50.00	\$ 17,200.00	(25.00)	200.00%
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	3.00	\$ 8,340.00	-	100.00%
6.03	Manhole, Type SW-401, 60 In. Dia. (Storm Sewer)	EA	2.00		2.00	\$ 4,400.00	\$ 8,800.00	2.00	\$ 8,800.00	-	100.00%
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	1.00	\$ 6,370.00	-	100.00%
6.06	Manhole, Type SW-402, (7'x7')	EA	1.00		1.00	\$ 10,780.00	\$ 10,780.00	1.00	\$ 10,780.00	-	100.00%
6.07	Manhole, Type SW-403, (4'x7')	EA	1.00		1.00	\$ 11,130.00	\$ 11,130.00	1.00	\$ 11,130.00	-	100.00%
6.08	Manhole, Type SW-403, (4'x8')	EA	2.00		2.00	\$ 11,230.00	\$ 22,460.00	2.00	\$ 22,460.00	-	100.00%
6.09	Manhole, Type SW-403, (6'x7')	EA	1.00		1.00	\$ 12,500.00	\$ 12,500.00	1.00	\$ 12,500.00	-	100.00%
6.10	Intake, Type SW-505, Double Grate Intake	EA	17.00		17.00	\$ 4,014.00	\$ 68,238.00	17.00	\$ 68,238.00	-	100.00%
6.11	Intake, Type SW-506, Double Grate Intake with Manhole	EA	7.00		7.00	\$ 6,832.00	\$ 47,824.00	7.00	\$ 47,824.00	-	100.00%
6.12	Intake, Type SW-506, Double Grate Intake with Manhole Modified	EA	2.00		2.00	\$ 11,103.00	\$ 22,206.00	2.00	\$ 22,206.00	-	100.00%
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	\$ 10,395.84	-	100.00%
7.02	Pavement, PCC, 8 In.	SY	11,015.00	65.00	11,080.00	\$ 50.27	\$ 556,991.60	11,080.00	\$ 556,991.60	-	100.00%
7.03	Pavement, PCC, 9.5 In.	SY	431.00		431.00	\$ 71.40	\$ 30,773.40	431.00	\$ 30,773.40	-	100.00%
7.04	PCC Pavement Samples and Testing	LS	1.00		1.00	\$ 3,046.74	\$ 3,046.74	1.00	\$ 3,046.74	-	100.00%
7.05	Removal of Sidewalk	SY	523.00		523.00	\$ 8.50	\$ 4,445.50	523.00	\$ 4,445.50	-	100.00%
7.06	Shared Use Path, PCC, 6 In.	SY	2,463.00		2,463.00	\$ 43.40	\$ 106,894.20	2,557.70	\$ 111,004.18	(94.70)	103.84%
7.07	Sidewalk, PCC, 4 In.	SY	50.00		50.00	\$ 61.00	\$ 3,050.00	49.40	\$ 3,013.40	0.60	98.80%
7.08	Sidewalk, PCC, 6 In.	SY	87.00		87.00	\$ 77.00	\$ 6,699.00	58.40	\$ 4,496.80	28.60	67.13%
7.09	Detectable Warnings, Cast Iron	SF	122.00		122.00	\$ 56.00	\$ 6,832.00	112.00	\$ 6,272.00	10.00	91.80%
7.10	Pavement Removal	SF	182.00		182.00	\$ 79.00	\$ 14,378.00	182.00	\$ 14,378.00	-	100.00%
8.01	Traffic Signal Modification	LS	1.00		1.00	\$ 102,620.00	\$ 102,620.00	1.00	\$ 102,620.00	-	100.00%
8.02	Painted Pavement Markings, Waterborne	STA	27.72		27.72	\$ 194.00	\$ 5,377.68	15.50	\$ 3,007.00	12.22	55.92%
8.03	Painted Symbols and Legends, Waterborne	EA	17.00		17.00	\$ 184.00	\$ 3,128.00	11.00	\$ 2,024.00	6.00	64.71%
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	0.90	\$ 8,996.40	0.10	90.00%
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10		5.10	\$ 969.00	\$ 4,941.90		\$ -	5.10	0.00%
9.02	Conventional Seeding, Seeding and Fertilizing (Type 3)	AC	4.10		4.10	\$ 668.00	\$ 2,738.80		\$ -	4.10	0.00%
9.03	Conventional Seeding, Seeding, Fertilizing, and Mulching (Type 4)	AC	51.20		51.20	\$ 561.00	\$ 28,723.20	13.00	\$ 7,293.00	38.20	25.39%
9.04	Conventional Seeding, Seeding, Fertilizing, and Mulching (Special Hay & Pasture)	AC	38.20		38.20	\$ 612.00	\$ 23,378.40	8.00	\$ 4,896.00	30.20	20.94%
9.05	Conventional Seeding, Seeding and Fertilizing (Special Plateau Ready)	AC	3.80		3.80	\$ 546.00	\$ 2,074.80	3.80	\$ 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	0.90	\$ 3,672.00	0.10	90.00%

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	50.00	\$ 8,350.00	(26.00)	208.33%
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	1.00	\$ 16,320.00	-	100.00%
11.02	Mobilization	LS	1.00		1.00	\$84,950.00	\$ 84,950.00	1.00	\$ 84,950.00	-	100.00%
11.03	Concrete Washout	EA	1.00		1.00	\$ 4,636.00	\$ 4,636.00	1.00	\$ 4,636.00	-	100.00%
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	\$ 3,666.30	-	100.00%
8002	Luminaires 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	\$ 2,040.50	-	100.00%
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	\$ 13,381.50	-	100.00%
8006	Cable 1c#8	LF		430.00	430.00	\$ 2.20	\$ 946.00	430.00	\$ 946.00	-	100.00%
8007	HH Relocation	EA		2.00	2.00	\$ 550.00	\$ 1,100.00	2.00	\$ 1,100.00	-	100.00%
8008	2" PVC Conduit	LF		195.00	195.00	\$ 13.20	\$ 2,574.00	195.00	\$ 2,574.00	-	100.00%
8009	Lower Conduit	LF		150.00	150.00	\$ 4.40	\$ 660.00	150.00	\$ 660.00	-	100.00%
8010	Well Abandonment	LS		1.00	1.00	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	-	100.00%
8011	Pedestrian Pushbutton Pedestal and Footing	EA		1.00	1.00	\$ 2,720.00	\$ 2,720.00	1.00	\$ 2,720.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 3,495,579.52

\$ 3,384,285.65

96.82%

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
9	August 11, 2020	\$ 417,619.73
10	September 8, 2020	\$ 276,177.28
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 2,939,267.35

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
4	October 13, 2020	\$ 2,720.00
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TOTAL \$ 37,895.40

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	October 8, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL													
ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	Division 1 Quantity	Division 2 Quantity	QUANTITY CHARGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	DIVISION 1 QUANTITY COMPLETE	DIVISION 1 VALUE OF COMPLETED WORK	DIVISION 2 QUANTITY COMPLETE	DIVISION 2 VALUE OF COMPLETED WORK	TOTAL VALUE OF COMPLETED WORK
2.01	Clearing and Grubbing	LS	1.00			1.00	\$10,500.00	\$ 10,500.00	1.00	\$ 10,500.00		\$ -	\$ 10,500.00
2.02	Topsoil, On-Site	CY	48,129.00	33,266.00		81,394.00	\$ 2.41	\$ 196,159.54	43,740.00	\$ 105,413.40	33,266.00	\$ 80,171.06	\$ 185,584.46
2.03	Excavation, Class 10 (Onsite)	CY	72,000.00	161,450.00		234,358.00	\$ 2.07	\$ 485,121.06	72,000.00	\$ 150,919.56	161,450.00	\$ 334,201.50	\$ 485,121.06
2.04	Subgrade Preparation	SY	12,418.00		65.00	12,483.00	\$ 2.47	\$ 30,833.01	12,483.00	\$ 30,833.01		\$ -	\$ 30,833.01
2.05	Subbase, Modified	SY	12,418.00		65.00	12,483.00	\$ 8.00	\$ 99,864.00	12,483.00	\$ 99,864.00		\$ -	\$ 99,864.00
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 Compaction Testing	LS	1.00			1.00	\$ 6,005.00	\$ 6,005.00	1.00	\$ 6,005.00		\$ -	\$ 6,005.00
4.01	Sanitary Sewer Gravity Main, Trenched, PVC, 6 In. Dia.	LF	4,053.00			4,053.00	\$ 47.00	\$ 190,491.00	4,053.00	\$ 190,491.00		\$ -	\$ 190,491.00
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00			114.00	\$ 84.00	\$ 9,576.00	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	646.00			646.00	\$ 64.00	\$ 41,344.00	646.00	\$ 41,344.00		\$ -	\$ 41,344.00
4.08	Storm Sewer, Trenched, RCP, 30 In. Dia.	LF	1,077.00	92.00		1,169.00	\$ 82.00	\$ 95,858.00	1,077.00	\$ 88,314.00	92.00	\$ 7,544.00	\$ 95,858.00
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	153.00	320.00	1.00	474.00	\$ 95.00	\$ 45,030.00	154.00	\$ 14,630.00	320.00	\$ 30,400.00	\$ 45,030.00
4.10	Storm Sewer, Trenched, RCP, 42 In. Dia.	LF	392.00			392.00	\$ 125.00	\$ 49,000.00	392.00	\$ 49,000.00		\$ -	\$ 49,000.00
4.11	Storm Sewer, Trenched, RCP, 60 In. Dia.	LF	978.00			978.00	\$ 200.00	\$ 195,600.00	978.00	\$ 195,600.00		\$ -	\$ 195,600.00
4.12	Pipe Apron, CMP, 10 In. Dia.	EA		1.00		1.00	\$ 245.00	\$ 245.00		\$ -	1.00	\$ 245.00	\$ 245.00
4.13	Pipe Apron, RCP, 18 In. Dia.	EA		2.00		2.00	\$ 720.00	\$ 1,440.00		\$ -	2.00	\$ 1,440.00	\$ 1,440.00
4.14	Pipe Apron, RCP, 24 In. Dia.	EA		2.00		2.00	\$ 830.00	\$ 1,660.00	1.00	\$ 830.00		\$ -	\$ 830.00
4.15	Pipe Apron, RCP, 30 In. Dia.	EA		2.00		2.00	\$ 870.00	\$ 1,740.00	1.00	\$ 870.00	2.00	\$ 1,740.00	\$ 2,610.00
4.16	Pipe Apron, RCP, 36 In. Dia.	EA		3.00		3.00	\$ 1,200.00	\$ 3,600.00	1.00	\$ 1,200.00	3.00	\$ 3,600.00	\$ 4,800.00
4.17	Pipe Apron, RCP, 60 In. Dia.	EA		7.00		7.00	\$ 2,700.00	\$ 18,900.00	1.00	\$ 2,700.00		\$ -	\$ 2,700.00
4.18	Footings for Concrete Pipe Apron, Varies	EA		7.00		7.00	\$ 275.00	\$ 1,925.00	4.00	\$ 1,100.00	7.00	\$ 1,925.00	\$ 3,025.00
4.19	Pipe Apron Guard	EA		8.00		8.00	\$ 1,343.00	\$ 10,744.00	4.00	\$ 5,372.00	8.00	\$ 10,744.00	\$ 16,116.00
4.20	Subdrain, Corrugated PVC, 6 In. Dia.	LF	4,771.00			4,771.00	\$ 11.00	\$ 52,481.00	4,771.00	\$ 52,481.00		\$ -	\$ 52,481.00
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA	10.00			10.00	\$ 459.00	\$ 4,590.00		\$ -		\$ -	\$ -
4.22	Subdrain Outlets and Connections, RCP/ABT/HL, 6 In. Dia.	EA	25.00			25.00	\$ 344.00	\$ 8,600.00	50.00	\$ 17,200.00		\$ -	\$ 17,200.00
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00			200.00	\$ 10.00	\$ 2,000.00	310.00	\$ 3,100.00		\$ -	\$ 3,100.00
5.01	Water Main, Trenched, PVC, 6 In. Dia.	LF	1,244.00			1,244.00	\$ 19.00	\$ 23,636.00	1,244.00	\$ 23,636.00		\$ -	\$ 23,636.00
5.02	Water Main, Trenched, PVC, 12 In. Dia.	LF	2,360.00			2,360.00	\$ 34.00	\$ 80,240.00	2,360.00	\$ 80,240.00		\$ -	\$ 80,240.00
5.03	Water Main with Casing Pipe, Trenchless, PVC, 12 In. Dia.	LF	133.00			133.00	\$ 417.00	\$ 55,461.00	133.00	\$ 55,461.00		\$ -	\$ 55,461.00
5.04	Valve, Gate, 8 In. Dia.	EA	2.00			2.00	\$ 1,300.00	\$ 2,600.00	6.00	\$ 7,800.00		\$ -	\$ 7,800.00
5.05	Valve, Gate, 12 In. Dia.	EA	13.00			13.00	\$ 2,000.00	\$ 26,000.00	7.00	\$ 14,000.00		\$ -	\$ 14,000.00
5.06	Fire Hydrant Assembly	EA	12.00			12.00	\$ 3,800.00	\$ 45,600.00	11.00	\$ 41,800.00		\$ -	\$ 41,800.00
5.07	Flushing Device (Blowoff), 6 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	\$ 2,200.00	\$ 8,800.00	1.00	\$ 3,700.00		\$ -	\$ 3,700.00
6.01	Manhole, Type SW-301, 48 In. Dia. (Sanitary Sewer)	EA	15.00			15.00	\$ 4,100.00	\$ 61,500.00	15.00	\$ 61,500.00		\$ -	\$ 61,500.00
6.02	Manhole, Type SW-401, 48 In. Dia. (Storm Sewer)	EA	3.00			3.00	\$ 2,780.00	\$ 8,340.00	3.00	\$ 8,340.00		\$ -	\$ 8,340.00
6.03	Manhole, Type SW-401, 60 In. Dia. (Storm Sewer)	EA	2.00			2.00	\$ 4,400.00	\$ 8,800.00	2.00	\$ 8,800.00		\$ -	\$ 8,800.00
6.04	Manhole, Type SW-402, (4'x5')	EA	1.00			1.00	\$ 5,400.00	\$ 5,400.00	1.00	\$ 5,400.00		\$ -	\$ 5,400.00
6.05	Manhole, Type SW-402, (4'x6')	EA	1.00			1.00	\$ 6,370.00	\$ 6,370.00	1.00	\$ 6,370.00		\$ -	\$ 6,370.00
6.06	Manhole, Type SW-402, (7'x7')	EA	1.00			1.00	\$ 10,780.00	\$ 10,780.00	1.00	\$ 10,780.00		\$ -	\$ 10,780.00
6.07	Manhole, Type SW-403, (4'x7')	EA	1.00			1.00	\$ 11,130.00	\$ 11,130.00	1.00	\$ 11,130.00		\$ -	\$ 11,130.00
6.08	Manhole, Type SW-403, (4'x8')	EA	2.00			2.00	\$ 11,230.00	\$ 22,460.00	2.00	\$ 22,460.00		\$ -	\$ 22,460.00
6.09	Manhole, Type SW-403, (6'x7')	EA	1.00			1.00	\$ 12,500.00	\$ 12,500.00	1.00	\$ 12,500.00		\$ -	\$ 12,500.00
6.10	Intake, Type SW-505, Double Gate Intake	EA	17.00			17.00	\$ 4,014.00	\$ 68,238.00	17.00	\$ 68,238.00		\$ -	\$ 68,238.00
6.11	Intake, Type SW-506, Double Gate Intake with Manhole	EA	7.00			7.00	\$ 6,832.00	\$ 47,824.00	7.00	\$ 47,824.00		\$ -	\$ 47,824.00
6.12	Intake, Type SW-506, Double Gate Intake with Manhole Modified	EA	2.00			2.00	\$ 11,100.00	\$ 22,200.00	2.00	\$ 22,200.00		\$ -	\$ 22,200.00
6.13	Intake, Type SW-513, (5'x5')	EA		3.00		3.00	\$ 7,000.00	\$ 21,000.00		\$ -	3.00	\$ 21,000.00	\$ 21,000.00
6.14	Intake, Type SW-513, (6'x4')	EA	1.00			1.00	\$ 6,264.00	\$ 6,264.00	1.00	\$ 6,264.00		\$ -	\$ 6,264.00
6.15	Connection to Existing Manhole	EA	1.00			1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00		\$ -	\$ 7,500.00
6.16	Intake, Type SW-512, (24")	EA	1.00			1.00	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00		\$ -	\$ 1,600.00
7.01	Pavement, PCC, 7 In.	SY	198.00			198.00	\$ 53.04	\$ 10,395.84	198.00	\$ 10,395.84		\$ -	\$ 10,395.84
7.02	Pavement, PCC, 8 In.	SY	11,015.00		65.00	11,080.00	\$ 50.27	\$ 556,991.60	11,080.00	\$ 556,991.60		\$ -	\$ 556,991.60
7.03	Pavement, PCC, 9.5 In.	SY	431.00			431.00	\$ 71.40	\$ 30,773.40	431.00	\$ 30,773.40		\$ -	\$ 30,773.40
7.04	PCC Pavement Samples and Testing	LS	1.00			1.00	\$ 3,046.74	\$ 3,046.74	1.00	\$ 3,046.74		\$ -	\$ 3,046.74
7.05	Removal of Sidewalk	SY	523.00			523.00	\$ 8.50	\$ 4,445.50	523.00	\$ 4,445.50		\$ -	\$ 4,445.50
7.06	Shared Use Path, PCC, 6 In.	SY	2,463.00			2,463.00	\$ 43.40	\$ 106,894.20	2,557.70	\$ 111,004.18		\$ -	\$ 111,004.18
7.07	Sidewalk, PCC, 4 In.	SY	50.00			50.00	\$ 61.00	\$ 3,050.00	49.40	\$ 3,013.40		\$ -	\$ 3,013.40
7.08	Sidewalk, PCC, 6 In.	SY	87.00			87.00	\$ 77.00	\$ 6,699.00	58.40	\$ 4,496.80		\$ -	\$ 4,496.80
7.09	Detectable Warnings, Cast Iron	SF	122.00			122.00	\$ 56.00	\$ 6,832.00	112.00	\$ 6,272.00		\$ -	\$ 6,272.00
7.10	Pavement Removal	SF	182.00			182.00	\$ 79.00	\$ 14,378.00	182.00	\$ 14,378.00		\$ -	\$ 14,378.00
8.01	Traffic Signal Modification	LS	1.00			1.00	\$ 102,620.00	\$ 102,620.00	1.00	\$ 102,620.00		\$ -	\$ 102,620.00
8.02	Painted Pavement Markings, Waterborne	STA	27.72			27.72	\$ 194.00	\$ 5,377.68	15.50	\$ 3,007.00		\$ -	\$ 3,007.00
8.03	Painted Symbols and Legends, Waterborne	EA	17.00			17.00	\$ 184.00	\$ 3,128.00	11.00	\$ 2,024.00		\$ -	\$ 2,024.00
8.04	Pavement Markings Removed	STA	1.65			1.65	\$ 1,275.00	\$ 2,103.75		\$ -		\$ -	\$ -
8.05	Temporary Traffic Control	LS	1.00			1.00	\$ 9,996.00	\$ 9,996.00	0.90	\$ 8,996.40		\$ -	\$ 8,996.40
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10			5.10	\$ 969.00	\$ 4,941.90		\$ -		\$ -	\$ -
9.02	Conventional Seeding, Seeding and Fertilizing (Type 3)	AC	4.10			4.10	\$ 668.00	\$ 2,738.80		\$ -		\$ -	\$ -
9.03	Conventional Seeding, Seeding, Fertilizing, and Mulching (Type 4)	AC	32.60	18.60		51.20	\$ 561.00	\$ 28,723.20	13.00	\$ 7,293.00		\$ -	\$ 7,293.00
9.04	Conventional Seeding, Seeding, Fertilizing, and Mulching (Special Planting Ready)	AC	23.40	14.80		38.20	\$ 612.00	\$ 23,378.40	8.00	\$ 4,896.00		\$ -	\$ 4,896.00
9.05	Conventional Seeding, Seeding and Fertilizing (Special Planting Ready)	AC		3.80		3.80	\$ 546.00	\$ 2,074.80		\$ -	3.80	\$ 2,074.80	\$ 2,074.80
9.06	Hydrate Mixing, BMA Type 1, Type 2 and Special Planting Ready	AC	9.20	3.60		13.00	\$ 2,279.00	\$ 29,627.00		\$ -	3.80	\$ 8,660.20	\$ 8,660.20
9.07	SWPPP Management	LS	1.00			1.00	\$ 4,080.00	\$ 4,080.00	0.90	\$ 3,672.00		\$ -	\$ 3,672.00
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	10,152.00	\$ 14,009.76		\$ -	\$ 14,009.76
9.12	Silt Fence, Removal of Sediment	LF	9,950.00			9,950.00	\$ 0.10						

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: October 13th, 2020 **PAYMENT REQUEST #** 12
PAYMENT PERIOD: From: August 25, 2020 Through: September 25, 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:	\$	3,946,386.45	
Retainage: 5 % of Completed Work:	\$	197,319.32	
Total Earned less Retainage:	\$	3,749,067.13	
Less previous applications for payment:	\$	3,231,401.87	
SUBTOTAL	\$		517,665.26
OTHER CHARGES (Attach an itemized list)	\$		
CURRENT PAYMENT DUE	\$		517,665.26
Balance to finish, including retainage:	\$	553,393.17	

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
Firm Name
Signature: Brent D. Petersen Date: 10-1-20
Engineer / Consultant Approval: Bolton & Menk, Inc.
Firm Name
Signature: CNK Date: 05 OCT 2020
City of Grimes Staff Approval:
Signature: Matt Ahrens Date: 10-7-20

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

Date Printed: 10/1/2020

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	1.00	\$ 245,000.00	-	100.00%
1.02	TRAFFIC CONTROL	LS	1.00		1.00	\$10,950.00	\$ 10,950.00	0.90	\$ 9,855.00	0.10	90.00%
1.03	CONSTRUCTION STAKING	LS	1.00		1.00	\$19,800.00	\$ 19,800.00	1.00	\$ 19,800.00	-	100.00%
1.04	SAWCUT FULL DEPTH / REMOVAL	LF	632.00		632.00	\$ 9.75	\$ 6,162.00	632.00	\$ 6,162.00	-	100.00%
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	15,000.00	\$ 75,750.00	5,905.00	71.75%
2.05	EXCAVATION, CLASS 10 / EMBANKMENT	CY	33,133.00		33,133.00	\$ 3.00	\$ 99,399.00	33,133.00	\$ 99,399.00	-	100.00%
2.06	SPECIAL BACKFILL, 6-INCH	SY	1,271.00		1,271.00	\$ 8.30	\$ 10,549.30		\$ -	1,271.00	0.00%
2.07	SUBGRADE PREPARATION, 12-INCH	SY	35,443.00		35,443.00	\$ 2.50	\$ 88,607.50	35,443.00	\$ 88,607.50	-	100.00%
2.08	MODIFIED SUBBASE, 6-INCH	SY	34,172.00		34,172.00	\$ 8.30	\$ 283,627.60	34,172.00	\$ 283,627.60	-	100.00%
2.09	GRANULAR SURFACING - TEMPORARY	LS	1.00		1.00	\$19,100.00	\$ 19,100.00	0.05	\$ 955.00	0.95	5.00%
2.10	GRANULAR SURFACING - PERMANENT	TON	200.00		200.00	\$ 38.25	\$ 7,650.00		\$ -	200.00	0.00%
2.11	REMOVAL OF PIPE, EXISTING STORM SEWER	LF	100.00		100.00	\$ 24.15	\$ 2,415.00	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, 16-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	6,659.00	\$ 83,237.50	-	100.00%
4.21	SUBDRAIN CLEANOUT, 8-INCH DIAMETER	EA	11.00		11.00	\$ 455.00	\$ 5,005.00		\$ -	11.00	0.00%
4.22	FIELD TILE REPAIR	LF	300.00		300.00	\$ 16.60	\$ 4,980.00	648.25	\$ 10,760.95	(348.25)	216.08%
5.01	WATER MAIN, CONNECT TO EXISTING	EA	1.00		1.00	\$ 5,225.00	\$ 5,225.00	1.00	\$ 5,225.00	-	100.00%
5.02	WATER MAIN PIPE, 8-INCH	LF	620.00		620.00	\$ 45.25	\$ 28,055.00	620.00	\$ 28,055.00	-	100.00%
5.03	WATER MAIN PIPE, 12-INCH	LF	133.00		133.00	\$ 65.50	\$ 8,711.50	133.00	\$ 8,711.50	-	100.00%
5.04	WATER MAIN PIPE, 16-INCH	LF	4,365.00		4,365.00	\$ 58.25	\$ 254,261.25	4,365.00	\$ 254,261.25	-	100.00%
5.05	RESILIENT WEDGE GATE VALVE, 8-INCH	EA	6.00		6.00	\$ 1,355.00	\$ 8,130.00	6.00	\$ 8,130.00	-	100.00%
5.06	RESILIENT WEDGE GATE VALVE, 12-INCH	EA	2.00		2.00	\$ 2,215.00	\$ 4,430.00	2.00	\$ 4,430.00	-	100.00%
5.07	RESILIENT WEDGE GATE VALVE, 16-INCH	EA	5.00		5.00	\$ 6,080.00	\$ 30,400.00	6.00	\$ 36,480.00	(1.00)	120.00%
5.08	TRENCHLESS CASING FOR WATER MAIN	LF	155.00		155.00	\$ 297.00	\$ 46,035.00	155.00	\$ 46,035.00	-	100.00%
5.09	FIRE HYDRANT ASSEMBLY	EA	15.00		15.00	\$ 4,750.00	\$ 71,250.00	15.00	\$ 71,250.00	-	100.00%
5.10	AUTOMATIC FLUSHING ASSEMBLY	EA	1.00		1.00	\$ 8,845.00	\$ 8,845.00	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	4.00	\$ 12,060.00	-	100.00%
6.04	INTAKE, SW-503	EA	4.00		4.00	\$ 5,525.00	\$ 22,100.00	4.00	\$ 22,100.00	-	100.00%
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	8.00	\$ 55,880.00	-	100.00%
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	30,217.70	\$ 1,284,252.25	(238.70)	100.80%
7.02	PCC PAVING, 10-INCH W/ CD BASKETS	SY	957.00		957.00	\$ 75.00	\$ 71,775.00	957.00	\$ 71,775.00	-	100.00%
7.03	PCC PAVING, 8-INCH COLORED W/ CD BASKETS	SY	626.00		626.00	\$ 90.00	\$ 56,340.00	387.30	\$ 34,857.00	238.70	61.87%
7.04	PCC MEDIAN, 6-INCH	SY	238.00		238.00	\$ 43.50	\$ 10,353.00	238.00	\$ 10,353.00	-	100.00%
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	143.00	\$ 5,720.00	110.00	56.52%
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	\$ 11,000.00	-	100.00%
7.09	DETECTABLE WARNING	SF	280.00		280.00	\$ 36.00	\$ 10,080.00	275.00	\$ 9,900.00	5.00	98.21%
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	215.08	\$ 12,098.25	172.92	55.43%
9.09	SILT FENCE, INSTALL & REMOVE	LF	6,200.00		6,200.00	\$ 1.75	\$ 10,850.00	3,940.00	\$ 6,895.00	2,260.00	63.55%
9.10	FILTER SOCK	LF	1,000.00		1,000.00	\$ 1.75	\$ 1,750.00		\$ -	1,000.00	0.00%
9.11	INTAKE PROTECTION, DROP-IN	EA	44.00		44.00	\$ 25.15	\$ 1,106.60		\$ -	44.00	0.00%
8001	PCC TRAIL/SIDEWALK, 6-INCH	SY	4,402.00		4,402.00	\$ 36.15	\$ 159,132.30	4,402.00	\$ 159,132.30	-	100.00%
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

\$ 3,946,386.45

91.72%

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
10	August 11, 2020	\$ 33,418.63
11	September 8, 2020	\$1,257,069.43
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 3,231,401.87

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: -

CHANGE ORDER FORM



Project Title: Hope Commercial Plat 1
Contractor: McAninch Corporation
Address: 4001 Delaware Avenue, Des Moines, IA 50313
Finance Budget Code: 314-210-6499 **Finance Project #** 0
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: October 8th, 2019 **Vendor #** 1747

Change Order Number: 4

Change Order Date: October 13, 2020

Purpose of Change Order:

Additional pedestrian pushbutton station added at the northeast corner of 1st Street and Gateway Dr to meet MUTCD guidelines on pedestrian pushbutton placement.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
8011	Pedestrian Pushbutton Pedestal and Footing	EA	1.00	\$ 2,720.00	\$ 2,720.00

Change Order Number: 4 makes the following adjustments to the contract: **\$ 2,720.00**

Contractor Accepted: McAninch Corporation

Firm Name: John L. McMullen Digitally signed by John L. McMullen
 Signature: John L. McMullen Date: 9/29/2020

Engineer Approved: Bolton & Menk, Inc.

Firm Name: CNK
 Signature: CNK Date: 05 OCT 2020

Owner Accepted: City of Grimes *MSA 10-7-20*

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 3,457,684.12
1	October 22, 2019	\$ 27,932.30
2	December 9, 2019	\$ 2,100.00
3	May 12, 2020	\$ 5,143.10
4	October 13, 2020	\$ 2,720.00
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Revised Contract Amount **\$ 3,495,579.52**

Preparer Information: Alecia A. Meuleners, Whitfield & Eddy, P.L.C., 699 Walnut St. Ste 2000, Des Moines, Iowa 50309 (515) 288-6041

When Recorded Return to: City of Grimes, 101 NE Harvey Street, Grimes, Iowa 50111 (515) 986-3036

RESOLUTION No. 10-0220

**RESOLUTION RECONCILING DISCREPANCY ON PRAIRIE BUSINESS
PARK PLATS 1 AND 2 AND RENAMING A PORTION OF SE 46TH STREET TO SE
40TH STREET**

WHEREAS, the City of Grimes did, on September 9, 2014, accept the Final Plat for Prairie Business Park Plat 1, now included in and forming a part of the City of Grimes, Polk County, Iowa;

WHEREAS, the City of Grimes did, on August 8, 2017, accept the Final Plat for Prairie Business Park Plat 2, now included in and forming a part of the City of Grimes, Polk County, Iowa;

WHEREAS, said Plats 1 and 2 share a common boundary, and a portion of a public road is partially situated within each Plat. The road is identified on Plat 1 as “SE 46th Street (FUTURE)” and on Plat 2 as “SE 40th STREET.”

WHEREAS, signage subsequently installed by the City identifies the road as SE 40th Street; and

WHEREAS, it is desirable that the discrepancy between the Plats be reconciled and the Council finds that it is in the City’s best interest to rename and confirm the name of the public road as SE 40th Street;

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Grimes, Iowa:

SECTION 1. That the public road located along the southerly boundary of Prairie Business Park Plat 1, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa, which is identified on said Plat as “SE 46th Street (Future)” is hereby renamed and shall be known as “SE 40th Street”

SECTION 2. That the City Clerk is hereby authorized and directed to cause certified copies of this resolution to be properly filed in the office of the Recorder of Polk County, Iowa.

SECTION 3. This resolution shall be in full force and effect from and after its final passage, approval and publication as provided by law.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ____to____ the 13th day of October, 2020, and approved this 13th day of October, 2020.

SCOTT MIKKELSEN, MAYOR

ATTEST:

ROCHELLE WILLIAMS, CITY CLERK

STATE OF IOWA)
)ss.
COUNTY OF POLK)

 This record was acknowledged before me on this ____ day of _____, 2020, by
Scott Mikkelsen as Mayor of the City of Grimes, Iowa.

Notary Public in and for said State

STATE OF IOWA)
)ss.
COUNTY OF POLK)

 This record was acknowledged before me on this ____ day of _____, 2020, by
Rochelle Williams as City Clerk of the City of Grimes, Iowa.

Notary Public in and for said State



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

AGENDA MEMO

Item No. X
For Meeting of October 13, 2020

AGENDA HEADING: Iowa Department of Transportation Cost Sharing Agreement

SYNOPSIS: City staff approached the Iowa DOT to coordinate the future planning and improvements along the Iowa Highway 44 corridor through the City of Grimes. During those discussions, the Iowa DOT expressed interest in the city conducting a corridor study along Iowa Highway 44 and agreed to pay for half the associated costs. The City of Grimes contracted with Bolton & Menk in August to perform the corridor study. The Iowa DOT was sent a copy of that Professional Services Agreement to review and create an agreement between the City of Grimes and Iowa DOT. The details of the Iowa DOT agreement on the agenda for approval are that the City of Grimes is the lead agency for the study and that the Iowa DOT agrees to cover 50% of the costs.

FISCAL IMPACT: The City of Grimes contracted with Bolton & Menk for \$105,600 to perform the Iowa Highway 44 Corridor Study. Following approval of this Agreement, the Iowa DOT will provide an estimated cost sharing portion of the \$52,800.

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 Future Improvement Projects**

County	Dallas and Polk
City	Grimes
Project No.	STPN-044-5(30)--2J-25
Iowa DOT	
Agreement No.	2021-16-038
Staff Action No.	

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and the city of Grimes, Iowa, a Local Public Agency, hereafter designated the "LPA" in accordance with Iowa Code Chapters 28E, 306, 306A and 313.4 as applicable;

The LPA proposes to establish or make improvements to Iowa 44 within Dallas County and 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

Therefore, it is agreed

1. Project Information

a. The LPA shall

b. All notices re
contact person
LPA's contact

c. The LPA shall
highway project

Corridor

2. Project Cost

a. The LPA will bear all costs except those allocated to the DOT under other terms of this Agreement.

b. The DOT shall contribute an estimated \$ 52,800.00 toward the project costs. See Exhibit B.

3. Project Design

a. The LPA or its consultant shall be responsible for the design of all proposed improvements.

b. The project plans, specifications and engineer's cost estimate shall be prepared and certified by a Professional Engineer licensed to practice in the State of Iowa.

- c. All proposed highway or street improvements shall be designed using good engineering judgment and the American Association of State Highway and Transportation Officials (AASHTO) "Policy on Geometric Design of Highways and Streets", (latest edition).
- d. The project design shall comply with the "Manual on Uniform Traffic Control Devices for Streets and Highways", by the Federal Highway Administration, as adopted by DOT, as per 761 Iowa Administrative Code, Chapter 130.

4. Payments and Reimbursements

- a. The LPA shall be responsible for making initial payments to the consultant(s) and contractor(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. The DOT may withhold up to 5% of the Federal and / or State share of construction costs, either by state warrant or by crediting other accounts from which payment may have been initially made. 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.
- c. Upon completion of the project, a Professional Engineer licensed to practice in the State of Iowa shall certify in writing to the DOT that the project activities were completed in substantial compliance with the plans and specifications set out in this agreement. Final reimbursement of State and / or Federal funds shall be made only after the DOT accepts the project as complete.

5. 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. The LPA shall provide copies of said records and documents to the DOT upon request. The LPA shall also require its contractors to permit authorized representatives of the DOT and / or the FHWA to inspect all work materials, records, and any other data with regard to agreement related costs, revenues and operating sources. Such documents shall be retained for at least 3 years from the date of FHWA approval of the final amendment / modification to the project in the FHWA's Fiscal Management Information System (FMIS). Upon receipt of such approval by FHWA, the DOT will notify the LPA of the record retention date.
- 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

February 2017

DOT's application review and approval process, plan and construction reviews, and funding participation.

- 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 may be executed in (two) counterparts, each of which so executed will be deemed to be an original.
- i. 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. 2021-16-038 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.

IOWA DEPARTMENT OF TRANSPORTATION:

By: _____ Date _____, 20____.

Tony Gustafson, P.E.
District Engineer
District 1

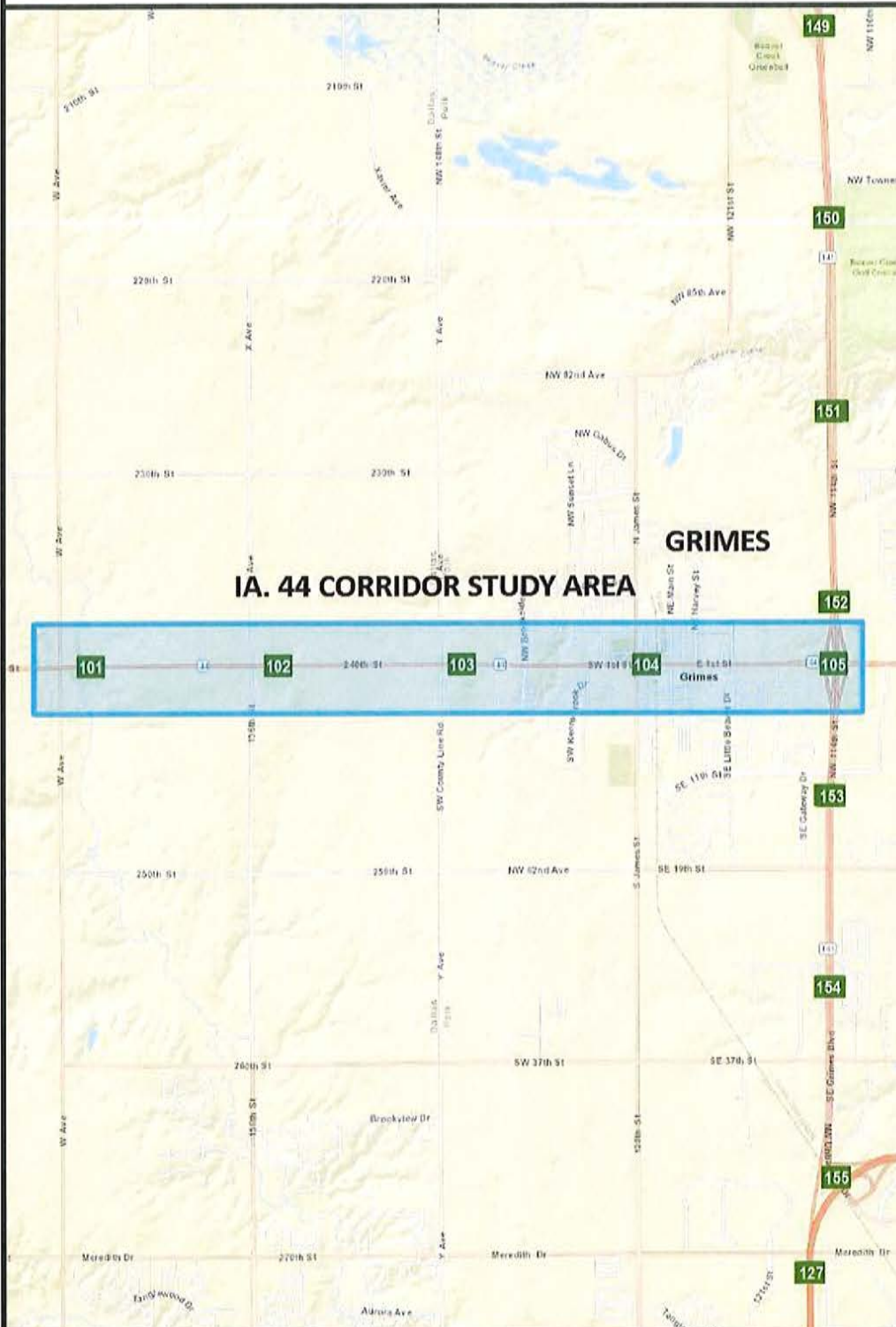
STPN-044-5(30)--2J-25 STUDY AREA

Legend

- Reference Post
- World Street Map

Notes

Created: 09/16/2020
WGS 1984 Web Mercator
1: 72,224



2021-16-036 Grimes

1.1 0.57 1.1 Miles



This map is a user-generated static output from an internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION



Real People. Real Solutions.

EXHIBIT B

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. Future water & sewer service demand
 - 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

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
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

Date: July 30, 2020

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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
2. Kitchen table meetings (one-on-one with residents)

Date: July 30, 2020

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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:

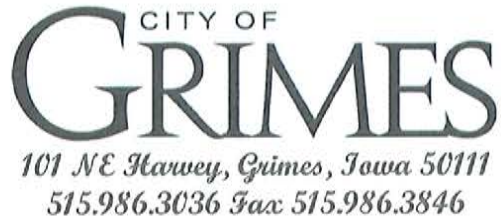
Project Kickoff Meeting	August 2020
Land-use review	October 2020
Traffic study review	December 2020
Draft Corridor Study	January 2021
City Council Presentation	February 2021
Final Corridor Study	March 2021
City Council Presentation	April 2021
Public Open House	April 2021

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



AGENDA MEMO

Item No. X
For Meeting of October 13, 2020

AGENDA HEADING: Metro Waste Authority Amendment to Ground Lease and Operation Maintenance Agreement for Metropolitan Salt Storage Facility on Metro Waste Authority Property

SYNOPSIS: In 2014 10 communities collaborated and built 2 - 10,000 ton salt storage sheds on Metro Waste Authority property in Grimes. One shed was designated for Des Moines and the 9 communities shared the other. Des Moines Public Works built a new facility that included another salt shed. Des Moines not needing the Grimes salt storage shed, by this Amendment, is turning the shed over to Metro Waste Authority.

FISCAL IMPACT: None

N/APREVIOUS COUNCIL ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approving the Amendment to Ground Lease and Operation Maintenance Agreement for Metropolitan Salt Storage Facility on Metro Waste Authority Property.

-Metro Waste Authority
**Amendment to Ground Lease and Operation Maintenance Agreement for Metropolitan
Salt Storage Facility on Metro Waste Authority Property**

THIS AMENDMENT is made and entered into this 10 day of May, 2020, by and between Metro Waste Authority, an entity organized pursuant to Section 28E of the Iowa Code, (hereinafter referred to as "Authority" or "MWA") and the Cities of West Des Moines, Urbandale, Johnston, Clive, Windsor Heights, Waukee, Grimes, Des Moines and Pleasant Hill (hereinafter, the "Cities").

WHEREAS, MWA and the Cities, are parties to the Ground Lease and Operation Maintenance Agreement for Metropolitan Salt Storage Facility on Metro Waste Authority Property dated August 7, 2014, by and among MWA, the City and the Cities of West Des Moines, Urbandale, Johnston, Clive, Windsor Heights, Waukee, Grimes, Des Moines and Pleasant Hill (the "Agreement"); and

WHEREAS, MWA gave a Notice of Termination of Ground Lease and Operation Maintenance Agreement for Metropolitan Salt Storage Facility on Metro Waste Authority Property dated July 24, 2019, to Des Moines, indicating MWA was electing to terminate the Agreement on July 24, 2020; and

WHEREAS, the Notice of Termination was only to Des Moines and not the other Cities, further indicating it was requiring Des Moines to remove the Des Moines' ten thousand ton capacity salt storage building from the Leased Premises; and

WHEREAS, Section 3.02 of the Agreement provides that either MWA or the Cities may give a one year notice to terminate the Agreement, which termination shall be effective at the end of the one year notice; and

WHEREAS, the Agreement does not permit MWA to terminate the Agreement only as to Des Moines and not the other Cities; however Des Moines is willing to withdraw and provide a Bill of Sale to the Des Moines Building for the considerations set forth herein; including but not limited to MWA withdrawing and rescinding the Notice of Termination of Ground Lease and Operation Maintenance Agreement for Metropolitan Salt Storage Facility on Metro Waste Authority Property dated July 24, 2019 and for Des Moines being allowed to leave the Des Moines Building upon withdraw from the Agreement; and

WHEREAS, MWA and the Cities desire to amend the Agreement as provided herein.

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

1. Section 1.03, Identification of Exhibits is amended by replacing Exhibit "A" with the attached revised Exhibit "A" effective October 1, 2020.
2. Section 3.02, Termination, is deleted and replaced with the following:

At any time during the Term, either MWA or the Cities may give a one (1) year notice to terminate this Agreement, which termination shall be effective at the end of the one (1) year notice. Any notice given by the Cities shall be given by the West Des Moines Public Works Director and shall include letters from each City requesting termination. Notwithstanding the foregoing, during the Term, if Des Moines elects to withdraw from this Agreement or if one or more of the Shared Building Cities elects to forfeit its or their share of the Shared Building in accordance with Article 14 below, such City or Cities shall give MWA and the other Cities a one (1) year notice to terminate, which notice shall include only the City or Cities desiring to terminate this Agreement, and this Agreement shall continue with respect to the other remaining Cities. The costs and fees of this Agreement shall then be reallocated between the remaining Cities. Notwithstanding, this Section, it is agreed between the parties that Des Moines withdraws from this Agreement effective October 1, 2020, that this Agreement shall continue as to the MWA and other remaining Cities and all costs and fees of this Agreement shall be reallocated between the Shared Cities. MWA hereby withdraws and rescinds the Notice of Termination given to the City of Des Moines dated July 24, 2019.

3. Section 4.02, Maintenance Fee Provisions, Paragraph A, is deleted and replaced with the following:

A. *Maintenance Fee.* Beginning on the Effective Date, each City shall pay a maintenance fee of one (\$1.00) per ton of each City's capacity storage in the Facility each remaining year of the Agreement (the "Maintenance Fee"). Des Moines' payment shall be made to the Des Moines Maintenance Fee Account (as defined below) and the Shared Building Cities' payment shall be made to the Shared Building Cities Maintenance Fee Account (as defined below). Thereafter, the West Des Moines Public Works Director shall invoice each City annually by July 1st of each year of the Term for each City's respective Maintenance Fee. The Cities shall pay such invoice within thirty (30) days of receipt of said invoice. Des Moines shall pay the prorata portion of the Maintenance Fee due July 1, 2020 for the months of July, August and September of 2020 only and shall owe no further Maintenance Fee or any other fees thereafter.

4. Section 4.02, Maintenance Fee Provisions, Paragraph F, is deleted and replaced with the following:

F. Maintenance Fees Remaining if a City Withdraws from the Agreement. 100% of the Maintenance Fees and Interest in the Des Moines Maintenance Fee Account, as existing on September 30, 2020 shall be returned to Des Moines. If a Shared Building City withdraws from the Agreement pursuant to Article 14 herein, such Shared Building City shall forfeit any Maintenance Fees and interest paid into the Shared Building Cities Maintenance Fee Account.

5. Section 4.02, Maintenance Fee Provisions, Paragraph G is deleted and replaced with the following:

G. Maintenance Fees Remaining After Sale of Building. If the Shared Building Cities elect to sell the Shared Building, the Shared Building Cities shall forfeit 100% of the Maintenance Fees paid by the Shared Building Cities into the Shared Building Cities Maintenance Fee Account, and such funds shall be transferred to the purchaser of the Shared Building.

6. Section 5.09, Condition of Property at Termination of Agreement, is deleted and replaced with the following:

At the termination of this Agreement, the Shared Cities shall return the Leased Premises to its original condition. The Shared Building Cities shall be required to remove the Shared Building from the Leased Premises. The Cities shall not be required to remove any of the permanent infrastructures in place at the time of termination. Des Moines shall leave the Des Moines Building on the Leased Premises at its withdraw from this Agreement effective October 1, 2020 and shall not be required to remove any of the permanent infrastructure in place at the time of termination. For purposes of this Agreement, permanent infrastructure shall mean the paving and storm water improvements.

7. Section 5.10, Insurance of Buildings, is deleted and replaced with the following:

Des Moines shall procure and maintain full replacement insurance coverage on the Des Moines Building, including insurance covering the contents through September 30, 2020. After September 30, 2020, all risk of loss for the Des Moines Building and its contents shall belong to MWA. The Shared Building Cities shall procure and maintain full replacement insurance coverage on the Shared Building, including insurance covering the contents. The cost of insuring the Shared Building shall be allocated between the Shared Building Cities in accordance with the Shared Building Allocated Salt Storage Capacity. The West Des Moines Public Works Director shall secure and bill the Shared Building Cities for the costs of insurance for full replacement value of the Shared Building and content insurance. Certificates of Insurance and/or letters of self-insurance citing such coverages, limits and endorsements shall be provided to MWA and the West Des Moines Public Works Director by Des Moines and the Shared Building Cities on an annual basis.

8. Section 10.01 Ownership of Buildings, is deleted and replaced with the following:

MWA and the Cities agree and acknowledge that (i) the Shared Building is under the ownership and possession of the Shared Building Cities, which ownership is allocated to the Shared Building Cities in accordance with the Shared Building Allocated Salt Storage Capacity; and (ii) the Des Moines Building is under the exclusive ownership and possession of Des Moines. Des Moines shall deliver a Bill of Sale for the Des Moines Building to MWA on October 1, 2020 at which time the Des Moines Building will be under the exclusive ownership and possession of MWA and shall be the sole obligation and responsibility of MWA.

9. Section 10.03, Utilities, paragraph B deleted.

10. Section 11.01, Des Moines Building, is deleted and replaced with the following:

- A. Fire or Casualty Occurring Before October 1, 2020.

If before October 1, 2020, the Des Moines Building is damaged by fire or other casualty, covered by the insurance Des Moines obtains pursuant to Section 5.10 herein, Des Moines shall either cause such repairs to be made to the Des Moines Building or remove the Des Moines Building from the Leased Premises with the proceeds of the insurance secured as set forth in Section 5.10 of this Agreement. In the event the damage is not covered by Des Moines' insurance, then in such instance the West Des Moines Public Works Director, upon written direction and concurrence by Des Moines as to whether the Des Moines Building shall be repaired or removed, shall cause such repairs to be made to the Des Moines Building or shall remove the Des Moines Building from the Leased Premises, using the proceeds from the Des Moines Maintenance Fee Account, and the following costs shall be charged to Des Moines, as applicable: (i) the cost of such repairs or replacement of the Des Moines Building, in excess of the Des Moines Maintenance Fee Account, or (ii) the cost of removal of the Des Moines Building from the Leased Premises in excess of the Des Moines Maintenance Fee Account. Des Moines shall have the right to use the Des Moines Maintenance Fee Account for any insurance deductible Des Moines shall have for any such fire or casualty, upon documentation of such deductible by Des Moines. The West Des Moines Public Works Director shall pay Des Moines the deductible amount from the Des Moines Maintenance Fee Account, upon submission of documentation of the deductible amount. Notwithstanding the foregoing, Des Moines acknowledges and agrees that: (i) any repair, replacement or removal of the Des Moines Building in the event of any fire or other casualty shall be commenced within six (6) months of such fire or other casualty, as applicable, and (ii) MWA shall not be responsible for any repair, replacement or removal of the Des Moines Building in the event of any fire or other casualty.

B. Fire or Casualty Occurring After September 30, 2020.

If the Des Moines Building is damaged by fire or other casualty after September 30, 2020, it shall be the sole responsibility and obligation of the MWA to remove or repair the Des Moines Building.

11. Section 14.01, Withdrawal by Des Moines, is deleted and replaced with the following:

Des Moines withdraws from this Agreement effective October 1, 2020 and all costs of this Agreement shall be reallocated between the remaining Cities.

12. Section 16.12, Intent of the Parties, is deleted and replaced with the following:

It is the intent of the parties to this Agreement that the operation of the Facility and the removal of the Buildings will be done without cost to MWA, unless said costs are reimbursed by the Cities as provided in this Agreement. Notwithstanding the foregoing, it is understood that Des Moines shall leave the Des Moines building upon Des Moines withdraw from the Agreement effective on October 1, 2020.

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

DES MOINES METROPOLITAN AREA SOLID WASTE AGENCY D/B/A
METRO WASTE AUTHORITY:

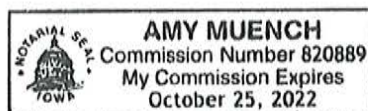
By: *Mark Holm*
Mark Holm (May 22, 2020 15:16 CDT)
Chair, MWA Board

Attest:

Mackensi Burns
Secretary, MWA Board

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this 20th day of May, 2020, before a Notary Public in
and for the Des Moines Metropolitan Area Solid Waste Agency D/B/A Metro Waste Authority,
personally appeared Mark Holm, Chair and Mackensi Burns, Board Secretary to me
personally known, who being duly sworn, did say that they are the Chair and Secretary,
respectively of the Des Moines Metropolitan Area Solid Waste Agency D/B/A Metro Waste
Authority, a legal entity created and existing under the laws of the State of Iowa, and that the seal
affixed to the foregoing instrument is the seal of said Authority, and that said instrument was
signed and sealed on behalf of said Authority by authority and resolution of its Board and said
Chair and Secretary acknowledged said instrument to be the free act and deed of said Authority
by it voluntarily executed.



Amy Muench
Notary Public in and for the State of Iowa

CITY OF DES MOINES, IOWA

By _____

Attest:

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in
and for the City of _____, personally appeared _____ and _____
_____, to me personally known, who being duly sworn, did say that they
are the Mayor and City Clerk, respectively of the City of _____, Iowa, a
Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to
the foregoing instrument is the seal of said Municipality, and that said instrument was signed and
sealed on behalf of said Municipality by authority and resolution of its City Council and said
Mayor and City Clerk acknowledged said instrument to be the free act and deed of said
Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF WEST DES MOINES, IOWA

By _____

Attest:

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in
and for the City of _____, personally appeared _____ and _____
_____, to me personally known, who being duly sworn, did say that they
are the Mayor and City Clerk, respectively of the City of _____, Iowa, a
Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to
the foregoing instrument is the seal of said Municipality, and that said instrument was signed and
sealed on behalf of said Municipality by authority and resolution of its City Council and said
Mayor and City Clerk acknowledged said instrument to be the free act and deed of said
Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF URBANDALE, IOWA

By _____

Attest:

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in and for the City of _____, personally appeared _____ and _____, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of _____, Iowa, a Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF JOHNSTON, IOWA

By _____

Attest:

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in and for the City of _____, personally appeared _____ and _____, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of _____, Iowa, a Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF CLIVE, IOWA

By _____

Attest:

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in and for the City of _____, personally appeared _____ and _____, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of _____, Iowa, a Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF WINDSOR HEIGHTS, IOWA

By _____

Attest:

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in and for the City of _____, personally appeared _____ and _____, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of _____, Iowa, a Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF WAUKEE, IOWA

By _____

Attest:

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in and for the City of _____, personally appeared _____ and _____, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of _____, Iowa, a Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF GRIMES, IOWA

By _____

Attest:

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in and for the City of _____, personally appeared _____ and _____, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of _____, Iowa, a Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF PLEASANT HILL, IOWA

By _____

Attest:

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in and for the City of _____, personally appeared _____ and _____, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of _____, Iowa, a Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

TREASURER'S REPORT

CALENDAR 9/2020, FISCAL 3/2021

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	7,427,841.82	366,957.32	567,530.86	.00	7,228,168.28
002	LIBRARY FUND	93,155.65-	1,413.52	35,511.91	.00	127,254.04-
005	FIRE/RESCUE AUXILIARY	13,992.12	370.00	43.00	.00	14,319.12
110	ROAD USE TAX	2,213,167.55	162,226.05	25,947.97	.00	2,349,445.63
112	EMPLOYEE BENEFITS	839,232.30	35,328.07	102,290.79	.00	772,269.58
119	EMERGENCY FUND	2,447.84	.00	.00	.00	2,447.84
121	LOCAL OPTION SALES TAX	632,801.15	114,158.22	.00	.00	746,959.37
125	TAX INCREMENT FINANCING	1,035,028.25	129,917.19	.00	.00	1,164,945.44
160	HOTEL/MOTEL/ECON DEV	214,061.34	.00	12,001.80	.00	202,059.54
161	ECO DEVELOPMENT REVOLVING	144,811.66	1,069.70	.00	.00	145,881.36
167	RESTRICTED GIFTS	116,255.86	4,017.24	.00	.00	120,273.10
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	1,307,886.90	4,168,636.82	4,122,767.31	.00	1,353,756.41
301	CAPITAL PROJECT FUND	27,455.27	1,250.00	.00	.00	28,705.27
302	CP - ROAD DEVELOPMENT	4,394.02	.00	1,373.95	.00	3,020.07
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	109,847.30	.00	3,064.50	.00	106,782.80
307	CP - STORM WATER	150,000.00	.00	.00	.00	150,000.00
308	CP-SW COUNTY LINE ROAD	3,759,390.14	.00	1,280,591.43	.00	2,478,798.71
309	CP - PARKS	2,528,318.62	17,295.80	52,785.67	.00	2,492,828.75
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	285,264.56	25,000.00	1,446.00	.00	308,818.56
313	CP - GRIMES COMMUNITY COM	88,428.58	.00	.00	.00	88,428.58
314	CP-NE GATEWAY/HOPE COMM	1,015,798.53-	143,003.38	295,412.28	.00	1,168,207.43-
315	CP N COMPLEX SANI CONNECT	954,266.35	.00	1,569.00	.00	952,697.35
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	18,114.01	.00	.00
319	CP -BEAVER CK WATERSHED	466,638.85	.00	.00	.00	466,638.85
320	CP-New Jordan Well 2019	34,381.59-	.00	1,380.00	.00	35,761.59-
321	CP- ASR 2019	21,117.70	.00	.00	.00	21,117.70
322	CP-16" Water Main	22,657.78	.00	37,438.39	.00	14,780.61-
323	CP-Water Tower 2019	20,022.15-	167,908.14	171,907.14	.00	24,021.15-
324	CP-Water Plant Exp 2019	107,039.85-	786,495.55	819,362.08	.00	139,906.38-
325	SE 37TH HWY 141 PROJECT	569,075.80	.00	30,000.00	.00	539,075.80
326	2019 OVERLAY PROJECT	37,477.90	.00	.00	.00	37,477.90
327	SE 19TH & SW CO OVERLAY	185,778.03	.00	.00	.00	185,778.03
328	WRA SANI SEWER CONNECTION	39,624.50-	.00	53,213.14	.00	92,837.64-
329	NW TERRITORY LIFT STATION	1,340,536.00	.00	2,287.30	.00	1,338,248.70
330	GIS MAPPING	43,561.25	.00	31,722.50	.00	11,838.75
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	867,798.10	.00	17,430.00	.00	850,368.10
335	N JAMES WATER ISOLATION	.00	.00	.00	.00	.00
336	SE 11th ST RR/James 2019	189,587.08	.00	.00	.00	189,587.08
337	CP-N MAIN & BEAVERBK SIG	.00	.00	.00	.00	.00
338	FY20 Drain prj 2nd/beaver	699,941.39	.00	20,217.50	.00	679,723.89
339	HWY 141 & HWY 44 SIGNAL	210,750.00	.00	37,971.11	.00	172,778.89
340	ANNUAL SIGNAL IMPROVEMENT	250,000.00	.00	.00	.00	250,000.00

TREASURER'S REPORT
CALENDAR 9/2020, FISCAL 3/2021

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	5,055.00	.00	94,945.00
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	75,141.38	.00	.00	.00	75,141.38
350	GRIMES LIBRARY BLDG FUND	849,994.00	.00	.00	.00	849,994.00
600	WATER	5,171,797.35	595,867.93	163,541.00	.00	5,604,124.28
601	WATER DEPOSITS	144,276.72	5,320.04	.00	.00	149,596.76
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	4,393,750.40	296,382.58	83,795.68	.00	4,606,337.30
611	SEWER SINKING	164,648.49	.00	.00	.00	164,648.49
670	LANDFILL/CARBAGE	301,886.40	41,992.22	17,986.12	.00	325,892.50
740	STORM WATER	2,134,194.99	59,082.78	17,500.39	.00	2,174,877.38
	Report Total	40,485,329.52	7,123,692.55	8,031,257.83	.00	39,577,764.24

BALANCE SHEET

CALENDAR 9/2020, FISCAL 3/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	199,674.53-	2,651,270.06
002-000-1110	CASH - LIBRARY	34,098.39-	127,254.04-
110-000-1110	CASH - ROAD USE	136,278.08	2,349,445.63
112-000-1110	CASH - EMPLOYEE BENEFITS	66,962.72-	772,269.58
119-000-1110	CASH - EMERGENCY		2,447.84
121-000-1110	CASH - LOCAL OPTION SALES TAX	114,158.22	746,959.37
125-000-1110	CASH - TIF	129,917.19	1,164,945.44
160-000-1110	CASH - HOTEL/MOTEL/ECON DEV	12,001.80-	202,059.54
161-000-1110	CASH - ECO DEVELOP REVOLVING L	1,069.70	145,881.36
167-000-1110	CASH - LIBRARY RESTRICTED GIFT	4,017.24	118,440.27
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	45,869.45	1,350,357.43
301-000-1110	CASH - CAPITAL PROJECTS	1,250.00	28,705.27
302-000-1110	CASH - CP - ROAD DEVELOPMENT	1,373.95-	3,020.07
304-000-1110	CASH-STM WATER MASTER PLAN		150,318.53
306-000-1110	CASH - CP - PRAIRIE/LITTLE BEA	3,064.50-	106,782.80
307-000-1110	CASH - CP - STORM WATER		150,000.00
308-000-1110	CASH-CP SW COUNTY LINE ROAD	1,280,591.43-	2,478,798.71
309-000-1110	CASH - CP - PARKS	35,489.87-	2,492,828.75
310-000-1110	CASH - CP-FIRE		500,000.00
312-000-1110	CASH - CP - S JAMES/SE 37TH ST	23,554.00	308,818.56
313-000-1110	CASH - CP - GRIMES COMM COMPLE		88,428.58
314-000-1110	CASH-NE GATEWAY/HOPE COMM	152,408.90-	1,168,207.43-
315-000-1110	CASH -N COMPLEX SANI CONNECT	1,569.00-	952,697.35
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		466,638.85
320-000-1110	CASH-NEW JORDAN WELL 2019	1,380.00-	35,761.59-
321-000-1110	CASH-ASR 2019		21,117.70
322-000-1110	CASH-16" WATER MAIN	37,438.39-	14,780.61-
323-000-1110	CASH-WATER TOWER 2019	3,999.00-	24,021.15-
324-000-1110	CASH- WATER PLANT EXP 2019	32,866.53-	139,906.38-
325-000-1110	CASH-SE 37TH /HWY 141 PROJ	30,000.00-	539,075.80
326-000-1110	CASH-2019 OVERLAY PROJECT		37,477.90
327-000-1110	CASH-SW 19TH & SW CO OVERLAY		185,778.03
328-000-1110	CASH-WRA SANI SEWER CONNECT	53,213.14-	92,837.64-
329-000-1110	NW TERRITORY LIFT STATION CASH	2,287.30-	1,338,248.70
330-000-1110	GIS MAPPING- CASH	31,722.50-	11,838.75
332-000-1110	CASH-ROAD USE EQUIPMENT		250,000.00
334-000-1110	CASH-HWY 44 & CO LINE RD 2020	17,430.00-	850,368.10
336-000-1110	CASH-SE 11TH RR/JAMES 2019		189,587.08
338-000-1110	FY20 Drain Prj 2nd/Beaver CASH	20,217.50-	679,723.89
339-000-1110	HWY 141 & HWY 44 SIGNAL CASH	37,971.11-	172,778.89
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	5,055.00-	94,945.00
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		75,141.38

BALANCE SHEET
CALENDAR 9/2020, FISCAL 3/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
350-000-1110	GRIMES LIB BLDG CASH		849,994.00
600-000-1110	CASH - WATER	430,742.96	2,949,463.70
601-000-1110	CASH - WATER DEPOSITS	5,320.04	147,213.96
602-000-1110	CASH - WATER SINKING		367,220.88
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	212,079.19	1,454,773.28
611-000-1110	CASH - SEWER SINKING		164,648.49
670-000-1110	CASH - SOLID WASTE	24,006.10	325,892.50
740-000-1110	CASH - STORM WATER	40,665.41	2,128,712.74
		-----	-----
	CASH TOTAL	910,001.99-	29,128,375.88
005-000-1112	CASH - FD AUXILLARY	327.00	14,319.12
		-----	-----
	CASH - FD AUXILLARY TOTAL	327.00	14,319.12
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	.99	58,428.36
200-000-1150	CASH - IPAIT	.06	3,398.98
		-----	-----
	CASH - IPAIT TOTAL	1.05	61,827.34
600-000-1160	SAVINGS - WATER TAPPING	322.74	987,498.40
740-000-1160	SAVINGS - STORM WATER	16.98	46,164.64
		-----	-----
	SAVINGS TOTAL	339.72	1,033,663.04

BALANCE SHEET
CALENDAR 9/2020, FISCAL 3/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
610-000-1161	SAVINGS - SEWER TAPPING	507.71	1,030,027.99
	SAVINGS - RACCOON TOTAL	507.71	1,030,027.99
600-000-1162	SAVINGS - VISION	1,261.23	1,026,449.51
	SAVINGS - VISION TOTAL	1,261.23	1,026,449.51
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	907,565.28-	39,577,764.24

BUDGET REPORT
CALENDAR 9/2020, FISCAL 3/2021

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,441,050.00	114,323.00	342,969.00	23.80	1,098,081.00
	FIRE TOTAL	727,653.00	46,300.40	156,209.37	21.47	571,443.63
	AMBULANCE TOTAL	1,531,657.00	114,623.81	349,287.56	22.80	1,182,369.44
	BUILDING INSPECTIONS TOTAL	1,797,931.00	95,208.90	353,194.61	19.64	1,444,736.39
	ANIMAL CONTROL TOTAL	21,000.00	.00	2,054.19	9.78	18,945.81
	PUBLIC SAFETY TOTAL	5,519,291.00	370,456.11	1,203,714.73	21.81	4,315,576.27
	ROADS, BRIDGES, SIDEWALKS TOTA	2,478,504.00	104,725.03	334,971.07	13.52	2,143,532.93
	STREET LIGHTING TOTAL	198,587.00	12,239.81	48,932.35	24.64	149,654.65
	TRAFFIC CONTROL & SAFETY TOTA	15,000.00	.00	2,810.00	18.73	12,190.00
	SNOW REMOVAL TOTAL	240,860.00	.00	4,179.88	1.74	236,680.12
	PUBLIC WORKS TOTAL	2,932,951.00	116,964.84	390,893.30	13.33	2,542,057.70
	WATER,AIR,MOSQUITO CONTRO TOTA	25,000.00	4,200.00	15,400.00	61.60	9,600.00
	HEALTH & SOCIAL SERVICES TOTA	25,000.00	4,200.00	15,400.00	61.60	9,600.00
	LIBRARY TOTAL	821,351.00	44,980.12	169,678.65	20.66	651,672.35
	PARKS TOTAL	1,023,290.00	53,663.77	171,322.12	16.74	851,967.88
	NORTH COMPLEX TOTAL	20,000.00	155.07	2,951.16	14.76	17,048.84
	SOUTH COMPLEX TOTAL	20,000.00	44.34	2,779.70	13.90	17,220.30
	RECREATION TOTAL	300,900.00	6,959.21	29,233.86	9.72	271,666.14
	REC - YOUTH PROGRAMS TOTAL	23,700.00	.00	.00	.00	23,700.00
	REC - YOUTH SPORTS TOTAL	22,750.00	949.19	1,804.50	7.93	20,945.50
	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	25.79	137.54	.35	39,362.46
	GCC-GRIMES COMM COMPLEX TOTAL	154,270.00	1,934.10	17,733.14	11.49	136,536.86
	CULTURE & RECREATION TOTAL	2,429,761.00	108,711.59	395,640.67	16.28	2,034,120.33
	ECONOMIC DEVELOPMENT TOTAL	2,363,760.00	24,624.30	24,624.30	1.04	2,339,135.70
	COMMUNITY & ECONOMIC DEV TOTA	2,363,760.00	24,624.30	24,624.30	1.04	2,339,135.70
	MAYOR/COUNCIL/CITY MGR TOTAL	337,825.00	18,399.65	70,118.82	20.76	267,706.18
	CLERK/TREASURER/ADM TOTAL	598,112.00	42,254.52	136,635.04	22.84	461,476.96
	ELECTIONS TOTAL	30,000.00	.00	.00	.00	30,000.00
	LEGAL SERVICES/ATTORNEY TOTAL	178,000.00	1,290.32	30,352.70	17.05	147,647.30
	CITY HALL/GENERAL BLDGS TOTAL	373,300.00	42,851.45	101,754.94	27.26	271,545.06
	TORT LIABILITY TOTAL	20,000.00	.00	.00	.00	20,000.00
	OTHER GENERAL GOVERNMENT TOTA	167,731.00	13,573.55	13,992.80	8.34	153,738.20
	GENERAL GOVERNMENT TOTAL	1,704,968.00	118,369.49	352,854.30	20.70	1,352,113.70

BUDGET REPORT
CALENDAR 9/2020, FISCAL 3/2021

PCT OF FISCAL YTD 25.0%

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	.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	4,122,767.31	4,122,767.31	1,047.62	3,729,232.31-
	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	4,122,767.31	4,123,367.31	84.95	730,236.69
	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	1,699,011.77	3,420,152.36	64.97	1,844,347.64
	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	52,785.67	70,085.67	7.01	929,914.33
	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	18,114.01	18,114.01	.00	18,114.01-
	WATER TOTAL	15,500,000.00	1,035,142.61	3,949,560.01	25.48	11,550,439.99
	SEWER/SEWAGE DISPOSAL TOTAL	18,350,000.00	57,069.44	162,576.15	.89	18,187,423.85
	STORM WATER TOTAL	550,000.00	20,217.50	50,653.23	9.21	499,346.77
	CAPITAL PROJECTS TOTAL	41,991,000.00	2,882,341.00	7,671,141.43	18.27	34,319,858.57
	WATER TOTAL	3,876,497.00	163,541.00	470,281.46	12.13	3,406,215.54
	SEWER/SEWAGE DISPOSAL TOTAL	2,891,133.00	83,795.68	902,445.66	31.21	1,988,687.34
	LANDFILL/GARBAGE TOTAL	691,415.00	17,986.12	49,007.21	7.09	642,407.79
	STORM WATER TOTAL	497,965.00	17,500.39	49,118.10	9.86	448,846.90
	ENTERPRISE FUNDS TOTAL	7,957,010.00	282,823.19	1,470,852.43	18.48	6,486,157.57
	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	8,031,257.83	15,648,488.47	20.34	61,291,763.53

REVENUE REPORT
CALENDAR 9/2020, FISCAL 3/2021

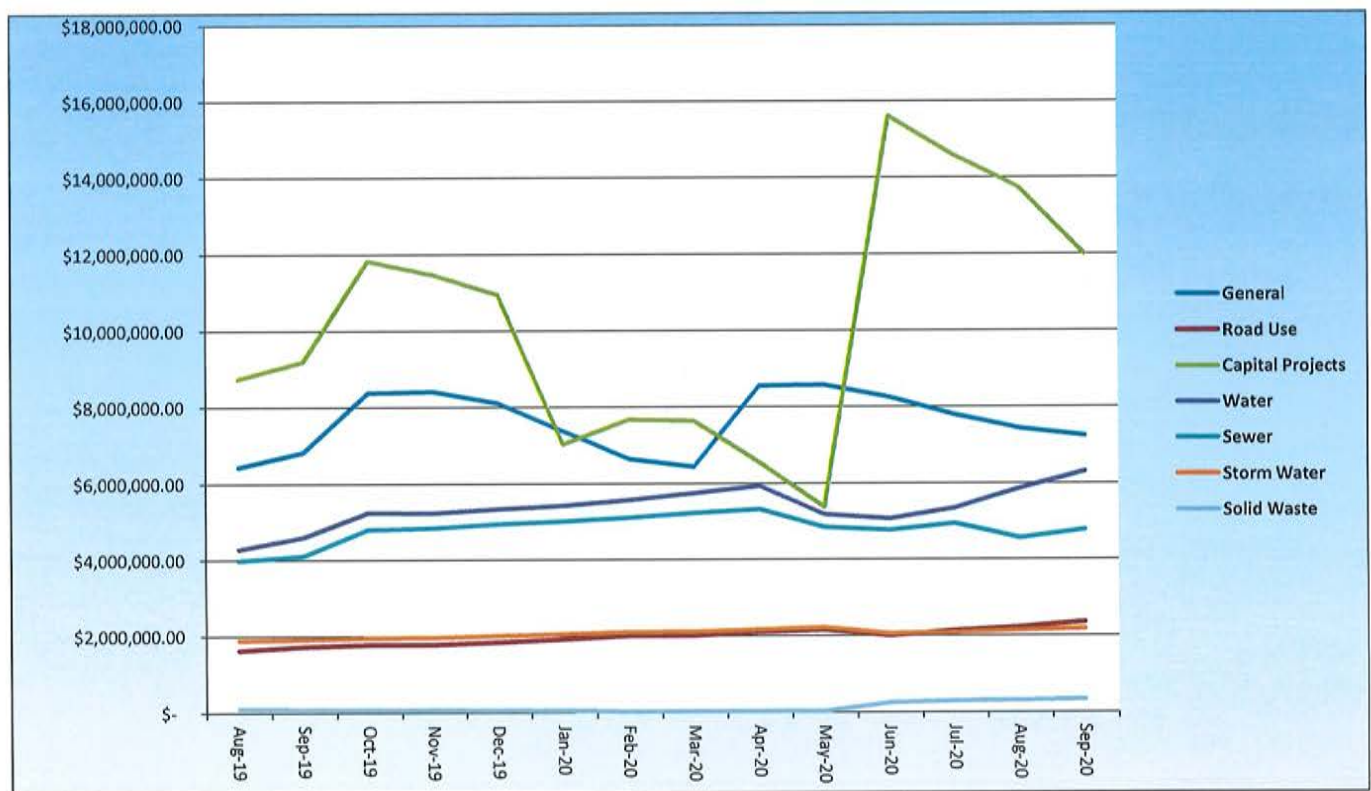
PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	10,487,774.00	366,957.32	735,916.80	7.02	9,751,857.20
	LIBRARY FUND TOTAL	628,832.00	1,413.52	12,023.39	1.91	616,808.61
	FIRE/RESCUE AUXILIARY TOTAL	22,000.00	370.00	370.00	1.68	21,630.00
	ROAD USE TAX TOTAL	1,450,720.00	162,226.05	475,152.93	32.75	975,567.07
	EMPLOYEE BENEFITS TOTAL	1,824,548.00	35,328.07	53,696.47	2.94	1,770,851.53
	EMERGENCY FUND TOTAL	.00	.00	2,447.84	.00	2,447.84-
	LOCAL OPTION SALES TAX TOTAL	1,808,000.00	114,158.22	321,174.08	17.76	1,486,825.92
	TAX INCREMENT FINANCING TOTAL	3,904,556.00	129,917.19	165,581.63	4.24	3,738,974.37
	HOTEL/MOTEL/ECON DEV TOTAL	100,000.00	.00	21,003.15	21.00	78,996.85
	ECO DEVELOPMENT REVOLVING TOTA	12,836.00	1,069.70	3,209.10	25.00	9,626.90
	RESTRICTED GIFTS TOTAL	12,000.00	4,017.24	4,186.16	34.88	7,813.84
	DEBT SERVICE TOTAL	4,322,976.00	4,168,636.82	4,232,319.01	97.90	90,656.99
	CAPITAL PROJECT FUND TOTAL	.00	1,250.00	8,142.30	.00	8,142.30-
	CP - ROAD DEVELOPMENT TOTAL	.00	.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	17,295.80	17,295.80	1.73	982,704.20
	CP - FIRE TOTAL	500,000.00	.00	.00	.00	500,000.00
	CP - S JAMES/SE 37TH ST TOTAL	.00	25,000.00	25,000.00	.00	25,000.00-
	CP-NE GATEWAY/HOPE COMM TOTAL	1,900,000.00	143,003.38	143,003.38	7.53	1,756,996.62
	CP-New Jordan Well 2019 TOTAL	.00	.00	106,962.45	.00	106,962.45-
	CP-Water Tower 2019 TOTAL	1,000,000.00	167,908.14	905,434.19	90.54	94,565.81
	CP-Water Plant Exp 2019 TOTAL	14,400,000.00	786,495.55	2,776,903.60	19.28	11,623,096.40
	WRA SANI SEWER CONNECTION TOTA	17,000,000.00	.00	75,009.86	.44	16,924,990.14
	NW TERRITORY LIFT STATION TOTA	1,350,000.00	.00	.00	.00	1,350,000.00

REVENUE REPORT
CALENDAR 9/2020, FISCAL 3/2021

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GIS MAPPING TOTAL	280,000.00	.00	.00	.00	280,000.00
	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	595,867.93	1,695,790.13	39.74	2,571,083.87
	WATER DEPOSITS TOTAL	10,040.00	5,320.04	14,043.69	139.88	4,003.69-
	WATER SINKING TOTAL	1,569,169.00	.00	.00	.00	1,569,169.00
	SEWER TOTAL	2,977,500.00	296,382.58	907,092.41	30.46	2,070,407.59
	SEWER SINKING TOTAL	1,089,098.00	.00	.00	.00	1,089,098.00
	LANDFILL/GARBAGE TOTAL	736,353.00	41,992.22	130,775.15	17.76	605,577.85
	STORM WATER TOTAL	674,500.00	59,082.78	179,689.41	26.64	494,810.59
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		77,812,276.00	7,123,692.55	13,016,222.93	16.73	64,796,053.07
		=====	=====	=====	=====	=====



Bankers Trust Credit Cards		
City of Grimes		
7015	\$21.19	Adobe PS Creative CLD Jeremy Thayer
	\$22.25	Adobe PS Creative CLD Weston Wunder
	\$24.00	Cognito-Team HTTPWWW.COGN SC
	\$29.00	Campaign Monltor
	\$0.29	International Trans Fee
	\$14.99	Adobe Acrobat STD- Tammy Johnson
	\$77.90	Walmart - office supplies
	\$189.62	
Administration		
1611		
	\$0.00	
Public Works		
8021	\$87.61	Public Wks Mgmt Practices Manual
	\$87.61	
Develop Service		
8047		
	\$0.00	
Fire		
8039		
	\$0.00	
Library		
8070	\$1,080.00	Hotspot renewal
	\$1,080.00	
total	\$1,357.23	

City of Grimes Claims 10 13 2020

HEARTLAND PAYMENT SYSTEMS	CC fees	618.85
PRINCIPAL LIFE INSURANCE	EMPLOYEE INSURANCE	1,832.14
A KINGS THRONE LLC	RENTAL FOR PARKS	309.8
ACCU JET	VAC PIT AT WASTE WATER PLANT	600.26
AIA CORPORATION	DUTY UNIFORM-GOODBURN	848.36
ALLENDER BUTZKE ENGINEERS	RO WTP SPECIAL INSPECTIONS	2,907.15
EUROFINS TESTAMERICA	STATE TESTS	1,763.00
JOHNSON CONTROLS SECURITY	BURGLAR/FIRE ALARM CITY HALL	900
BAKER & TAYLOR	LIBRARY MATERIALS	1,448.26
BANKERS TRUST COMPANY	LIB HOTSPOTS/PW MANUAL/SUPPLIES	1,357.23
BISHOP ENGINEERING	HERITAGE PUD/TIFF	317.5
BLACK HILLS ENERGY	POWER	553.73
BOMGAARS	PW SUPPLIES/EMPLOYEE CLOTHING	627.43
KOHLES & BACH, INC	HEAT VENT ISSUES	366.5
KOCH OFFICE GROUP	COPIER 11/28/19 - 2/27/20	119.44
CENTRAL IOWA PEST	PEST CONTROL	650
CITY STATE BANK	CC fees	56
CIVIL DESIGN ADVANTAGE	CONCEPT PLNG-WRA SAN SEWER CON	6,366.25
COLLECTION SERVICES CENTER	CHILD SUPPORT	2,413.64
CONCRETE TECHNOLOGIES INC	SW CO LINE RD IMPROVEMENTS	558,800.24
CULLIGAN WATER COND.	WATER COOLER	9.95
DELTA DENTAL OF IOWA	EMPLOYEE INSURANCE	5,269.58
FELD FIRE	REPAIR PORTABLE EXTRACT PUMP	2,002.00
FINISH LINE AUTO WORKS	BOOM TRK REAR AXLE REPAIR	2,996.63
FOX ENGINEERING ASSOCIATE	WATER MAIN/SE 37TH/CREEK PROJ	7,231.60
FIRE RECOVERY EMS	September fees	338.15
GRIMES CHAMBER & ECONOMIC	GOLF OUTING	1,050.00
HACH COMPANY	LAB CHEMICALS	446.28
HAWKEYE TRUCK EQUIPMENT	PROP ARM REPLACEMENT/SNOW	265.94
HAWKINS INC.	CHEMICALS	4,045.44
WHEELER JAMES	HBI SPRING/FALL 2020	1,000.00
MCGILLIVR RODRICK & KATHY	HBI FALL 2020	500
RODAN OFFICE CLEANING	SEPT CLEANING	630
CLARK ROGER N	HBI SPRING/FALL 2020	1,000.00
HILLYARD	FLOOR STAND HYGIENE STATION	463.78
RELIANT GASES, LTD	CO2 GAS	1,214.47
BOWMAN GENE	HBI FALL 2020	500
IMWCA	WORK COMP-INSTALL 4	8,595.00
IOWA DEPT OF REVENUE	Water Excise/Sales Tax Sept 3rd qtr	49,855.00
IOWA LIBRARY ASSOCIATION	ILA CONFERENCE-A RASMUSSEN	260
IOWA ONE CALL	LOCATES	441.9
IOWA PRISON INDUSTRIES	SIGN BLANKS	1,901.45
IPERS	IPERS- REGULAR	48,588.67
IOWA SIGNAL INC	I80 & 141 RAMP RED LT REPLACE	115
IOWA STATE UNIVERSITY	CTRE MGMT 2020 ANNUAL LICENSE	3,000.00
LAMPE CHARLES & AMBER	HBI SPRING/FALL 2020	1,000.00
KECK ENERGY	FUEL	4,279.21
KNESS SIGNS	REPLACE LIONS PARK SIGN	462
LEE CHAMBERLIN CONSULTANT	GRIMES GIS PROGRAM	22,532.50
LEAF	COPIER	363.22
ASWEGAN MATTHEW	HBI FALL 2020	500
GODSEY MAXX	HBI FALL 2020	500
LIBERTY READY MIX	STREET REPAIR	9,411.00
LOGAN CONTRACTORS SUPPLY	CRACK SEALING MATERIAL	6,762.15
LOGOED APPAREL & PROMOTIO	CLOTHING-PW & BUILDING DEPT	1,905.51
MAIL SERVICES	MONTHLY REMINDERS	420.62
MEDIACOM	INTERNET	581.55
METRO WASTE AUTHORITY	CURB-IT FEE	14,132.20
MCANINCH CORPORATION	HOPE COMMERCIAL PLAT 1	275,804.02
MIDWEST TAPE	MATERIALS	768.58
MIDAMERICAN ENERGY	POWER	45,165.97
MISSISSIPPI LIME CO.	QUICK LIME	4,354.00
MTI DISTRIBUTING INC.	MOWER REPAIR	377.03
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES	432.5
ONESOURCE BACKGROUND CHEC	BACKGROUND CHECK	95
TRUE VALUE	CLEANING SUPPLIES	61.72
PETERSON PEST & TERMITE	PEST CONTROL	35
PIONEER MFG COMPANY	FIELD PAINT/FLAG FOOTBALL	597.8
ARSL	ARSL CONFERENCE-C ESSER	180
POLK CO RECORDER	CONSENT AND AGREEMENT DOCS	101
POLK COUNTY TREASURER	SEPTEMBER SHERIFF CONTRACT	114,323.00

RACOM CORPORATION	EDACS ACCESS	589.93
REINERTSON DENNIS	HBI SPRING/FALL 2020	1,000.00
SCHNEIDER GRAPHICS, INC	VINYL LETTERING FOR WINDOW	86.53
SENSUS, USA INC	1 YR SUPPORT-11/10/20-11/9/21	1,949.94
SMITH'S SEWER SERVICE	PLUMBING REPAIR	222.55
SNYDER & ASSOCIATES	HWY 141 SB & HWY 44 TRAF SIG	4,402.00
SPRAYER SPECIALTIES	REPAIR FIELD MARKING PAINTER	19.8
STIVERS FORD	REPAIR AMBULANCE 384	24.58
TAPCO	BARRICADES	676
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	2,337.80
TOTAL QUALITY	MOWING CONTRACT OCTOBER	12,022.45
UNITED CONTRACTORS, INC	SE LTL BVR DR & SE TRAILRDG RD	321.69
UNITED SEEDS, INC.	RESEEDING	5,800.00
US WATER	Monthly bill	72,062.05
CINTAS CORPORATION - #762	MATS	973.01
CINTAS FIRST AID & SAFETY	RESTOCK MEDICAL CABINETS	598.18
USA BLUE BOOK	SUPPLIES	672.68
USIC LOCATING SERVICES	LOCATES	12,404.85
VERIZON WIRELESS, BELLEVU	IPAD CHARGES/PHONES	1,551.32
VEENSTRA AND KIMM, INC.	WRA CONNECTOR	39,215.72
VAN WALL EQUIPMENT	REPAIRS	38.92
WASTE MANAGEMENT OF IOWA	GARBAGE	241.21
MELROY RICHARD	HBI FALL 2020	500
WEST SIDE MECHANICS	REPAIRS ON L375	4,237.67
WELLMARK BLUE CROSS	INS- PRE-TAX	4,209.80
WHITFIELD & EDDY	SERVICES THRU AUGUST 31	12,505.00
WILSON BROS. PEST CONTROL	MOSQUITO CONTROL	2,800.00
WILLIAMS SCOTSMAN, INC	OCTOBER LEASE	359
KYLE WILLIAM	HBI SPRING/FALL 2020	1,000.00
YEAGER RANDI	FLAG FTBALL - COVID 19	35
CASEY'S GENERAL STORE	PLANNING MEETING	45.96
ELM USA	DISC BUFFER	75
FIDELITY SECURITY LIFE IN	EMPLOYEE INSURANCE	320.15
CENTURY LINK	PHONE	688.59
GATEHOUSE MEDIA IOWA HOLD	PUBLICATIONS	1,513.17
INFOMAX OFFICE SYSTEMS, I	COPIER CONTRACT	186.58
INNOVATIVE INTERFACES	ILS RENEWAL	11,186.79
IOWA DEPT. NAT. RESOURCES	ANNUAL WATER USE FEE FOR 2021	180
EFTPS	FED/FICA TAX	77,896.66
KANOPY INC	LIBRARY MATERIALS	36
NOTHDORF MICHAEL	HBI FALL 2020	500
JOHNSON, JON	HBI SPRING/FALL 2020	1,000.00
FIRE AUX SUPPLIES	Fire Aux September expenses	43
DLE FOUR WAY LC	IRRIGATION SE 37TH & HWY 141	2,905.78
BODLEY, JEREMY	HBI SPRING/FALL 2020	1,000.00
ZELIADT JASON & MICHELLE	HBI SPRING/FALL 2020	1,500.00
SMITH, GENE	HBI SPRING/FALL 2020	1,500.00
BENTLEY RIDGE TREE FARM	REPLACE DAMAGED TREES	1,843.00
ARMOR ELECTRIC, LLC	REPAIR TRAIL LIGHTS	747
DES MOINES ASPHALT & PAVE	STREET REPAIR	485.6
CB&I LLC	WATER STORAGE TANK	185,525.50
UMB BANK, N.A.	GO REF BDS SRS 2020B	466.67
MENARDS GRIMES	FENCE REPAIR-LIONS PARK	386.2
MI-FIBER, LLC	FIBER	14
GRANGER MOTORS	REPAIRS/SERVICE C389	498.53
BOLTON AND MENK INC	HOPE COMMERCIAL PLAT 1	35,646.00
MCCLURE ENGINEERING	RO WATER TREAT PLANT PHASE 1	67,584.40
COPY SYSTEMS INC	COPIER CONTRACT MONTHLY CHG	39
SHI INTERNATIONAL CORP	COMPUTER-BUILDING DEPT	1,781.00
FIRST NET	WIRELESS SERVICE	127.76
SHANK CONSTRUCTORS INC	RO WATER TREAT PLT PHASE 1	663,815.63
VOYA	DEFER COMP PRE	1,462.00
AIG	DEFER COMP ROTH	665
HORACE MANN	DEFER COMP ROTH	350
MASSMUTUAL	DEFER COMP PRE	870
MITEL	PHONE	1,531.01
MSA PROFESSIONAL SERVICES	N SPTS COM SANITARY SEWER EXT	3,221.00
MONNER, BRIAN	REFUND-REISSUE CK 104272 LOST	80
VANDERPOOL CONSTRUCTION	N PTE STORM SEWER EXTENSION	57,856.90
MICROMARKETING LLC	MATERIALS	263.53
ANKENY SANITATION	RECYCLE/GARBAGE	2,108.54
MISSOURI MUNICIPAL LEAGUE	P&R DIRECTOR JOB POSTING	90

IN THE BAG LLC	STRATEGIC PLANNING	502.65
RDP TECHNOLOGIES, INC	SILO GASKET	290.13
WALTERS, CLAYTON	REPLACE LOST CHECK 100702	80.26
COKER, LONDON	REPLACES LOST CK 100685	87.94
TECHSOUP	COMPUTER	130
ASHBY, JOEL	REFUND	833.77
DEPOSIT REFUNDS	REFUND DATE 10/02/2020	168.2
DEPOSIT REFUNDS	REFUND DATE 10/08/2020	1,710.74
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	<u>215,285.69</u>
	CLAIMS TOTAL	<u>\$ 2,759,705.21</u>
	GENERAL FUND	498,237.57
	LIBRARY FUND FUND	49,670.27
	FIRE/RESCUE AUXILIARY FUND	43
	ROAD USE TAX FUND	36,192.35
	EMPLOYEE BENEFITS FUND	13,359.04
	DEBT SERVICE FUND	466.67
	CP-SW COUNTY LINE ROAD FUND	531,638.76
	CP - S JAMES/SE 37TH ST FUND	150
	CP-NE GATEWAY/HOPE COMM FUND	293,551.72
	CP N COMPLEX SANI CONNECT FUND	26,742.20
	CP-New Jordan Well 2019 FUND	412.5
	CP-16 Water Main FUND"	6,447.10
	CP-Water Tower 2019 FUND	192,223.50
	CP-Water Plant Exp 2019 FUND	721,284.18
	SE 37TH HWY 141 PROJECT FUND	44,040.76
	WRA SANI SEWER CONNECTION FUND	41,732.47
	NW TERRITORY LIFT STATION FUND	5,346.00
	GIS MAPPING FUND	12,452.50
	HWY44 & COUNTY LN RD 2020 FUND	4,815.00
	SE 11th ST RR/James 2019 FUND	337.5
	FY20 Drain prj 2nd/beaver FUND	10,440.00
	HWY 141 & HWY 44 SIGNAL FUND	4,402.00
	WATER SYSTEM STUDY FUND	6,325.00
	PAVEMENT COND ANALYSIS FUND	3,000.00
	WATER FUND	121,360.78
	WATER DEPOSITS FUND	336.4
	SEWER FUND	78,791.38
	LANDFILL/GARBAGE FUND	16,348.40
	STORM WATER FUND	<u>39,558.16</u>
		<u>\$ 2,759,705.21</u>
September Monthly Revenue	GENERAL FUND	366957.32
	LIBRARY FUND	1413.52
	FIRE AUX FUND	370
	ROAD USE TAX FUND	162226.05
	EMPLOYEE BENEFITS FUND	35328.07
	LOCAL OPTION SALES TAX FUND	114158.22
	TAX INCREMENT FINANCING FUND	129917.19
	RESTRICTED GIFTS FUND	5086.94
	DEBT SERVICE FUND	4168636.82
	CAPITAL PROJECTS FUND	1140952.87
	WATER FUND	601187.97
	SEWER FUND	296382.58
	LANDFILL/GARBAGE FUND	41992.22
	STORM WATER FUND	<u>59082.78</u>
		<u>\$ 7,123,692.55</u>



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

For Meeting of October 13, 2020

AGENDA HEADING:

An Ordinance Amending Provisions of The Zoning Ordinance of The City of Grimes Specifically Striking Grimes Code of Ordinances Sections 165.34 and 165.35 And Creating a New Section 165.35 Which Defines the Requirements for Off Street Parking, Circulation and Loading

SYNOPSIS:

Staff has developed a draft amendment to the Parking and Loading regulations within the Zoning Ordinance. Over the past year, it has become increasingly evident that the regulations are inconsistent with the more modern approach to development that we have taken. Below is an outline of the proposed draft amendment and changes that have been made since the P&Z discussion on August 4, 2020 P&Z. Note that this is a complete re-write, therefore a redline copy has not been provided. For your reference, the existing ordinances are provided.

Circulation Requirements

- Establishes circulation requirements for driveways and parking lots
- Parking design, acceptable paving materials, and maintenance
- Driveway and parking space dimensions and setbacks

Minimum Parking Requirements

- Currently, there are few parking calculations by use.
- Several calculations have been added and revised for common uses to provide a more comprehensive list.
- Most notable changes and additions: • Retail
- Restaurant
- Flex space
- Multi-family
- Outdoor patios and assembly
- Drive-thru Stacking

Maximum Parking Requirements

- Limits the amount of parking that can be provided
- Encourages more green space, when parking minimums are exceeded
- Justification must be provided to exceed the maximum limit



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Loading Space Requirements

- Provided loading space dimensions for spaces with docks vs. no docks
- Loading areas are required to be behind buildings and away from public view
- Require screening when adjacent to residential zones and public ROW

Heavy Equipment Alternative Parking Surface

- Limited to M-2 and M-3 zones
- Cannot be located within an overlay zone
- Alternative parking surface limited to 15% of the site but not more than 1 acre
- Screened with landscaping and fencing

Loading Spaces

- Removed requirement for number of loading spaces based on building square footage
- One loading space required per loading door or dock

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Set Public Hearing on 09/08/2020

BOARD/COMMISSION ACTION(S):

Recommendation of Approval - Planning and Zoning Commission, 10/06/2020

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Zoning Ordinance Amendment related to Off Street Parking, Circulation and Loading

ORDINANCE _____

AN ORDINANCE STRIKING GRIMES CODE OF ORDINANCES SECTIONS 165.34 and 165.35, AND ADDING NEW SECTION 165.34 TO SPECIFY NEW OFFSTREET PARKING, CIRCULATION AND LOADING REQUIREMENTS

BE IN ENACTED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

SECTION 1. Purpose. The purpose of this Ordinance is to eliminate Grimes Code of Ordinance Sections 165.34 and 165.35 and adopt a new Section 165.34 which defines the requirements for off street parking, circulation and loading requirements.

SECTION 2. Amendment. The Grimes Code of Ordinance Sections 165.34 and 165.35 are hereby deleted.

SECTION 3. Amendment. The Grimes Code of Ordinance is amended by removing, editing and adding certain definitions to Grimes Code of Ordinance Section 165.03

See attached Exhibit A

SECTION 4. The Grimes Code of Ordinance is amended by adding the Grimes Code of Ordinance Section 165.34

See attached Exhibit B

SECTION 5. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 6. 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 7: 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 _____ and approved on this ____ day of _____, 2020.

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk

165.03 Definitions

Updated Definitions

"Parking space" means a permanent hard surface area of not less than 162 square feet plus necessary maneuvering space for the parking of a motor vehicle.

"Child care facility or daycare" means any private or public agency, institution, establishment or place which provides supplemental parental care and/or educational work, other than lodging overnight, for six (6) or more unrelated minors, for compensation.

"Flexible space" - buildings that are constructed to include multiple tenants, generally including retail, restaurant, office and warehouse users.

"Alley" means an unnamed public right-of-way, other than a street, twenty (20) feet or less in width providing secondary means of access to the rear and side of abutting properties and which may be used for public vehicular and utility access.

"Gas station" an establishment providing retail sale or supply of fuels, air, vacuum and carwash services, and other operating commodities or accessories for motor vehicles but not including space or facilities for the storage, painting, major repair, refinishing, body work or other major servicing of motor vehicles. Such an establishment may offer for sale at retail other convenience items as a clearly secondary activity.

"Lodging or rooming house" means a building where a room or rooms are provided for compensation for four (4) or more unrelated persons, usually for more than one night.

"Hotel or motel" means a building in which lodging is provided and offered to the public for compensation, and which is open to transient guest, in contradistinction to a boarding or rooming house.

"Kennel" refers to the keeping of any dogs, cats, or other domestic animals for sale, breeding, boarding, or treatment purposes except:

- A) in a pet shop

- B) the keeping of five (5) or more dogs, six (6) months or older, on premises used for residential purposes
- C) the keeping of more than one (1) dog on vacant property or on property used for business or commercial purposes

Added Definitions

“Home improvement store” An establishment selling various hardware, building materials, lawncare supplies, household appliances, and/or furniture.

“Assisted living facility” A combination of housing, supportive services, personalized assistance, and health care designed to respond to the individual needs of those who need help with activities of daily living. A facility with a central or private kitchen, dining, recreational, and other facilities, with separate bedrooms or living quarters, where the emphasis of the facility remains residential.

“Independent living facility” A residential complex containing independent dwelling units designed for and principally occupied by senior citizens. Such facilities offer minimal convenience services such as a congregate meals program in a common dining area, but exclude institutional care such as medical or nursing care and are distinguished from assisted living facilities.

“Commercial entertainment” Any establishment (indoors or outdoors) where entertainment, either passive or active, is provided for the pleasure of the patrons, either independent or in conjunction with any other use. Such entertainment includes but is not limited to sports, games, music, dancing, comedy, acting

“Commercial school or studio” establishment providing instruction to students for compensation including dance studios, music studios, martial arts studios, gymnastics facilities, art studios, and learning centers.

“Veterinary clinic” A place where animals or pets are given medical or surgical treatment and are cared for during the time of such treatment. Use as a kennel shall be limited to short-time boarding and shall be only incidental to such hospital use.

165.34 OFF-STREET PARKING, CIRCULATION, AND LOADING

1. PURPOSE

The purpose of this chapter is to protect the health, safety, and general welfare of the citizens, prevent traffic congestion and hazards, provide for proper traffic safety by preserving the public thoroughfares for the unimpaired movement of pedestrian, bicycle, and vehicular traffic, provide for attractive, secure, properly lighted, and well screened off street parking facilities, assure the mobility and access of emergency vehicles, provide for appropriately designed parking facilities in proportion to the needs generated by the varying types of land use, and minimize the negative visual impacts of large expanses of parking by reducing glare from parking lots through open space and landscaping around the parking areas.

2. JURISDICTION

The lawful use of parking facilities existing at the time of the enactment of this chapter may be continued although such use may not conform to the regulations herein. For those parking facilities permitted before the adoption of these regulations, such facilities shall be classified as "permitted nonconforming" facilities. No permit shall be issued for any lot, tenant, or development after the effective date hereof and not in substantial conformity with the provisions of these regulations. Nor shall any parking facility, except as herein specified, be substantially improved, converted, enlarged, or otherwise altered without conforming to the provisions of this chapter.

3. APPLICABILITY

In all districts, in connection with every industrial, commercial, business, recreational, or dwelling use, and all other uses, space for off street parking and storage of vehicles shall be provided in accordance with all of the following regulations except as elsewhere provided herein.

4. OFF-STREET PARKING AND CIRCULATION REGULATIONS

A. OFF-STREET PARKING AND CIRCULATION REQUIRED

1. Every parcel of land hereafter used as a public or private parking area, including commercial parking lots, shall be developed and maintained in accordance with the following requirements.

B. OFF-STREET PARKING AND CIRCULATION GENERAL PROVISIONS

1. Raised PCC curbing shall be installed and maintained along the entire perimeter of all parking, storage and display areas, except for single family attached and detached dwellings.

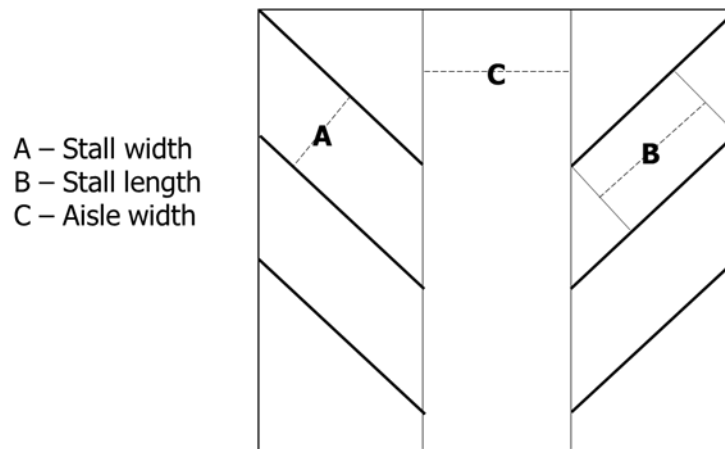
2. Required off-street parking facilities shall be primarily for the parking of operable private passenger automobiles of occupants, patrons, or employees of the principal use served. Required parking spaces shall not be used for the commercial sale, display, rental, or repair of other motor vehicles, unless that is the principal use of the site. Parking areas shall not be used for storage.
3. Any lighting used to illuminate off-street parking areas shall be arranged and oriented to direct the light away from adjoining premises in any "R" District. This can be accommodated by the use of downcast fixtures and shields.
4. Surface parking lots shall conform to the landscaping, screening, and lighting requirements set forth in the Zoning Regulations.
5. All parking spaces, except parking spaces for single family attached and detached dwellings, shall be striped in accordance with the approved site plan. The striping is to remain maintained in a clear and visible manner.
6. Off-street parking facilities, including (but not limited to) parking lots, loading zones, and residential driveways shall accommodate the maneuvering and circulation of all vehicles on site, so as not to impair the movement of vehicles on public streets. Except single-family and two-family dwellings, townhomes, or properties within the Governors District, there shall be no backing of any vehicle from an off-street parking space into a public street or alley.
7. All required off-street parking and circulation areas, shall be surfaced with an asphaltic or portland cement binder pavement or similar surface, so as to provide a durable and dustless surface. They shall be graded and drained to dispose of all surface water accumulation within the area, and shall be arranged and marked to provide for orderly and safe loading or unloading and parking of self-propelled vehicles.
8. No off-street parking and circulation areas shall be located upon a property unless an approved principal use is also located upon the property.

C. OFF-STREET PARKING AND CIRCULATION DIMENSIONS

1. Off-Street Parking Dimensions:

- a) Parking spaces shall have a dimension of not less than nine (9) feet in width, and eighteen (18) feet in length. Parking stall length shall be measured from the edge of pavement to the top of the stall on the same angle as the striping. The width of the stalls shall be measured from the center of a stripe to the center of the next stripe and taken perpendicular to the stripes.

Figure 165.34-1



- b) Angled parking stalls shall be measured as demonstrated in Figure 165.34-1.
- c) The length of parking stalls may be reduced to sixteen and one half ($16 \frac{1}{2}$) feet, if an additional one and one-half ($1 \frac{1}{2}$) feet is provided for the overhang of vehicles.
- d) Any parking space parallel to a wall or other solid barrier shall be widened by an additional two (2) feet.
- e) All parking spaces abutting a sidewalk shall have a minimum sidewalk width of six (6) feet. The sidewalk shall be widened by at least one and one-half ($1 \frac{1}{2}$) feet if parking stall depth has been reduced to sixteen and one-half ($16 \frac{1}{2}$) feet. When the front of a parking space abuts open space within the perimeter of the parking lot, the minimum width of the open space shall be five feet.

2. Off-Street Parking and Driveway Setbacks:

- a) No part of any parking space or driveway shall be closer than ten (10) feet to any established street right-of-way line unless such parking space is within a single-family or two-family residential driveway.
- b) No part of any parking space or driveway shall be closer than five (5) feet to any established side or rear yard property line.
- c) No part of any parking space or driveway shall be closer than five (5) feet to any existing or planned trail or sidewalk.
- d) In the event that a parking lot adjoins an "R" District, it shall be set back at least twenty (20) feet from the "R" District boundary and shall be effectively landscaped and screen planted in accordance with the Zoning Ordinance.

3. Off-Street Driveway Dimensions:

- a) Except for single-family or attached dwellings, the minimum width of a one-way driveway shall be sixteen (16) feet. The minimum width of a two-way driveway shall be twenty-four (24) feet.
- b) Where a parking lot does not abut on a public or private parking street, alley or easement of access, there shall be provided an access drive not less than ten (10) feet in width in the case of a dwelling, and not less than sixteen (16) feet in width in all other cases leading to the loading or unloading spaces and parking or storage areas. However, such easement of access or access drive shall not be located in any residential district, except where serving a permitted use in a residential district.
- c) All driveways used for the purpose of queuing in relation with a drive-through facility shall be a minimum of twelve (12) feet in width.

D. OFF-STREET PARKING SPACE MINIMUM REQUIREMENTS

- 1. In all districts, unless otherwise noted herein, space for parking of vehicles shall be provided in accordance with the following schedule. Fractional space requirements shall be rounded up to the next whole space.

Off-Street Parking Spaces Required by Use	
Use	Minimum Parking Spaces Required
Assembly halls, auditoriums, dance halls, event space, theaters, stadiums, and arenas	One (1) space for each four (4) seats or twenty (20) spaces per one thousand (1,000) square feet if there are no fixed seats
Assisted living facility	One (1) space per eight (8) beds, plus one (1) space per three (3) employees, plus, one (1) space for each resident staff member
Automobile sales	Two (2) spaces per one thousand (1,000) square feet of sales floor area. The off-street parking shall be in addition to automobile display areas.
Automobile service, repair	Four (4) spaces per service bay
Bank	Three (3) spaces per one thousand (1,000) square feet of gross floor area
Barber shop, beauty salon, spa	Four (4) spaces per one thousand (1,000) square feet of gross floor area
Business, professional office	Three (3) spaces per one thousand (1,000) square feet of gross floor area
Bowling ally	Three (3) spaces for each lane. Additional uses require the appropriate parking ratios.
Carwash	One (1) space per staffed employee, plus three (3) queuing spaces per bay
Child care facility, daycare	One (1) space per employee for the maximum staffing period, plus one (1) parking or loading space for every six (6) children
Church, house of worship	One (1) space per three (3) seats in the auditorium including balconies
Civic uses	Three (3) spaces per one thousand (1,000) square feet of gross floor area
Commercial entertainment	One (1) space per one thousand (1,000) square feet of outdoor entertainment area and building area combined
Commercial school or studio	One (1) space per two (2) employees, plus one (1) space per five (5) students plus one (1) space per four (4) seats in the auditorium. In no case shall there be less than five (5) spaces.
Drive-thru (non-food related uses)	Three (3) queuing spaces before the pick-up window

Drive-thru (food related uses)	Five (5) queuing spaces before the pick-up window
Fitness center, health club	Two and one-quarter (2.25) spaces per one thousand (1,000) square feet of gross floor area
Flexible space (retail/office)	Six (6) spaces per one thousand (1,000) square feet of gross building area
Flexible space (industrial/warehouse)	Two and one-half (2.5) spaces per one thousand (1,000) square feet gross floor area
Funeral homes, mortuary	One (1) space for each four (4) seats in the principal auditorium or ten (10) spaces per one thousand (1,000) square feet gross floor area if there are no fixed seats. Hearse parking shall be enclosed within the building or screened on all sides with opaque fencing or wall.
Gas station	Three (3) spaces per one thousand (1,000) square feet of gross floor area. A maximum of 50% of the pump parking spaces can count toward the required parking.
Home improvement store (over 100,000 square feet)	Two (2) spaces per one thousand (1,000) square feet gross floor area
Hospital	One and one-half (1.5) spaces for each one (1) bed
Hotel, motel, lodging	One and one quarter (1.25) spaces per room
Independent living facility	One and one-quarter (1.25) spaces per unit, plus one (1) visitor spaces per five (5) units
Industrial, manufacturing plant	One (1) space for each three (3) employees on the maximum working shift, but in no case less than one (1) space for each one thousand (1,000) square feet of gross floor area
Medical or dental office	Three (3) spaces per one thousand (1,000) square feet of gross floor area
Multi-family	Two (2) spaces per unit, plus one (1) visitor space per five (5) units. Twenty-five (25) percent of the required spaces shall be enclosed.

Restaurant, tavern, bar	Ten (10) spaces per 1000 square feet gross floor area
Retail store, shops, super markets, etc.	Four (4) spaces per one thousand (1,000) square feet of gross floor area
School (elementary or middle school)	One (1) space per employee, plus one (1) space per four (4) seats in the auditorium or gymnasium
School (high school, college, university, vocational)	One (1) space per employee, plus one (1) space per four (4) students at capacity, plus one (1) space per four (4) seats in the auditorium or gymnasium
Self-storage, mini warehouse	Three (3) spaces per one thousand (1,000) square feet of gross floor area of the office. One (1) space per unit for internally accessed storage units.
Single-family detached and two-family	Two (2) spaces for each dwelling unit, exclusive of private garages
Single-family attached	Two (2) spaces for each dwelling unit, plus one (1) visitor space per five (5) dwelling units
Veterinary clinic, kennel, pet daycare	One and one-half (1.5) spaces per exam room, plus one (1) space per six (6) animal capacity
Wholesale establishment, warehouse	One (1) space for each two (2) employees, but in no case less than one (1) space for each two thousand (2,000) square feet of gross floor area

2. Uses located within the Governors District are exempt from the minimum parking requirements, however are required to ensure practical parking provisions are provided.
3. In case the parking requirement of a building or use is not specifically mentioned herein, the parking space requirements for a use which is listed above and to which said use is similar, shall apply as determined by the Zoning Administrator. If no similar use is listed, the Zoning Administrator shall determine the parking space requirements based upon other available references or qualified sources of information to adequately determine parking demand.
4. Outdoor patron use areas or areas used for assembly shall be included in the gross floor area (GFA) for calculating parking requirements. Outdoor dining or drinking areas shall be included in the GFA for bars, restaurants, and taverns when calculating parking requirements. Outdoor dining or

drinking areas shall not be required to provide parking for the first three hundred (300) square feet of area.

5. For a building where a single tenant has multiple uses, parking spaces shall be provided in accordance with the parking requirements of each use. An example of a mixed-use building is one containing a combination of both office and manufacturing uses. The area dedicated to each use can be calculated at its individual requirement, at the discretion of the community development director. The tenant may need to demonstrate that the parking can meet the more restrictive standard if the uses are changed.
6. If the use of a building is changed or expanded, the minimum number of required parking spaces for the use shall be provided onsite.

E. OFF-STREET PARKING MAXIMUM REQUIREMENTS

1. Requests to exceed the maximum surface parking requirement by more than 25 percent shall demonstrate need by providing a market analysis, estimated employee count, floor plans, or other similar materials. The request must also provide a projection of future demand, and consideration and evaluation of alternative parking management practices (e.g., shared parking, shuttle, valet, etc.).
2. In no case shall the additional parking over 25 percent of the minimum required be provided without providing additional open space within the site, equal to or greater than the area of parking and adjoining circulation area in excess of the minimum required. This additional open space shall be in addition to the minimum open space required for the site. Additionally, the City Council may conditionally approve the additional parking subject to a phased construction schedule, creative surfacing for overflow parking areas or additional open space and/or landscaping.

F. OFF-STREET SHARED PARKING REQUIREMENTS

1. The number of required parking spaces for uses with differing business hours that share a parking lot may be reduced by 25 percent of the total required for each use if it is determined by the Zoning Administrator that such reduction will not have a negative impact on the congestion or safety of the development or adjoining developments

G. OFF-STREET RESIDENTIAL PARKING REQUIREMENTS

1. Off-street parking areas in residential districts shall be provided on the same lot with the principal use. Off-street parking may occupy any required yard. No required off-street loading areas shall be located in the required front yard in a residential district. This provision shall not prohibit parking on a driveway leading to a single- or two-family dwelling.
2. Driveways for individual single-family residences shall not be located closer than two (2) feet from an adjoining residential lot line, unless such driveway is jointly used by adjoining property owners and a joint easement has been recorded with the county recorder.

H. OFF-STREET ADA PARKING REQUIREMENTS

1. The owner, contractor, and developer shall comply with all federal, state and local laws regarding handicapped parking including, but not limited to, Iowa Code chapter 321L and the Americans with Disabilities Act.
2. Handicapped parking spaces required by federal, state, and local laws shall count toward meeting the requirements of this chapter.

I. EXCEPTIONS

1. Upon consultation by the City Engineer and recommendation of the Planning and Zoning Commission, a parking space does not have to be hard surfaced if it will be used for the storage of heavy equipment within M-2 and M-3 zoning districts, and in that case, it may be surfaced with recycled asphalt or other like material to provide a dustless surface area. All driveways or access areas leading to the storage area must be hard surfaced with an asphaltic surface or portland cement. The alternate parking surface shall be limited to 15% of the site but in no case more than one (1) acre in size and cannot be located within an overlay district. All heavy equipment storage shall be screened with landscaping and fencing.

5. OFF-STREET LOADING REGULATIONS

A. OFF-STREET LOADING SPACES REQUIRED

1. Any building or part thereof hereafter erected, which requires the receipt or distribution by vehicles of material or merchandise, shall provide and maintain on the same lot with such building, at least one (1) off-street loading space for each loading door or dock.

2. Space allocated to any loading use shall not be used to satisfy the number of required motor vehicle parking spaces.

B. OFF-STREET LOADING SPACE DIMENSIONS:

1. Loading areas abutting a dock shall provide loading spaces no less than twelve (12) feet in width and forty (40) feet in length.
2. Loading areas not abutting a dock shall provide loading spaces no less than ten (10) feet in width and twenty-five (25) feet in length.

C. OFF-STREET LOADING AREA LOCATIONS:

1. Loading areas shall be oriented away from the public street right-of-way.
2. In the event that placement of the loading area is visible from the public right-of-way, or adjoining any "R" District, screening shall be required to decrease the visibility of the loading area from public view and adjoining "R" District property. Loading areas adjoining an "R" district shall be set back at least twenty (20) feet from the common property line. Loading areas adjoining a district other than an "R" district must be at least 5 feet from the property line.
3. No portion of a public street or alley should be allowed to accommodate loading area functions unless otherwise designated by the City.



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

AGENDA MEMO

For Meeting of October 13, 2020

AGENDA HEADING: Proposed Rezoning of Property Generally Located North of West 1st Street and West of Hwy 141 from A-1 Agricultura and R-4 Planned Unit Development to R-4 Planned Unit Development

SYNOPSIS:

The applicant is requesting approval of a rezoning to Planned Unit Development (PUD) which will allow for the construction of a mixed-use commercial and entertainment development west of HWY 141, south of Beaverbrooke Blvd and North of HWY 44. The development in total is approximately 170 acres in size (not including the recently rezoned C-2 portion, Hy-Vee property and remaining Heritage Commercial east of NE Gateway Drive.

With any PUD, it is important to determine a statement of intent, which provides for guiding principles to be used throughout the development.

The development will provide for 3 distinct areas for development; Commercial, Mixed Use, and Single Family.

As a portion of this development ground is currently located in the Heritage at Grimes PUD, the applicant and staff are recommending that those particular areas are pulled from the Heritage at Grimes PUD and new standards for development are provided for. Generally speaking, the characteristics between the two developments are intended to be similar, and certain features of the Heritage at Grimes PUD are carried through into this development (decorative site lighting, landscaping, etc).

One letter regarding the proposed annexation was received from a neighboring property owner. It has been included in your packet for reference.

A more detailed analysis is included in the attached Staff Report.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Set Public Hearing



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

BOARD/COMMISSION ACTION(S):

Recommendation of Approval – Planning and Zoning Commission, 10/06/2020

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the first reading of Ordinance 743



ORDINANCE #743

AN ORDINANCE AMENDING THE GRIMES OFFICIAL ZONING MAP, PURSUANT TO THE CODE OF ORDINANCES SECTION 165.47 TO PROVIDE FOR THE FOLLOWING REZONING REQUEST:

SECTION 1. PURPOSE. This Ordinance is to amend the Official Zoning Map and the Comprehensive Land Use Map by rezoning approximately 156.95 acres legally described on Exhibit A (the "Property") from A-1 (Agriculture) and R-4 (Planned Unit Development) to R-4 (Planned Unit Development)

SECTION 2. ADDITIONAL ZONING RESTRICTIONS. As part of this Ordinance and the rezoning established herein, certain permanent conditions and restrictions are hereby imposed upon the Property, which conditions and restrictions are in addition to existing regulations for the R-4 Zoning Classification. Said restrictions are set forth in the Zoning Change and Development Agreement (the "Agreement") by and between the City of Grimes, Iowa, and Hope K Farms, LLC. The Mayor is hereby authorized and directed to execute said Agreement on behalf of the City of Grimes, Iowa; and the City Clerk is hereby authorized and directed to attest to the signature of the Mayor. All such conditions and restrictions are established and such Agreement executed and entered into, pursuant to and in accordance with the provisions of Section 414.5 of the 2020 Code of Iowa, as amended.

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 shall be approved.

ATTEST:

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk

Exhibit A

Legal Description of Property

A PART OF OUTLOT 'X', STREET LOT 'A', AND ALL OF OUTLOT 'Y' HOPE COMMERCIAL PLAT 1, AN OFFICIAL PLAT AND A PART OF OUTLOT 'Q', HERITAGE AT GRIMES PLAT 2, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID OUTLOT 'X'; THENCE NORTH 00°10'21" EAST ALONG THE WEST LINE OF SAID OUTLOT 'Q', 681.65 FEET TO THE CENTER OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE FIFTH PRINCIPAL MERIDIAN; THENCE NORTH 00°10'40" EAST CONTINUING ALONG SAID WEST LINE, 981.39 FEET TO THE SOUTHWEST CORNER OF PARCEL '2018-214', AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 17549, PAGE 770; THENCE NORTH 88°21'01" EAST ALONG THE SOUTH LINE OF SAID PARCEL '2018-214', A DISTANCE OF 75.32 FEET; THENCE NORTH 85°50'43" EAST CONTINUING ALONG SAID SOUTH LINE, 75.47 FEET; THENCE NORTH 82°32'38" EAST CONTINUING ALONG SAID SOUTH LINE, 75.47 FEET; THENCE NORTH 79°14'33" EAST CONTINUING ALONG SAID SOUTH LINE, 75.47 FEET; THENCE NORTH 75°56'27" EAST CONTINUING ALONG SAID SOUTH LINE, 75.47 FEET; THENCE NORTH 81°23'13" EAST CONTINUING ALONG SAID SOUTH LINE, 116.97 FEET; THENCE NORTH 86°01'56" EAST CONTINUING ALONG SAID SOUTH LINE, 60.00 FEET; THENCE NORTH 03°58'04" WEST CONTINUING ALONG SAID SOUTH LINE, 9.73 FEET; THENCE NORTH 86°01'56" EAST CONTINUING ALONG SAID SOUTH LINE, 125.00 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL '2018-214'; THENCE NORTH 03°58'04" WEST ALONG THE EAST LINE OF SAID PARCEL '2018-214', A DISTANCE OF 294.13 FEET; THENCE NORTHERLY CONTINUING ALONG SAID EAST LINE AND A CURVE CONCAVE EASTERLY WHOSE RADIUS IS 345.00 FEET, WHOSE ARC LENGTH IS 244.23 FEET AND WHOSE CHORD BEARS NORTH 16°18'46" EAST, 239.16 FEET; THENCE NORTH 36°35'35" EAST CONTINUING ALONG SAID EAST LINE, 254.14 FEET TO THE NORTH LINE OF SAID OUTLOT 'Q'; THENCE SOUTH 69°29'40" EAST ALONG SAID NORTH LINE, 6.77 FEET; THENCE SOUTHEASTERLY CONTINUING ALONG SAID NORTH LINE AND A CURVE CONCAVE SOUTHWESTERLY WHOSE RADIUS IS 438.50 FEET, WHOSE ARC LENGTH IS 122.13 FEET AND WHOSE CHORD BEARS SOUTH 61°36'21" EAST, 121.74 FEET; THENCE SOUTH 53°33'24" EAST CONTINUING ALONG SAID NORTH LINE, 322.31 FEET; THENCE SOUTHEASTERLY CONTINUING ALONG SAID NORTH LINE AND A CURVE CONCAVE NORTHEASTERLY WHOSE RADIUS IS 1580.50 FEET, WHOSE ARC LENGTH IS 494.94 FEET AND WHOSE CHORD BEARS SOUTH 62°32'27" EAST, 492.92 FEET; THENCE SOUTHEASTERLY CONTINUING ALONG SAID NORTH LINE AND A CURVE CONCAVE SOUTHWESTERLY WHOSE RADIUS IS 430.00 FEET, WHOSE ARC LENGTH IS 434.49 FEET AND WHOSE CHORD BEARS SOUTH 38°30'03" EAST, 416.24 FEET; THENCE SOUTH 09°36'25" EAST CONTINUING ALONG SAID NORTH LINE, 49.24 FEET; THENCE NORTH 89°56'37" EAST CONTINUING ALONG SAID NORTH LINE, 34.52 FEET TO THE NORTHEAST CORNER OF SAID OUTLOT 'Q'; THENCE SOUTH 00°06'01" EAST ALONG THE EAST LINE OF SAID OUTLOT 'Q', 68.08 FEET; THENCE SOUTHERLY CONTINUING ALONG SAID EAST LINE AND A CURVE CONCAVE EASTERLY WHOSE RADIUS IS 430.00 FEET, WHOSE ARC LENGTH IS 253.84 FEET AND WHOSE CHORD BEARS SOUTH 16°59'40" EAST, 250.17 FEET; THENCE SOUTH 33°59'47" EAST CONTINUING ALONG SAID EAST LINE, 52.07 FEET; THENCE SOUTHERLY CONTINUING ALONG SAID EAST LINE AND A CURVE CONCAVE WESTERLY WHOSE RADIUS IS 420.00 FEET, WHOSE ARC LENGTH IS 248.22 FEET AND WHOSE CHORD BEARS SOUTH 16°57'10" EAST, 244.63 FEET; THENCE SOUTH 00°02'34" EAST CONTINUING ALONG SAID EAST LINE, 1035.03 FEET TO THE SOUTHEAST CORNER OF SAID OUTLOT 'Q'; THENCE NORTH 89°48'41" EAST ALONG THE SOUTH LINE OF SAID HERITAGE AT GRIMES PLAT 2, A DISTANCE OF 75.00 FEET TO THE NORTHWEST CORNER OF SAID OUTLOT 'Y', HOPE COMMERCIAL PLAT 1; THENCE CONTINUING NORTH 89°48'41" EAST ALONG THE NORTH LINE OF SAID OUTLOT 'Y', 383.92 FEET TO THE NORTHEAST CORNER OF SAID OUTLOT 'Y'; THENCE SOUTH 00°21'37" WEST ALONG THE EAST LINE OF SAID OUTLOT 'Y', 1190.24 FEET TO THE SOUTHEAST CORNER OF SAID OUTLOT 'Y'; THENCE NORTH 57°19'52" WEST ALONG THE SOUTH LINE OF SAID

OUTLOT 'Y', 791.76 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT 'Y'; THENCE NORTH 45°00'00" WEST, 75.00 FEET TO THE EAST LINE OF SAID OUTLOT 'X', HERITAGE AT GRIMES PLAT 2; THENCE SOUTH 45°00'00" WEST ALONG SAID EAST LINE, 296.35 FEET; THENCE WESTERLY ALONG A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 25.00 FEET, WHOSE ARC LENGTH IS 39.27 FEET AND WHOSE CHORD BEARS NORTH 90°00'00" WEST, 35.36 FEET; THENCE NORTH 45°00'00" WEST, 81.13 FEET; THENCE WESTERLY ALONG A CURVE CONCAVE SOUTHERLY WHOSE RADIUS IS 530.00 FEET, WHOSE ARC LENGTH IS 416.81 FEET AND WHOSE CHORD BEARS NORTH 67°31'47" WEST, 406.15 FEET; THENCE SOUTH 89°56'25" WEST, 451.80 FEET; THENCE SOUTH 00°03'35" EAST, 60.00 FEET; THENCE SOUTH 16°53'02" EAST, 235.03 FEET; THENCE SOUTH 32°09'24" WEST, 283.22 FEET; THENCE SOUTH 07°43'11" EAST, 343.46 FEET; THENCE SOUTH 71°51'34" WEST, 1.28 FEET; THENCE SOUTH 83°07'18" WEST, 275.23 FEET; THENCE SOUTH 00°11'36" WEST, 256.06 FEET TO THE SOUTH LINE OF SAID OUTLOT 'X'; THENCE NORTH 89°48'24" WEST ALONG SAID SOUTH LINE, 30.55 FEET; THENCE SOUTH 68°23'31" WEST CONTINUING ALONG SAID SOUTH LINE, 30.70 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT 'X'; THENCE NORTH 14°45'05" WEST ALONG THE WEST LINE OF SAID OUTLOT 'X', 239.08 FEET; THENCE NORTH 14°44'29" WEST CONTINUING ALONG SAID WEST LINE, 242.48 FEET; THENCE NORTH 31°26'59" WEST CONTINUING ALONG SAID WEST LINE, 265.70 FEET; THENCE NORTH 23°05'59" WEST CONTINUING ALONG SAID WEST LINE, 120.90 FEET; THENCE NORTH 89°46'31" WEST CONTINUING ALONG SAID WEST LINE, 55.90 FEET; THENCE NORTH 00°11'45" EAST CONTINUING ALONG SAID WEST LINE, 610.94 FEET; THENCE NORTH 89°48'15" WEST CONTINUING ALONG SAID WEST LINE, 33.00 FEET; THENCE NORTH 00°11'45" EAST CONTINUING ALONG SAID WEST LINE, 449.40 FEET TO THE POINT OF BEGINNING AND CONTAINING 156.95 ACRES (6,836,767 SQUARE FEET).

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

HOPE COMMERCIAL ZONING CHANGE AND DEVELOPMENT AGREEMENT

THIS ZONING CHANGE AND DEVELOPMENT AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2020, by and between the City of Grimes, IOWA, a municipal corporation (the "City") and Hope Development & Realty, LLC, (referred to herein as "Property Owner"), collectively referred to as ("the Parties");

WHEREAS, Property Owner owns certain real property located within the corporate limits of the City which is legally described on Exhibit "A", attached hereto (the "Property"), which Property is presently zoned A-1 & PUD.

WHEREAS, Property Owner desires to remove the Property from the previously approved Heritage at Grimes PUD; and

WHEREAS, the Property Owner has submitted a master plan prepared by Simonson & Associates Architects, LLC developing the Property for a mixed-use neighborhood as set forth in Exhibit "B", attached hereto (the "Master Plan"); and

WHEREAS, the City and Property Owner now desire that the Property be rezoned from A-1 & PUD to PUD, prior to development in accordance with, and in consideration of, the provisions of this Agreement and Section 414.5 of the Iowa Code; and

WHEREAS, Property Owner and the City wish to set forth their agreements with respect to the conditions and restrictions which will arise with respect to the Property as a result of such rezoning and development.

NOW, THEREFORE, in consideration of the above premises, the rezoning of the Property and the promises and agreements set forth herein, it is hereby agreed between Property Owner and the City as follows:

- 1) Heritage at Grimes. The property shall be removed from the Heritage at Grimes PUD.
- 2) Rezoning. The property shall be rezoned from A-1 & PUD to PUD.
- 3) Master Plan. As required by the PUD regulations, the Property Owner has submitted a master plan, as shown on Exhibit "B", in conjunction with the Property Owners request for rezoning to PUD to allow for the development of the property for a mixed-use neighborhood. The overall intent of the neighborhood is to provide reasonable accommodations for development, while preserving the natural areas, and integrating common areas with pedestrian facilities and adjoining developments. The Property Owner agrees that the development of the property shall be consistent with the master plan and shall satisfy the following requirements. Any area

not addressed within this development agreement shall follow the City of Grimes Zoning Ordinance.

- (a) Phasing of Subdivision. It is understood that the Property Owner intends to phase the development of the property, and that the Property Owner agrees to obtain approval from the City of a final plat, which subdivides all of the Property into lots and outlots (referred to herein individually as a “Lot” or collectively as the “Lots”).
 - (b) Site Plans Required. Property Owner agrees that preliminary plats and site plans will be required for the proposed improvements within each subdivision or lot.
- 4) Development Intent. Located along the west side of Highway 141 corridor and north of 1st Street, Hope Commercial will consist of, a mixed-use and commercial central core, transitioning to a sports complex to the west and an area of single family residential to the northwest. Each use area is further described as follows.
 - (a) Single Family Residential. Areas designated as Single Family Residential are intended for traditional stand-alone single-family lots. No multi-family units or commercial uses of any kind will be allowed in these areas. Driveways are to be street loaded and built with attached garages. All construction shall conform to the Architectural Standards as set forth in this document and be reviewed by the City of Grimes and the HCRC.
 - (b) Commercial Central. Areas designated as Commercial are intended to have a high degree of flexibility for entertainment type uses. The Commercial Central areas should be designed with the intent of creating a walkable environment. Developments within the Commercial Central zones shall conform to standards within this document. Development within the commercial central district will follow the currently approved regulations for the Highway 141 Mixed Use Development Corridor District Zone 1– Chapter 165A. All development drawings shall be reviewed by the HCRC and City of Grimes for approval.
 - (c) Commercial East. Areas designated as Commercial East are intended to have a high degree of flexibility for hospitality uses. The Commercial East area, while flexible in its uses, shall take advantage of the high visibility along the Highway 141 Corridor, with the intent of providing sites for hospitality uses. Developments within the Commercial East zones shall conform to standards within this document. Development within the Commercial East area will follow the currently approved regulations for the Highway 141 Mixed Use Development Corridor District – Chapter 165A. All development drawings shall be reviewed by the HCRC and City of Grimes for approval.
 - (d) Commercial West. Areas designated as Commercial West are intended to serve as a regionally significant sports and recreation complex that provides space for an

indoor field house, outdoor turf fields for soccer, baseball, softball, football and other similar activities. Associated parking, shelters and storm water management will also be provided within this area. Where opportunities for shared parking exist, those should be exercised.

- (e) Mixed-Use. Areas designated as Mixed-Use are intended to be centrally located to tie and transition the adjoining Commercial areas. This area should provide for a destination for businesses and amenities that people can drive or walk to. This area is to be pedestrian friendly, where a mix of commercial and residential uses are encouraged. Residential and/or Office uses above commercial space are allowed. In a vertical mixed-use format, it is anticipated to provide one (1) floor of commercial and three to four (3 to 4) floors of residential. Horizontal mixed-use arrangements shall provide a 50/50 ratio of commercial vs. residential uses. Buildings within the Mixed-Use area shall conform to standards within this document, and be reviewed by the City of Grimes and the HCRC.
- 5) Hope Commercial Review Committee (HCRC). The establishment of the Hope Commercial Review Committee (HCRC) will ensure the long-term vision and success of the Hope Commercial PUD. It will be the responsibility of the HCRC to review and provide comment on the proposed development plans, architectural plans, and other design elements prior to City Council approval by the City of Grimes. The HCRC will have no authority to alter or make exceptions to the PUD, and will serve only as advisement on subjective matters including, but not limited to: architectural styling, materials, orientation, etc.
- (a) The HCRC will consist of professionals and interested parties to be appointed by Hope Commercial. It will consist of representatives from professions including Development, Architecture, and Civil Engineering. The HCRC will include at least one representative from Hope Commercial.
 - (b) The HCRC will provide its recommendation to the applicant for inclusion with the initial submittal to the City of Grimes.
- 6) Single Family Regulations. This area is intended to accommodate the construction of single-family dwelling units. The following regulations shall be applicable to any area identified as Single Family, as generally shown on the Master Plan.
- (a) Lot Dimensions. A minimum lot width of seventy (70) feet, and a minimum lot area of eight thousand five hundred (8,500) square feet shall be provided.
 - (b) Setbacks. The following setbacks shall apply to all units:
 - (i.) Front Yard – Thirty (30) Feet
 - (ii.) Rear Yard – Twenty-Five (25) Feet
 - (iii.) Side Yard – Seven (7) Feet

A two (2) foot projection for non-habitable space is permitted, however the projection must meet all applicable building/fire code standards.

- (c) Minimum Dwelling Size. Single story dwellings must have a main floor finished area of not less than one thousand four hundred (1,400) square feet. All multi-level dwellings, including but not limited to split-levels, one and one-half story dwellings, two-story dwellings, and dwellings having more than two stories must have an above grade finished floor area of not less than one thousand seven hundred (1,700) square feet. Basement or partial subgrade level square footage may not be counted towards minimum finished area.
- (d) Height. The maximum height of any building shall be two (2) stories above grade (35-Feet maximum). (See Buffering in Section 12 for further requirements).
- (e) Garage. A minimum two (2) car attached garage shall be provided for every single-family unit.
- (f) Building Materials. All homes shall be constructed with a cementitious siding material with a fifty (50) year warranty (i.e.: similar to James Hardi Plank or LP Smart Side siding) and architectural grade asphalt shingles. A minimum of twenty (20%) percent of the front façade shall be clad in brick/stone or masonry. Stucco shall not be considered a similar masonry material. The single-family dwellings should be designed in a way that compliments the architecture of the dwellings within the neighborhood. More specifically, attempts to include front porches, dormers and other decorative treatments shall be made. Repetition of front facades shall be discouraged.
- (g) Design Standards. Architecture is to reflect the theme already established with the adjacent single-family homes located within the Heritage at Grimes PUD.
- (h) Corner Lots. The lot shall be wide enough to support a twenty-five (25) foot secondary front yard, opposite the front door, while maintaining a rear yard (technical side yard) that provides adequate space for the homeowner to enjoy. Typically, this minimum width to support this shall not be less than one hundred and fifteen (115) feet.
- (i) Accessory Structures and Buildings. Any accessory structure or accessory building constructed upon the property shall be designed to match the architectural character of the principal structure and shall be in conformance with the Grimes Zoning Ordinance.
- (j) Landscaping: All dwellings should provide a minimum of two (2) trees per lot, with at least one (1) tree being planted in the front yard.

7) Commercial Central Regulations. This area is intended to accommodate a range of entertainment oriented commercial uses (retail and service). Auto-oriented uses including multi-tenant retail, banks, convenience/gas and fast food are appropriate provided that the individual sites are developed in a cohesive pattern that is integrated with the neighborhood. An overall design theme and concept plan shall be developed for the entirety of the development and presented at the time of the first site plan approval.

(a) Permitted Uses. Any permitted use within the C-2 Zoning District shall be permitted, with the exception of the following.

- (i.) Heavy Automotive Body Repair/Vehicle Repair. Light service or repair shall be permitted.
- (ii.) Any outdoor exercise areas/runs for domesticated animal boarding/kennels shall be limited to use during normal business hours.
- (iii.) Industrial Warehouse Facilities
- (iv.) Mini Storage/Self Storage Facilities
- (v.) Used Car Lots

(b) Building Setbacks. The following setbacks shall apply to all buildings:

- (i.) Front Yard (Gateway DR)– Twenty-Five (25) Feet
- (ii.) Front Yard (NE 10th ST and Heritage DR) – Zero (0) Feet
- (iii.) Rear Yard – Twenty-Five (25) Feet
- (iv.) Side Yard (External) – Ten (10) Feet
- (v.) Side Yard (Internal) – Zero (0) Feet
- (vi.) Building Separation – Five (5) Feet

When associated with a fuel station, the pumping canopy shall require a fifty (50) foot setback from the right-of-way.

- (c) Parking Setbacks. All parking lots shall have a minimum setback of ten (10) feet along public streets. For internal property lines, a minimum five (5) foot setback shall be provided, unless a shared drive is provided.
- (d) Parking Requirements. Off-street parking shall be provided based on the individual uses defined at the time of site plan approval in accordance with the Grimes Zoning Ordinance. Shared parking arrangements may be acceptable for reducing the overall development requirement. Accommodations for bicycle parking should be provided as part of the site design. A terminal landscaping island shall be provided at the beginning and end of every parking row. No more than 20 parking spaces shall be provided without a landscaped island.
- (e) Open Space. A minimum of twenty-five (25%) percent open space shall be provided. Planned plazas, courtyards or other similar public spaces may be counted for not more than thirty (30%) percent of the required open space.
- (f) Landscaping. A minimum of one (1) tree per one thousand (1,000) square feet of required open space shall be provided.

One (1) overstory tree is required for every fifty (50) of lot frontage. Street trees shall be a combination of diverse species with no more than five trees of a similar species in a single group. Required street trees and buffer trees may count towards the required open space trees.

- (g) Pedestrian Access. Pedestrian access within the development and accessibility to the development shall be a primary site design consideration. Pedestrian access should include strong connections from the public right of way as well as the public parkland where feasible, to buildings and site features to support neighborhood connectivity. Access between buildings should also be a strong consideration during site design. A five (5) foot PCC sidewalk shall be provided on at least one side of any private internal street.
- (h) Height. The maximum height of any building shall be five (5) stories above grade (60-feet maximum). In no case shall a building that is adjacent to a residential zone use be more than two (2) stories taller than the adjoining building(s).
- (i) Building Materials. Siding shall be primarily comprised of brick, stone or masonry (variety in colors and materials shall be required). Door and window trims shall be utilized throughout. A minimum of seventy-five (75%) percent of all façades (exclusive of doors/windows) shall contain brick, stone or masonry. All sides of the building shall be architecturally detailed in accordance with Chapter 165A Zone 1 of the Grimes Zoning Ordinance.
- (j) Facade Design. Building design shall include a variety of architectural elements, including articulation of the building face in order to break down the massing of the large building so that its scale is compatible to the adjoining residential

neighborhood. The use of articulation within the roof line and building face is required in order to bring the scale of the large roof structure down to that of the adjoining residential neighborhood.

- (k) Outparcel Development. Outparcel development is acceptable, however, a common architectural, site and signage design pattern will be consistently applied to each of the individual developments.
 - (a) Signage. Through the development of a site plan, or master plan, a signage package shall be developed that clearly communicates the intent for the development as a whole. It is expected that the sign package, inclusive of monument signs, and directional signs, be designed consistently and holistically. All signs constructed upon the site shall be in conformance with the Grimes Zoning Ordinance. For the purposes of establishing a Zoning District, the site shall be subject to the C-2 Sign Regulations.
 - (b) Outdoor Storage. No outdoor storage is permitted upon the site.
- 8) Commercial East Regulations. This area is intended to accommodate a range of neighborhood oriented commercial uses (retail and service). Auto-oriented uses including multi-tenant retail, banks, convenience/gas and fast food are appropriate provided that the individual sites are developed in a cohesive pattern that is integrated with the neighborhood. An overall design theme and concept plan shall be developed for the entirety of the development and presented at the time of the first site plan approval.
- (a) Permitted Uses. Any permitted use within the C-2 Zoning District shall be permitted, with the exception of the following.
 - (i.) Heavy Automotive Body Repair/Vehicle Repair. Light service or repair shall be permitted.
 - (ii.) Any outdoor exercise areas/runs for domesticated animal boarding/kennels shall be limited to use during normal business hours.
 - (iii.) Industrial Warehouse Facilities
 - (iv.) Mini Storage/Self Storage Facilities
 - (v.) Used Car Lots
 - (b) Building Setbacks. The following setbacks shall apply to all buildings:
 - (i.) Front Yard – Twenty-Five (25) Feet

- (ii.) Rear Yard – Twenty-Five (25) Feet
- (iii.) Side Yard – Ten (10) Feet
- (iv.) Building Separation – Twenty (20) Feet

When associated with a fuel station, the pumping canopy shall require a fifty (50) foot setback from the right-of-way.

- (c) Parking Setbacks. All parking lots shall have a minimum setback of ten (10) feet along public streets. For internal property lines, a minimum five (5) foot setback shall be provided, unless a shared drive is provided.
- (d) Parking Requirements. Off-street parking shall be provided based on the individual uses defined at the time of site plan approval in accordance with the Grimes Zoning Ordinance. Shared parking arrangements may be acceptable for reducing the overall development requirement. Accommodations for bicycle parking should be provided as part of the site design. A terminal landscaping island shall be provided at the beginning and end of every parking row. No more than 20 parking spaces shall be provided without a landscaped island.
- (e) Open Space. A minimum of twenty-five (25%) percent open space shall be provided. Planned plazas, courtyards or other similar public spaces may be counted for not more than thirty (30%) percent of the required open space.
- (f) Landscaping. A minimum of one (1) tree per one thousand (1,000) square feet of required open space shall be provided.

One (1) overstory tree is required for every fifty (50) of lot frontage. Street trees shall be a combination of diverse species with no more than five trees of a similar species in a single group. Required street trees and buffer trees may count towards the required open space trees.

- (g) Pedestrian Access. Pedestrian access within the development and accessibility to the development shall be a primary site design consideration. Pedestrian access should include strong connections from the public right of way as well as the public parkland where feasible, to buildings and site features to support neighborhood connectivity. Access between buildings should also be a strong consideration during site design. A five (5) foot PCC sidewalk shall be provided on at least one side of any private internal street.
- (h) Height. The maximum height of any building shall be five (5) stories above grade (60-feet maximum). In no case shall a building that is adjacent to a residential zone use be more than two (2) stories taller than the adjoining building(s).

- (i) Building Materials. Siding shall be primarily comprised of brick, stone or masonry (variety in colors and materials shall be required). Door and window trims shall be utilized throughout. A minimum of seventy-five (75%) percent of all façades (exclusive of doors/windows) shall contain brick, stone or masonry. All sides of the building shall be architecturally detailed in accordance with Chapter 165A of the Grimes Zoning Ordinance.
 - (j) Facade Design. Building design shall include a variety of architectural elements, including articulation of the building face in order to break down the massing of the large building so that its scale is compatible to the adjoining residential neighborhood. The use of articulation within the roof line and building face is required in order to bring the scale of the large roof structure down to that of the adjoining residential neighborhood.
 - (k) Outparcel Development. Outparcel development is acceptable, however, a common architectural, site and signage design pattern will be consistently applied to each of the individual developments.
 - (a) Signage. Through the development of a site plan, or master plan, a signage package shall be developed that clearly communicates the intent for the development as a whole. It is expected that the sign package, inclusive of monument signs, and directional signs, be designed consistently and holistically. All signs constructed upon the site shall be in conformance with the Grimes Zoning Ordinance. For the purposes of establishing a Zoning District, the site shall be subject to the C-2 Sign Regulations.
 - (b) Outdoor Storage. No outdoor storage is permitted upon the site.
- 9) Commercial West Regulations. This area is intended to provide an opportunity to locate a regional sports and recreation complex. The complex shall be designed for efficiency of space, while ensuring the areas are attractive and high quality.
- (a) Permitted Uses. Any sports or recreation use, including but not limited to those below:
 - (i.) Recreation and Sports Buildings
 - (ii.) Offices, Restaurants, cafes and similar when associated with and located within the recreation and sports buildings
 - (iii.) Outdoor Turf Fields and associated accessory structures
 - (iv.) Outdoor Concession and Vending Areas
 - (v.) Permanent Restrooms and Locker Room Buildings

- (b) Format. The layout of the sports and recreation complex should generally follow the layout and design provided in the PUD.
- (c) Turf Fields. The minimum number of turf fields should be constructed is as follows:
 - (i.) Baseball/Softball. 12 fields
 - (ii.) Soccer. 13 fields
- (d) Building Setbacks. The following setbacks shall apply to all buildings:
 - (i.) Front Yard – Zero (0) Feet
 - (ii.) Rear Yard – Twenty-Five (25) Feet
 - (iii.) Side Yard – Ten (10) Feet
 - (iv.) Building Separation – Twenty (20) Feet
- (e) Parking Setbacks. All parking lots shall have a minimum setback of ten (10) feet along public streets. For internal property lines, a minimum five (5) foot setback shall be provided, unless a shared drive is provided.
- (f) Parking Requirements. Off-street parking shall be provided based on the individual uses defined at the time of site plan approval in accordance with the Grimes Zoning Ordinance, however no less than 750 parking spaces shall be provided for the site. Shared parking arrangements may be acceptable for reducing the overall development requirement. On-street parking, to the degree that it is adjacent to the development, may be used in the calculation of meeting the required off-street parking. A terminal landscaping island shall be provided at the beginning and end of every parking row. No more than fifty (50) parking spaces shall be provided without a landscaped island.
- (g) Open Space. A minimum of twenty (20%) percent open space shall be provided. Planned plazas, courtyards or other similar public spaces may be counted for not more than thirty (30%) percent of the required open space. Open Space shall exclude Pond and Artificial Turf fields.
- (h) Landscaping. A minimum of one (1) tree per one thousand (1,000) square feet of required open space shall be provided.

One (1) overstory tree is required for every fifty (50) feet of lot frontage. Street trees shall be a combination of diverse species with no more than five trees of a

similar species in a single group. Required street trees and buffer trees may count towards the required open space trees.

- (i) Pedestrian Access. Pedestrian access within the development and accessibility to the development shall be a primary site design consideration. Pedestrian access should include strong connections from the public right of way, to buildings and site features to support neighborhood connectivity. Access between buildings should also be a strong consideration during site design. Internal to the site, wayfinding signage should be provided to allow for easier navigation of the Sports Complex.
- (j) Height. The maximum height of any building shall be five (5) stories above grade, eighty (80-feet) feet.
- (k) Building Materials. Building design shall include a variety of architectural elements and materials in order to break down the massing of the buildings, so that its scale is compatible to the adjoining single-family neighborhood. A minimum of sixty (60%) percent of all façades (exclusive of doors/windows) shall contain brick/stone, or similar concrete or masonry materials. Pre-cast concrete construction shall be permitted provided additional architectural detailing such as up-lighting, decorative reveal joints and glazing where possible are included. All pre-cast shall be painted with muted and earth tone colors. All rooftop mechanical units shall be screened from view.
- (l) Building Orientation. Buildings shall be generally oriented towards the side streets rather than as a series of outparcels along the public streets. Multiple buildings shall be configured to break up the site into a series of “blocks” defined by on-site streets/driveways and pedestrian pathways. Buildings should frame the perimeter side streets or at a minimum the side street access points. Developments are to provide a main street appearance, of which buildings should frame and orient towards.
- (m) Common Spaces. Planned plazas, patios, shade structure, play areas, courtyards or other similar public spaces are encouraged and expected to be included as part of the site design.
- (n) Fences and Walls. All fences and walls located within the site shall be designed and provided in a manner that is ornamental and decorative. Galvanized chain link fencing, wood fencing, or un-faced poured concrete walls shall be prohibited.
- (c) Signage. Through the development of a site plan, or master plan, a signage package shall be developed that clearly communicates the intent for the development as a whole. It is expected that the sign package, inclusive of building signs, monument signs, and directional signs, be designed consistently and holistically. All signs constructed upon the site shall be in conformance with the Grimes Zoning

Ordinance. For the purposes of establishing a Zoning District, the site shall be subject to the C-2 Sign Regulations.

- (o) Outdoor Storage. No outdoor storage is permitted upon the site.

10) Mixed Use Regulations. This area is intended to provide an opportunity for a range of uses including both commercial and residential. The mix of uses can be developed in both vertical and/or horizontal formats. The primary design consideration is that the uses are developed in a cohesive pattern with careful consideration of the orientation of the buildings along NE Gateway Drive. An overall design theme and concept plan shall be developed for the entirety of the development and presented at the time of the first plan approval.

- (a) Permitted Uses. Townhomes, multi-family or any permitted use within the C-2 Zoning District shall be permitted, with the exception of the following.

- (i.) Heavy Automotive Body Repair/Vehicle Repair. Light service or repair shall be permitted.
- (ii.) Any outdoor exercise areas/runs for domesticated animal boarding/kennels shall be limited to use during normal business hours.
- (iii.) Industrial Warehouse Facilities
- (iv.) Mini Storage/Self Storage Facilities
- (v.) Used Car Lots

- (b) Format. In a vertical mixed-use format, the building shall provide a minimum of one (1) floor of commercial. In a horizontal mixed-use format, the overall Mixed Use Area shall be distributed with fifty (50%) percent of the area devoted towards commercial, and the balance being devoted to residential. The overall residential density shall not exceed the maximums identified herein.

- (c) Density. The maximum blended density of residential uses shall be eighteen (18) units per acre.

- (d) Building Setbacks. The following setbacks shall apply to all buildings:

- (i.) Front Yard –(Beaverbrooke Drive) 25 (0) Feet
- (ii.) Front Yard (Heritage Dr) Zero (0) Feet
- (iii.) Rear Yard – Twenty-Five (25) Feet
- (iv.) Side Yard (External) – Ten (10) Feet

(v.) Side Yard (Internal) – Zero (0) Feet

(vi.) Building Separation – Five (5) Feet

- (e) Parking Setbacks. All parking lots shall have a minimum setback of ten (10) feet along public streets. For internal property lines, a minimum five (5) foot setback shall be provided, unless a shared drive is provided.
- (f) Parking Requirements. Off-street parking shall be provided based on the individual uses defined at the time of site plan approval in accordance with the Grimes Zoning Ordinance. Shared parking arrangements may be acceptable for reducing the overall development requirement. On-street parking, to the degree that it is adjacent to the development, may be used in the calculation of meeting the required off-street parking. A terminal landscaping island shall be provided at the beginning and end of every parking row. No more than twenty (20) parking spaces shall be provided without a landscaped island.
- (g) Accessory Structures and Buildings. Any accessory structure or accessory building constructed upon the property shall be designed to match the architectural character of the principal structures and shall be in conformance with the Grimes Zoning Ordinance.
- (h) Open Space. A minimum of twenty (20%) percent open space shall be provided. Planned plazas, courtyards or other similar public spaces may be counted for not more than thirty (30%) percent of the required open space.
- (i) Landscaping. A minimum of one (1) tree per one thousand (1,000) square feet of required open space shall be provided.

One (1) overstory tree is required for every fifty (50) feet of lot frontage. Street trees shall be a combination of diverse species with no more than five trees of a similar species in a single group. Required street trees and buffer trees may count towards the required open space trees.
- (j) Pedestrian Access. Pedestrian access within the development and accessibility to the development shall be a primary site design consideration. Pedestrian access should include strong connections from the public right of way, to buildings and site features to support neighborhood connectivity. Access between buildings should also be a strong consideration during site design. A five (5) foot PCC sidewalk shall be provided on at least one side of any internal private street.
- (k) Height. The maximum height of any building shall be five (5) stories above grade, sixty (60-feet). In no case shall a building that is adjacent to a residential zone be more than two (2) stories taller than the adjoining building(s).

- (l) Building Materials. Building design shall include a variety of architectural elements and materials in order to break down the massing of the large building so that its scale is compatible to the adjoining single-family neighborhood. A minimum of seventy-five (75%) percent of all façades (exclusive of doors/windows) shall contain brick/stone, or similar concrete or masonry materials.
- (m) Building Orientation. Buildings shall be generally oriented towards the side streets rather than as a series of outparcels along the public streets. Multiple buildings shall be configured to break up the site into a series of “blocks” defined by on-site streets/driveways and pedestrian pathways. Buildings should frame the perimeter side streets or at a minimum the side street access points. Developments are to provide a main street appearance, of which buildings should frame and orient towards.
- (d) Townhomes. The following regulations shall be applicable to any townhome unit constructed within the Mixed Use area.
 - (i.) Minimum Dwelling Size. Single story townhome dwellings must have a main floor finished area of not less than one thousand (1,000) square feet. All multilevel townhomes including but not limited to split-levels, one and one-half story dwellings, two-story dwellings, and dwellings having more than two stories must have finished floor areas of not less than one thousand, two hundred (1,200) square feet. Basement square footage may not be counted towards minimum finished area.
 - (ii.) Height. The maximum height of any townhome building shall be three (3) stories above grade (40-Foot maximum). (See Buffering in Section 12 for further requirements)
 - (iii.) Garage. A minimum two (2) car attached garage shall be provided for every townhome unit. Access shall not be provided from a public street.
 - (iv.) Visitor Parking Spaces. One visitor parking space per five (5) dwelling units shall be provided. Adjacent on street parking, if provided, may be used to accommodate visitor parking.
 - (v.) Building Materials. All units shall be constructed with a cementitious siding material with a fifty (50) year warranty (i.e.: similar to James Hardi Plank or LP Smart Side siding) and architectural grade asphalt shingles. A minimum of thirty (30%) percent of the front façade shall be clad in brick/stone or masonry. Stucco shall not be considered a similar masonry material. Additionally, door and window trims shall be utilized throughout the design.
 - (vi.) Façade Design. Not more than one hundred and eighty (180) feet of continuous building façade width shall face out to the public streets. Front

facades shall be varied such that no more than two (2) out of six (6) units within a block are similar or that each block of units provides a different design or theme. Differentiation may be accomplished by modifying a minimum of two of the following elements; façade surface materials/colors, roofline, pitches or the use of dormers, location or proportion of front porches, and location or proportion or style of garage doors.

- (vii.) Front Porches. Porch/stoop design is highly encouraged for those units that face the public streets. Porch/stoop dimension should be not less than six (6) feet in width from the living space.
- (viii.) Roof Pitch. Where primary roof design is pitched, then pitch shall be a minimum of 4:12. A 4:12 roof pitch shall be allowable provided it is a full hip design. The use of dormers, cupola, and articulation is highly encouraged. Roofs shall be covered with a minimum of thirty (30) year architectural shingles. Low sloped roofs shall be allowed when incorporated into the overall character of the neighborhood.
- (e) Multi- Family. The following regulations shall be applicable to any multi-family unit constructed within the Mixed Use area.
 - (i.) Minimum Dwelling Size. The minimum finished floor area shall be five hundred (500) square feet.
 - (ii.) Height. The maximum height of any standalone multifamily building shall be four (4) stories above grade (50-Feet maximum). (See Buffering in Section 12 for further requirements)
 - (iii.) Parking. A minimum of one and one half (1.5) parking stalls per unit shall be provided. One of the stalls shall be required to be covered (underground garage, attached garage or detached garage). Parking lots and detached garage structures shall not face the public streets. Accommodations for bicycle parking should be provided as part of the site design. A terminal landscaping island shall be provided at the beginning and end of every parking row. No more than twenty (20) parking spaces shall be provided without a landscaped island.
 - (iv.) Building Materials. All units shall be constructed with a cementitious siding material with a fifty (50) year warranty (i.e.: similar to James Hardi Plank or LP Smart Side siding) and architectural grade asphalt shingles. A minimum of forty (40%) percent of the front façade shall be clad in brick/stone or masonry. Additionally, door and window trims shall be utilized throughout the design.

- (v.) Façade Design. Not more than one hundred and eighty (180) feet of continuous building façade width shall face out to the public street. Building facades shall include a variety of architectural elements in order to bring the scale of the large building down to that of the adjoining single-family neighborhood. The use of dormers, cupola, and articulation of the roof is required in order to bring the scale of the large building down to that of the adjoining single-family neighborhoods.
- (vi.) Roof Pitch. Where primary roof design is pitched, then pitch shall be a minimum of 4:12. A 4:12 roof pitch shall be allowable provided it is a full hip design. The use of dormers, cupola, and articulation is highly encouraged. Roofs shall be covered with a minimum of thirty (30) year architectural shingles. Low sloped roofs shall be allowed when incorporated into the overall character of the neighborhood.
- (n) Common Spaces. Planned plazas, patios, courtyards or other similar public spaces are encouraged and expected to be included as part of the site design.
- (o) Signage. Through the development of a site plan, or master plan, a signage package shall be developed that clearly communicates the intent for the development as a whole. It is expected that the sign package, inclusive of building signs, monument signs, and directional signs, be designed consistently and holistically. All signs constructed upon the site shall be in conformance with the Grimes Zoning Ordinance. For the purposes of establishing a Zoning District, the site shall be subject to the C-2 Sign Regulations.
- (p) Residential Requirements. The regulations outlined in Section 7 shall be applicable to any townhome or multi-family unit constructed within the Mixed-Use development area.
- (q) Outdoor Storage. No outdoor storage is permitted upon the site.

11) Buffering

- (a) Provision of Buffers. The provision of adequate buffering and landscaping shall be thoroughly evaluated and approved by the HCRC and City of Grimes as part of the site plan approval. Additional buffer and landscaping may be required at that time in response to additional details of the use, buildings, parking, loading docks, mechanical equipment, etc. to be implemented.
- (b) Commercial Buffers. Landscape buffers for commercial properties and the planned sports complex areas must include a thirty (30) foot buffer when adjacent to single family residential areas.

- (c) Mixed Use Buffers. Landscape buffers for townhome areas within the mixed use zone shall include a thirty (30) foot buffer when adjacent to single family residential lots.

Landscape buffers for multi-family areas and commercial areas within mixed use zone shall include a fifty (50) foot buffer when adjacent to single family residential lots. Landscape buffers for multi-family areas within mixed use zone shall include a thirty (30) foot buffer when adjacent to townhome areas.

- (d) Buffer Landscape Quantities. Thirty (30) foot landscape buffers shall provide the following number of trees per fifty (50) feet of linear buffer: One (1) overstory tree, two (2) understory trees and two (2) evergreen trees. Fifty (50) foot landscape buffers shall provide the following number of trees per fifty (50) feet of linear: Two (2) overstory tree, two (2) understory trees and three (3) evergreen trees.
- (e) Berming and Screening. Earth berming shall be implemented whenever possible to enhance buffering and screening of otherwise negative site elements and to aid in ensuring year-round screening, but is not required. Buffers should be designed to achieve the maximum amount of screening of negative elements from the maximum number of viewpoints with vegetation layered to ensure adequate blockage of views and to create depth and a sense of naturalness. Care should be taken to ensure that 'thru-views' under tree canopies are adequately blocked. It is recognized that some views of businesses are desired; therefore, buffer vegetation may be clustered and situated to screen parking and drive throughs associated with the businesses and other negative site elements such as trash enclosures, transformers, loading docks, etc.
- (f) Continuity. Buffers shall be so designed so as to serve as a visual continuation of existing buffers and/or as a unifying element within the development. Buffers adjacent to streetscapes shall make a natural transition in order to be visually cohesive.

12) Lighting

- (a) Parking Lot & Accent Lighting. The Heritage PUD has established a street light fixture theme. To maintain cohesion between these PUD developments, properties along NE Gateway shall be required to install similar light fixtures as provided in the Heritage PUD.
- (b) Public Street Lighting. Street Lighting associated with public streets shall be standard MidAmerican Energy Street Lights and black in color.
- (c) Sports Complex Lighting. The Sports Complex shall be illuminated to a nationally recognized standard for athletics.

13) Public Improvements

- (a) Public Improvements. Public Improvements include the construction of the following:
 - (i.) Property Owner agrees that certain public improvements to NE 5th Street from NE Heritage Drive to NE Gateway Drive shall be made. These improvements shall include, but are not limited to thirty-one (31) feet of PCC pavement, associated public and private utilities, streetlights and sidewalk.
 - (ii.) Property Owner agrees that certain public improvements to NE Heritage Drive from NE 5th Street to NE 13th Street shall be made. These improvements shall include, but are not limited to thirty-one (31) feet of PCC pavement, associated public and private utilities, streetlights and sidewalk.
 - (iii.) Property Owner agrees that certain public improvements to NE 10th Court from NE Heritage Drive to NE Gateway Drive shall be made. These improvements shall include, but are not limited to thirty-one (31) feet of PCC pavement, associated public and private utilities, streetlights and sidewalk.
 - (iv.) Property Owner agrees that the Sports Complex, as detailed in Section 10 shall be constructed as a required public improvement. In recognition of the construction of the public improvement, the required parkland dedication as noted in Section 15 shall be deemed satisfied.
- (b) Public Sidewalks. Five (5) foot PCC public sidewalks shall be provided on all sides of public streets.
- (c) Trails. A eight (8) foot trail shall be provided along the west side of NE Gateway Drive, along the south side of NE 5th Street, along the west side of NE Heritage Drive, and either the north or south side of NE 10th ST.
- (d) Construction/Bonds. All streets listed above shall be constructed in accordance with SUDAS and all City of Grimes standards. At the time of completion, a four (4) year maintenance bond for the paving and subgrade preparation must be submitted.

14) Parkland

- (a) Parkland Dedication. Area includes approximately ~~twenty-one and three tenths (21.3)~~ eleven and nine tenths (11.9) acres. The dedication shall occur with the platting of adjacent properties and street lots.
 - (b) Storm Water Management Facilities. Proposed parkland includes approximately four and one half (4.5) acre wet bottom pond.
 - (c) Connectivity. Per previous sections, pedestrian connections to parkland areas to be encourage where feasible.
- 15) Amendment Procedure. The terms of this Agreement may be amended by mutual agreement of the Parties hereto, following a notification process to surrounding Property Owners, a review by the Grimes Planning and Zoning Commission and a Public Hearing before the Grimes City Council.
- 16) Security; Lien Rights of City. In the event that the City makes any payments or incurs any costs in connection with the Improvements, which payments or costs are agreed to be paid by Property Owner pursuant to this Agreement, Property Owner hereby agrees that the City shall have a lien on the Property in the amount agreed to be paid by Property Owner. Such lien by the City shall be released by written instrument recorded upon payment in full of the amount that Property Owner is obligated to pay. In the event that such a lien arises, the parties agree that the Property subject to such lien shall not be further platted or divided and no building permits shall issue until such lien is satisfied.
- 17) Binding Personal Obligation and Assignment. The parties hereby acknowledge that the security provided for in this Agreement is not the exclusive remedy available to the City. The obligations of the Property Owner hereunder are personal. In addition to the lien rights described in this Agreement, the City shall have all remedies available to it at law or in equity under the laws of the State of Iowa. The personal obligations of the Property Owner shall not be assignable, and the parties shall not be released from the obligations hereunder by virtue of such assignment, unless prior written approval of such assignment and release is given to the City. In the event that Property Owner sells a plat to a new owner, the City shall agree to the assignment of the obligations created under this Agreement to the purchaser.
- 18) Warranty of Title. Property Owner hereby warrants to the City that Property Owner is the owner of the Property and hereby covenants to defend Property Owner's title to the Property for purposes of this Agreement.
- 19) Binding. The terms and conditions of this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the respective parties hereto, and all of the terms and conditions of this Agreement shall constitute conditions, covenants and restrictions running with the land in perpetuity for the Property; provided, however, upon the Petition of the then owner of the Property or any portion thereof, the parties hereto agree that the terms of the ordinances of the City of Grimes and the laws of the statutes and courts of the State of Iowa

governing rezoning shall control the change in such zoning as to the property owned by the person so petitioning.

- 20) Effective. This Agreement is subject to and contingent upon approval by the Grimes City Council of the rezoning of the Property in accordance with paragraph 1. In the event the Grimes City Council does not approve said zoning change, this Agreement shall be null and void.
- 21) Recording. This Agreement shall be recorded with the Polk County, Iowa, Recorder, as an exhibit to the ordinance rezoning the Property and shall constitute a valid and effective agreement pursuant to the terms and conditions of Section 414.5 of the Iowa Code.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

CITY OF GRIMES, IOWA

By: _____

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

STATE OF IOWA)

) ss.

COUNTY OF POLK)

On this ____ day of _____, 201__, 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 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 _____, 201__, 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 _____

PROPERTY OWNER.

Hope Development and Realty, LLC

By: _____

Signature: _____

Title: _____

STATE OF IOWA)

) ss:

COUNTY OF _____)

On this ____ day of _____, 201____, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared _____, 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 _____

Exhibit A

Legal Description

ALL OF OUTLOT 'X', OUTLOT 'Y' AND STREET LOT 'A', HOPE COMMERCIAL PLAT 1, AN OFFICIAL PLAT.

AND

OUTLOT "Q", HERITAGE AT GRIMES PLAT 2, AN OFFICIAL PLAT, **EXCEPT** PARCEL '2018-214' OF SAID OUTLOT "Q" AS SHOWN ON THE CORRECTED PLAT OF SURVEY RECORDED IN BOOK 17549, PAGE 770.

ALL IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND CONTAINING 177.85 ACRES MORE OR LESS.

Exhibit B
Concept Plan

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Alex Pfaltzgraff, Development Services Director
DATE: October 6, 2020
RE: Hope Commercial – Rezoning

GENERAL INFORMATION:

Applicant:

Hope Development & Realty/Simonson & Associates

Requested Action

Rezoning

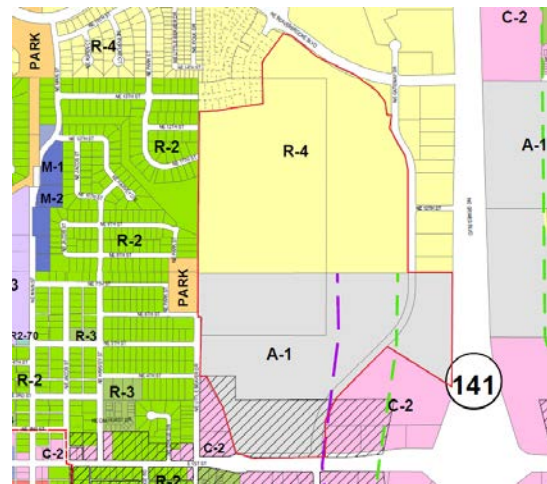
Location

Hope Commercial

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant	Residential/Mixed Use	Residential
North	Residential	Residential	Residential
South	Commercial	Commercial	Commercial
East	Commercial	Mixed Use	Residential
West	Residential	Residential	Residential

BACKGROUND:

The applicant is requesting approval of a rezoning to Planned Unit Development (PUD) which will allow for the construction of a mixed-use commercial and entertainment development west of HWY 141, south of Beaverbrooke Blvd and North of HWY 44. The development in total is approximately 170 acres in size (not including the recently rezoned C-2 portion, Hy-Vee property and remaining Heritage Commercial east of NE Gateway Drive.

With any PUD, it is important to determine a statement of intent, which provides for guiding principles to be used throughout the development.

The development will provide for 3 distinct areas for development; Commercial, Mixed Use, and Single Family.

As a portion of this development ground is currently located in the Heritage at Grimes PUD, the applicant and staff are recommending that those particular areas are pulled from the Heritage at Grimes PUD and new standards for development are provided for. Generally speaking, the characteristics between the two developments are intended to be similar, and certain features of the Heritage at Grimes PUD are carried through into this development (decorative site lighting, landscaping, etc).

A more detailed analysis follows below.

ANALYSIS:**Land Use:**

As noted above, the development is categorized into 4 distinct areas for development. The current land use plan (included in your packet for review and reference). The southern portion of this rezoning is identified as Commercial. Generally speaking, the proposed land use for this area is consistent with the existing future land use plan, however does not include provisions for Multi-Family Residential. As we travel further north into the development, there are proposed deviations from the current future land use plan.

As you may recall, the Heritage at Grimes PUD called for this area to be single family residential, in a conservation style of subdivision. This would be similar to the Meadowlark Development on the SE side of town that Hubbell produced. This conservation style of subdivision, which includes greenspaces between the home sites (typically planted with prairie grasses) is not commonly utilized in today's developments. The applicant has recognized that, and also feels that give the adjacency and visibility to HWY 141 affords an opportunity for a mixed-use development that can bring a number of amenities to the Grimes area. As such, the applicant is proposing a land use change that would allow for a similar mix of uses as is provided in the southern half; Commercial, Multi-Family Residential and Single Family.

The largest difference in the proposed concept is the development of a youth athletics complex. The concept plan depicts the constructed of a 13-field turf sports complex. The complex is designed to accommodate a variety of sports, including soccer, baseball, softball, football, and other similar sports. More details related to the specifics of the complex will be brought back at a later date for Site Plan Approval, but it is important to note the positive impact that this will have on the adjoining development. Due to the popularity of youth sports, there is expected to be a significant economic impact on the City of Grimes.

The four distinct areas as noted above are described below:

Single Family Residential. Areas designated as Single Family Residential are intended for traditional stand-alone single-family lots. No multi-family units or commercial uses of any kind will be allowed in these areas. Driveways are to be street loaded and built with attached garages.

Single Family Development Standards:

Minimum Lot Size: Minimum 8,500 Square Feet
Minimum Lot Width: Minimum 70 Feet
Front Yard Setback: 30 Feet
Rear Yard Setback: 25 Feet
Side Yard Setback: 7 Feet
Maximum Building Height: 35 Feet – 2 Stories
Minimum Garage Size: 2 Car Attached
Building Materials: Cementitious Siding and 20% Masonry
Landscaping: 2 Trees per Lot (one must be in front yard)
Minimum Dwelling Size: Single Story, 1,400 square feet.
Multi-Story, 1,700 square feet.

Commercial. Areas designated as Commercial are intended to have a high degree of flexibility for future use. Development within the commercial district will follow the currently approved regulations for the Highway 141 Mixed Use Development Corridor District – Chapter 165A. Within the Commercial Standards, there are three different areas for development; Central, East and West.

Commercial Central Development Standards

Use Restrictions: All Uses in C-2, with the following exceptions:

No Heavy Automotive Repair
Domesticated Animal Boarding/Kennels – Outdoor Hours Restricted
No Industrial Warehouse Facilities
No Mini-Storage/Self Storage
No Used Car Lots

Front Yard Setback – Gateway Dr: 25 Feet
Front Yard Setback – NW 10th/Heritage: 0 Feet
Rear Yard Setback: 25 Feet
Side Yard Setback Internal: 0 Feet
Side Yard Setback Internal: 10 Feet
Building Separation: 5 Feet
Parking Setback: 10-Feet along Public Streets, 5-Feet Internal
Maximum Height: 60 Feet - 5 Stories
Building Materials: 75% Masonry, Follow HWY 141 Zone 1 Standards
Landscaping: 1 Tree per 1,000 square feet of req. open space and street trees
Open Space: 25%

Commercial East Development Standards

Use Restrictions: All Uses in C-2, with the following exceptions:

No Heavy Automotive Repair
Domesticated Animal Boarding/Kennels – Outdoor Hours Restricted
No Industrial Warehouse Facilities
No Mini-Storage/Self Storage
No Used Car Lots

Front Yard Setback: 25 Feet
Rear Yard Setback: 25 Feet
Side Yard Setback: 10 Feet
Building Separation: 10 Feet
Parking Setback: 10-Feet along Public Streets, 5-Feet Internal
Maximum Height: 60 Feet - 5 Stories
Building Materials: 75% Masonry, Follow HWY 141 Zone 1 Standards
Landscaping: 1 Tree per 1,000 square feet of req. open space and street trees
Open Space: 25%

Commercial West Development Standards (Sports Complex)

Use Restrictions: All Uses in C-2, with the following exceptions:

- Recreation and Sports Buildings
- Offices, Restaurants, cafes and similar when associated with and located within the recreation and sports buildings
- Outdoor Turf Fields and associated accessory structures
- Outdoor Concession and Vending Areas
- Permanent Restrooms and Locker Room Buildings

Front Yard Setback: 0 Feet

Rear Yard Setback: 25 Feet

Side Yard Setback: 10 Feet

Building Separation: 20 Feet

Parking Setback: 10-Feet along Public Streets, 5-Feet Internal

Maximum Height: 60 Feet - 5 Stories

Building Materials: 75% Masonry, Follow HWY 141 Zone 1 Standards

Landscaping: 1 Tree per 1,000 square feet of req. open space and street trees

Open Space: 30%

Mixed-Use. Areas designated as Mixed-Use are intended to be centrally located to tie and transition the adjoining Commercial areas. This area should provide for a destination for businesses and amenities that people can drive or walk to. This area is to be pedestrian friendly, where a mix of commercial and residential uses are encouraged. Residential and/or Office uses above commercial space are allowed. In a vertical mixed-use format it is anticipated to provide one (1) floor of commercial and three to four (3 to 4) floors of residential, and a 50/50 ratio of commercial vs. residential in a horizontal mixed-use arrangement. Buildings within the Mixed-Use area shall conform to standards within this document, and be reviewed by the City of Grimes and the HCRC. Standalone commercial and residential products are permitted provided, they are designed and integrated as a single site.

Mixed Use Development Standards

Use Restrictions: All Uses in C-2, with the following exceptions:

- No Heavy Automotive Repair
- Domesticated Animal Boarding/Kennels – Outdoor Hours Restricted
- No Industrial Warehouse Facilities
- No Mini-Storage/Self Storage
- No Used Car Lots

Maximum Density: 18 Units per Acre Blended, ie: overall density cannot exceed 18/acre

Format: Ratio of Commercial to Residential Varies based upon vertical/horizontal

Vertical: 1st Floor Commercial, 2nd-5th Floors Residential

Horizontal: 50% Land Residential: 50% Land Commercial

Front Yard Setback: 25 Feet
Rear Yard Setback: 25 Feet
Side Yard Setback: 10 Feet
Building Separation: 20 Feet
Parking Setback: 10-Feet along Public Streets, 5-Feet Internal
Maximum Height: 60 Feet - 5 Stories
Building Materials: 75% Masonry
Landscaping: 1 Tree per 1,000 square feet of req. open space and street trees
Open Space: 20%

Mixed Use Development Standards – Townhomes

Maximum Building Height: 40 Feet – 3 stories
Minimum Garage Size: 2 Car Attached
Building Materials: Cementitious Siding and 30% Masonry
Minimum Dwelling Size: Single Story, 1,000 square feet.
Multi-Story, 1,200 square feet.

Mixed Use Development Standards – Multi-Family

Maximum Building Height: 50 Feet – 4 stories
Parking: 1.5 spaces per unit, with 1 unit being covered (attached, detached or underground garage)
Building Materials: Cementitious Siding and 40% Masonry
Minimum Dwelling Size: 500 Square Unit

Buffering: Buffers are required throughout the development, specifically when certain uses adjoin one another, and when certain building heights are proposed.

Commercial Buffers: When commercial properties abut single family, a 30-foot landscaped buffer is required.

Mixed Use Buffers: When townhome properties abut single family, a 30-foot landscape buffer is required. When multi-family areas abut single family, a 50-foot landscape buffer is required. When multi-family areas abut townhomes, a 30-foot landscape buffer is required.

Buffer Quantities: 30 Foot Buffers: 1 over story tree, 2 evergreens and 2 ornamentals per 50 feet of buffer
50 Foot Buffers: 2 over story trees, 3 evergreens and 2 ornamentals per 50 feet of buffer

Berming: Berming shall be provided wherever possible in order to provide additional screening.

Lighting: As noted above, the Heritage PUD established certain standards for decorative parking lot lighting. This requirement has been carried through for those properties that abut NE Gateway Drive. This will provide for continuity between the two developments. All other public street lights shall be black clad poles provided by Mid-American.

Public Improvements: Certain public improvements are required within the development:

Construction of NE 5th Street
Construction of NE Heritage Drive
Construction of NE 10th Court
Public Sidewalk along all public streets
Trail along NE Gateway, NE 5th Street, NE Heritage Dr NE 10th Court
Construction of the Youth Sports Complex

Parkland Dedication: The PUD identifies the construction of the youth sports complex will satisfy the Parkland Dedication.

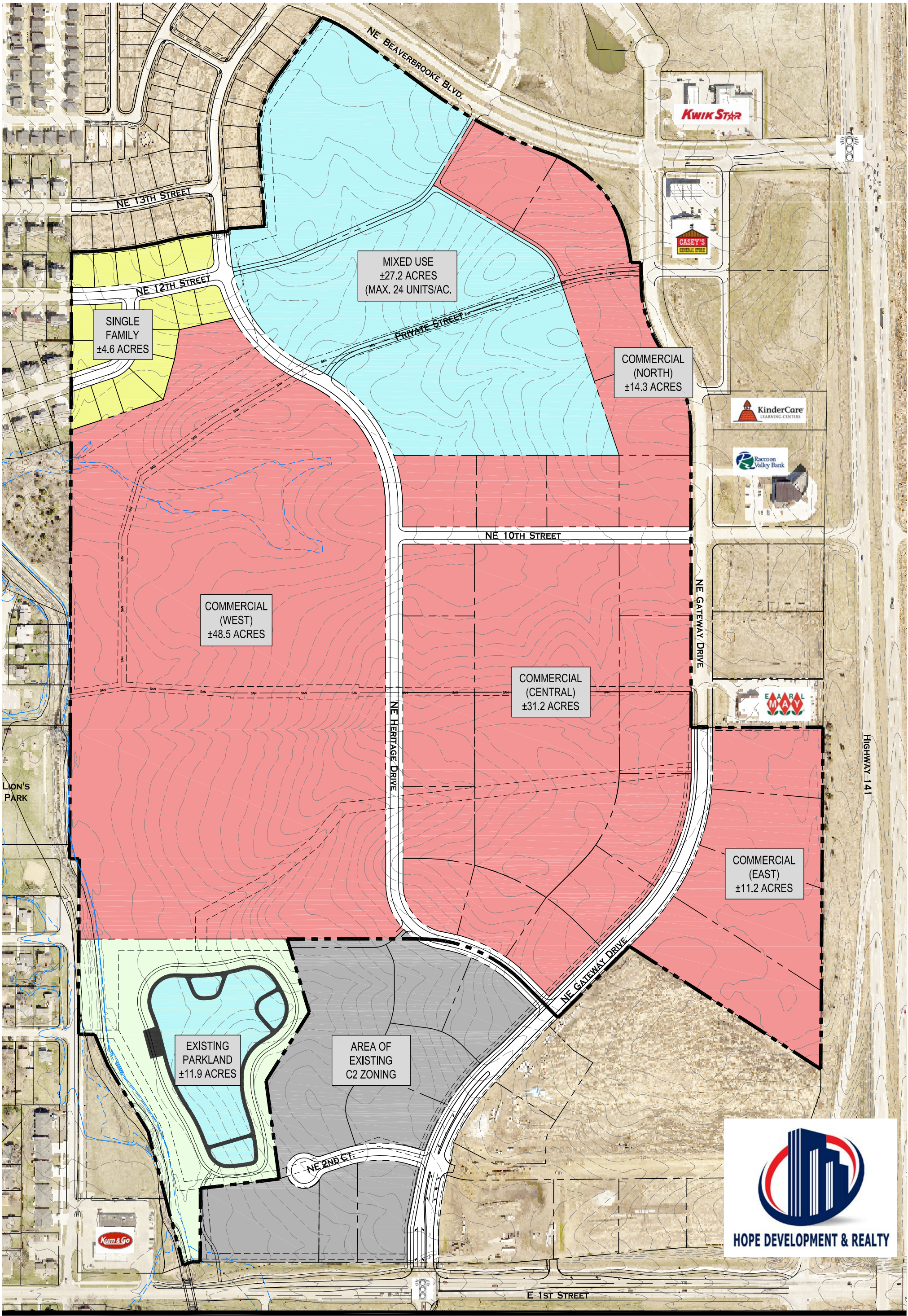
STAFF RECOMMENDATION:

Based upon the analysis completed, staff is supportive of the change in land use and change in zoning. Staff would recommend approval of the rezoning to PUD.

CITY OF GRIMES

A handwritten signature in black ink, appearing to read "Alex Pfaltzgraff". The signature is fluid and cursive, with the first name "Alex" written in a larger, more prominent script than the last name "Pfaltzgraff".

Alex Pfaltzgraff
Development Services Director





Raccoon Valley Bank

October 5, 2020

Planning and Zoning Commission
City of Grimes, Iowa
101 NE Harvey Street
Grimes, IA 50111

RE: Hope Commercial Amended Comprehensive Plan
and Rezoning Request

Dear Commission Members:

Raccoon Valley Bank is a community-based bank that is a Third generation family-owned company. For many years, we have operated in the following communities: Dallas Center, Adel, Minburn, and Perry. The Bank did extensive research on whether Grimes would be a good and similar fit to expand our Bank.

As part of looking at the City of Grimes, we evaluated population growth and looked at various building sites, including sites on Destination Drive, Gateway Drive, in the Governor's District and in the established Highway 44 business district.

An important consideration for a bank is that its retail customer base is driven by residential homes (rooftops). Research has shown that most customers bank within five (5) miles of their home, so the convenience of accessibility is important.

Taking into account the development already occurring in the Heritage Project and what was shown in the City's 2018 Comprehensive Plan for extensive additional residential development west of the site at 1051 NE Gateway Drive with a small strip for commercial along the Highway 141 corridor, the Bank made a decision to move forward and acquire this site. The Board of Directors believed this would be an excellent site to serve the residential growth on the North side of Grimes for prospective customers.

The Dallas Center-Grimes Community School District's commitment to this area with the building of Heritage Elementary to meet their goal of having neighborhood schools for elementary age children, indicated the school district was clearly planning on extensive residential growth on the remaining Gabus-Heritage ground as well. The location of the Heritage Elementary school figured into the Bank's decision to build on NE Gateway Drive.

The Bank invested over \$4,000,000.00 in land acquisition and construction of an attractive building with the potential for expansion.

- Adel
515-993-4581

- Dallas Center
515-992-9200

- Grimes
515-452-0812

- Minburn
515-677-2258

- Perry
515-465-3521



Member FDIC

www.raccoonvalleybank.com



Raccoon Valley Bank

The Bank believes the proposed rezoning and amendment to the Comprehensive Plan to create a commercial environment in this area of Grimes is going to be detrimental to the Bank's prospects for growth in the Grimes market. Historically, commercial development is sporadic and often takes a long time to fill in and develop when compared to the steady progression that is typically seen in a suburban community of residential rooftop construction.

It would appear that the Hope property will be paying agricultural taxes for a number of years. In August, 2018, Hope K Farms purchased 96.48 acres from the Gabus Group-Heritage Project, at a price per acre of \$50,000.00. This is the typical price paid for quality land for future residential development. Hope K Farms cannot now claim that at the price they paid for this ground, that they had the expectation to rezone the majority of the property to commercial, the acquisition of which would usually have a higher price point per acre.

There is ample land for additional commercial development in the Grimes market in the 104 acre parcel directly South of the subject property contained in the rezoning request, including the future Hy-Vee site. This additional land fronts Highway 44, where the traffic speeds are much lower than Highway 141 and better suited to capture commercial and commuter traffic.

Hope K Farms is requesting a major change in the Comprehensive Plan of the City of Grimes, a City that has experienced continuous and steady residential housing growth. The Raccoon Valley Bank Board of Directors has asked me to communicate to the Commission the Bank's request that you reject Hope's PUD re-zoning plan as proposed. The land involved should remain as a residential area due to its close proximity to the new Heritage School. The current residential zoning better fits with the growth needs for the Grimes community. The current zoning was relied on by businesses in the area in making substantial investments to locate in Grimes.

Respectfully Submitted,

Chris Watkins
Market President-Grimes

•
Adel
515-993-4581

•
Dallas Center
515-992-9200

•
Grimes
515-452-0812

•
Minburn
515-677-2258

•
Perry
515-465-3521

•



Member FDIC

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

AGENDA MEMO

For Meeting of October 13, 2020

AGENDA HEADING:

Public Hearing – Proposed Ordinance 742 Amending the Heritage at Grimes PUD Amendment

SYNOPSIS:

Earlier this year, it came to the attention of Staff that there were certain modifications made to the Heritage PUD, without the consideration of Planning and Zoning Commission or City Council. The Administrative Amendment initiated a ripple effect of sorts into the framework of the PUD, and exposed differences in expectations for the development.

Additionally, over the prior months, a few requests for changes to the minimum requirements within the PUD have been submitted to staff. Staff has reviewed the requests, and based upon our analysis, the proposed changes are appropriate due to the evolution of the PUD over the last few years.

That being said, staff is suggesting that the PUD and Ordinance be cleaned up and the standards clarified. The following is an outline of the proposed changes.

- 1. Clarify Minimum Square Footages:** In the Administrative Amendment that was discovered earlier this year, minimum square footages were imposed upon certain plats within the subdivision. Staff has evaluated the constructed square footages and find the minimum square footages to be consistent with what has been constructed. Staff is recommending that the minimum square footages be approved as they were in the amendment, with the exception of those outlined below.
- 2. Amend Square Footages for Certain Lots in Heritage at Grimes Plat 5 and Beaverbrooke Pointe Plat 3:** In 2017, two changes to the Heritage PUD were discussed. These were related the Destiny Smart Series Development, and Station Crossing Development. Both of these changes were approved, however there was little consideration made as it relates to the surrounding developments. In the Heritage at Grimes Plat 5 Development, there exists a significant deviation from the constructed square footage on the south side of NE 21st and what is required on the north side. The Developer has indicated a difficulty selling the lots. What staff has proposed is reducing the minimum square footages for 12 lots, which will allow a more appropriate transition between Station Crossing, and the lots to the north. The proposed minimums are 1,450 square feet for single story construction, and 1,750 for multi-story construction.



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The second area is within the Beaverbrooke Pointe Plat 3 Development. Also, in 2017, the City Council approved the use of the Smart Series Development within the designated townhome area. This is a similar situation as was noted earlier in Station Crossing. There was little consideration for the single-family lots that were to be constructed adjoining this Development, and in addition, with the adjoining property now under control of different ownership, the largely single-family presence in the immediate area is shifting. As such, staff is again proposing to reduce the minimum square footages for certain lots in Beaverbrooke Pointe Plat 3. Lots 61-82 will be reduced to 1,350 square feet for single story construction, and 1,650 for multi-story construction.

3. **Clarify Fence Requirements:** Prior to the Administrative Amendment, there were no fencing requirements within the Heritage at Grimes PUD. We now have a situation where certain fence styles were approved prior to the amendment, and some following. This has continued to cause confusion to homeowners and those applying for fence permits. As such, staff is recommending that the fence requirements be clarified, and that the requirement to provide a specific iron ornamental fence is removed. Staff feels that the PUD does not need to be granular enough to require a certain manufacture and picket style, and that any brand of ornamental fence will be appropriate.
4. **Identify Signage Requirements:** The permitting of signage within the Heritage PUD has been an issue for a period of time. The current PUD identifies that signage shall be subject to the Grimes Zoning Ordinance. The issue lies in that our current sign ordinance is regulated by Zoning District. In this case, the Heritage area is zoned R-4, Planned Unit Development. Within the Zoning Ordinance, the R-4, Planned Unit Development Signage Standards indicate that the PUD shall define the requirements. As you can see, there is a revolving door of sort with respect to the requirement. As such, staff has included a table that indicates the requirements for certain areas within the Development.
5. **Hope PUD:** With the change in ownership of a portion of the Heritage PUD, and differences in the direction of the development, staff has removed exhibits and references to what was called Area D, within the Heritage PUD. This area will now be covered by the Hope PUD.

All other changes were considered grammatical or cleaned up prior approved changes, and did not change the structure of the PUD.

FISCAL IMPACT:

N/A



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PREVIOUS COUNCIL ACTION(S):

- PUD Rezoning – May 2014: This action is the original Rezoning for the PUD and contained 398 Acres
- PUD Amendment – May 2016: This action amended the PUD to allow for the conversion of 3.85 Acres from Single Family to Multi-Family. The area in question is the east side of NE Heritage Drive, north of Station Crossing and South of NE 21st.
- PUD Discussion – March 2017: This discussion pertained to the Destiny Smart Series Development. It was determined that the use was permitted and that no Zoning Change was necessary.
- PUD Amendment - April 2017: This action amended the PUD to allow for the conversion of 22.1 Acres to a higher density. The area in question is referred to as the Heritage Apartments.
- PUD Discussion – April 2017: This discussion pertained to the Station Crossing Development It was determined that the use was permitted and that no Zoning Change was necessary.
- PUD Amendment – June 2017: This was a request to amend the PUD to allow for the conversion of 64.87 Acres from Single Family to Medium and High Density Residential. This was never approved.
- PUD Amendment – August 2017: This was a request to amend the PUD to allow for the conversion of 69.9 Acres from Single Family to Medium and High Density Residential. This was never approved.
- PUD Amendment – November 2019: This was a request to amend the PUD to allow for the reduction in minimum square footages for Lots 1-12 of Heritage at Grimes Plat 5. The Council did not set a public hearing.

BOARD/COMMISSION ACTION(S):

Recommendation of Approval - Planning and Zoning Commission, 10/06/2020

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the first consideration of proposed Ordinance 742 Amending the Heritage at Grimes PUD Amendment



ORDINANCE #742

AN ORDINANCE AMENDING THE HERITAGE AT GRIMES PLANNED UNIT DEVELOPMENT:

SECTION 1. PURPOSE. This Ordinance is to amend the Heritage at Grimes Planned Unit Development, for the property legally described in Exhibit A

SECTION 2. Amendment. As part of this Ordinance, the Heritage at Grimes Planned Unit Development is here by amended as provided for in Exhibit B.

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 shall be approved.

ATTEST:

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk

Exhibit A

Legal Description of Property

PARCEL K IN A PARCEL OF LAND IN PART OF THE SOUTH 1/2 OF SECTION 29, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE 5th P.M. AND A PART OF THE NORTH 1/2 AND A PART OF THE SOUTHEAST 1/4 OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE 5th P.M., CITY OF GRIMES, POLK COUNTY, IOWA AS DESCRIBED IN THE PLAT OF SURVEY AS RECORDED IN THE OFFICE OF THE POLK COUNTY RECORDER IN BOOK 11866 OF PAGE 944.

AS RECORDED IN BOOK 11937 PAGES 250-252

AND,

BEGINNING AT A POINT AT THE SW CORNER OF THE N 1/2 OF THE NW 1/4 OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE 5th P.M., IN THE CITY OF GRIMES, POLK COUNTY, IOWA THENCE NORTH 340.4 FEET ALONG THE WEST LINE OF SAID SECTION 32; THENCE EAST 695 FEET ALONG A LINE PARALLEL TO THE SOUTH LINE OF THE N 1/2 OF THE NW 1/4 OF SAID SECTION 32; THENCE SOUTH 340.4 FEET ALONG A LINE PARALLEL TO THE WEST LINE OF THE N 1/2 OF THE NW 1/4 OF SAID SECTION 32; THENCE WEST 695 FEET ALONG THE SOUTH LINE OF THE N 1/2 OF THE NW 1/4 OF SAID SECTION 32 TO THE PLACE OF BEGINNING.

AS RECORDED IN BOOK 15029 PAGES 129-130

EXCEPT,

PARCEL 'O'

AS RECORDED IN BOOK 15781 PAGE 373

AND

OUTLOT Q, HERITAGE AT GRIMES PLAT 2, AN OFFICIAL PLAT, GRIMES, POLK COUNTY, IOWA, EXCEPT PARCEL 2018-214 AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 17549 AT PAGE 770 IN THE OFFICE OF THE POLK COUNTY RECORDER. CONTAINING 96.38 ACRES MORE OR LESS.

SAID TRACT OF LAND BEING SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS OF RECORD.

SAID TRACT OF LAND CONTAINS 295.97 ACRES INCLUDING 1.54 ACRES FOR PUBLIC ROADWAY EASEMENT

Prepared For

Heritage at Grimes LLC.
PO Box 710
1650 SE 37th Street
Grimes, IA 50111

Presented To

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

515.986.3036 (ph)

Prepared By

Bishop Engineering
3501 104th Street
Urbandale, IA 50322
515.276.0467 (ph)

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HERITAGE AT GRIMES - GUIDELINES FOR DESIGN

Heritage at Grimes is destined to become a centerpiece of development for the City of Grimes. Located along the west side of the Highway 141 corridor and north of 1st Street, the property is strategically placed to create a significant connection to the northern portions of the City. The continuation of Beaverbrooke Boulevard from its current end point at James Street through to Highway 141 will help alleviate traffic on 1st Street and further open up expansion of the City to the northwest.

Heritage is envisioned as a traditional housing development with a mix of single family residential, multi-family residential, and commercial development. The design proposes approximately 17 acres of land, centrally located, to accommodate a new Grimes Town Center. In addition to public park space, this area would allow space for neighborhood commercial development and the potential to house a new Grimes City Hall and Community Center.

Storm water detention and infiltration is a primary component throughout the southern half of Heritage. Instead of pushing storm water into the creek systems as quickly as possible, the design will incorporate storm water concepts that significantly slow down the water, allowing it to infiltrate into the ground. This in turn decreases the amount of runoff south of Beaverbrooke Boulevard that empties into Little Beaver Creek and reduces the potential flooding impact downstream. Detention areas are scattered throughout the development in open areas and in green space between residential properties. A centrally located pond is being proposed north of

Beaverbrooke Boulevard. The pond is intended to be large enough to handle the majority of storm water run-off from the northern portion of Heritage. Walking and bicycling trails will take advantage of these corridors and allow residents and visitors options for movement throughout Heritage.

It is proposed that all construction plans within Heritage will be reviewed by a 'Heritage Review Committee' (HRC) selected by the Developer and City Staff to assure compliance with these Standards. All plans will also be reviewed through the City of Grimes review process. Each new proposed site plan within Heritage will be fully reviewed and approved by both the HRC and City Staff for approval prior to any construction taking place. This process will insure a consistent architectural, landscape, and infrastructure theme throughout.





FIGURE 2.1: SITE AERIAL SHOWING VICINITY

The proposed Heritage at Grimes site, which encompasses approximately 400 acres of ground, has traditionally been held for private crop farming. The north end of the site features several acres of oak woodland and a steep drop to Little Beaver Creek. The creek itself flows south to north near the west edge of the project before eventually turning east and running along the northern boundary. Heritage is bounded on the east by Highway 141, James Street on the west and vacant ground to the north and south. In anticipation of the development, an earlier phase of construction included the installation of a major Sanitary Sewer

across the property as well as a water main along the future right of way of Beaverbrooke Boulevard.

Heritage is planned as a major new entrance to the City of Grimes. It is for this reason that this PUD is being established. The PUD document will allow a certain amount of flexibility to the construction of residential, commercial, and municipal buildings on the property while maintaining a common theme throughout. Wherever possible existing adjacent residential uses will be continued into the Heritage site and blended in with the overall scheme.

NE Beaverbrooke Boulevard

NE Beaverbrooke Boulevard is designed and intended to serve as an arterial road connecting vehicular and pedestrian traffic between Highway 141 and James Street. Once past James Street, it connects to an existing portion of NW Beaverbrooke Boulevard which carries traffic to the growing northwest quadrant of the City. Design guidelines along Beaverbrooke Boulevard are critical to the success of the project and the future development.



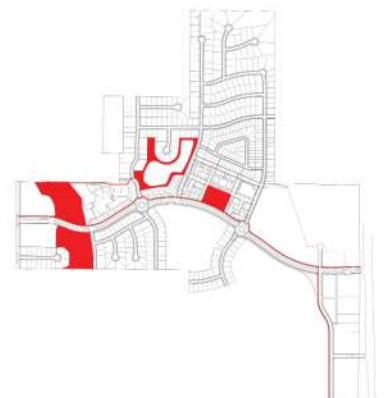
Town Center

The City of Grimes is projected to continue significant growth over the coming years and it is becoming apparent that the current City Hall and related facilities will not be able to adequately meet the future needs of the residents or the staff. Property has been set aside along the north side of NE Beaverbrooke Boulevard to allow construction of neighborhood commercial as well as leaving the City of Grimes the option of construction of a new City Hall, Fire Station, and/or Community Center. This active hub in the middle of a largely residential project fits well into the idea of developing destination businesses and amenities that people can either drive to or walk to depending on their proximity. A portion of this Town Center ground will be reserved as park referred to as "Heritage Commons Park" in this document.



Parks, Trails, and Open Space

While the residential component to the north will feature a more traditional layout, the southern portion will feature green spaces throughout the single family lots. These green spaces will serve two primary functions; storm water control, and recreational open space. Areas of open mown lawn will create space for residents where lot sizes are somewhat smaller. Residential property will be delineated by the required use of a decorative fence along each properties back lot line. This gives a clear visual cue to visitors what ground is public space and what is private.



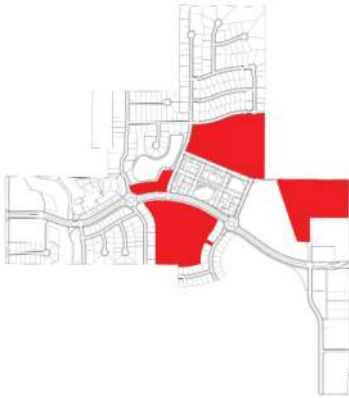
Heritage Commons Park

The site for the proposed Heritage Commons Park would be set aside within the Town Center portion of the project. The potential exists for numerous different programming uses and would be a strong complement to the adjacent commercial development and potential municipal buildings. Sidewalk and trail access to the park, as well as nearby on and off street parking, will make it an easy destination for Heritage residents as well as the larger Grimes population. With its central location within Heritage the park can easily function as a farmer's market or similar community gathering event. Even without a municipal component to the Town Center, the park will be a hub for activity and recreation



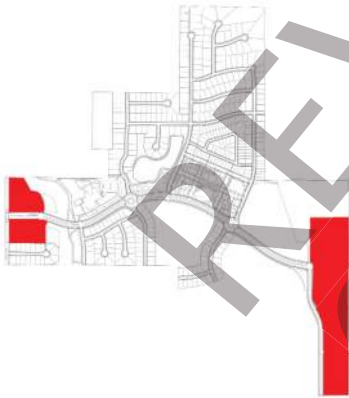
Multi Family Housing

There are several areas of ground set aside within Heritage which will allow for development of higher density residential communities. Ground north of the Town Center area is intended to be developed as 'brownstone' style units - attached housing with minimal lot sizes, rear loaded garage bays, and a pedestrian oriented layout. To the east of the Town Center is a large area proposed for development as high density residential. South of the Town Center, across NE Beaverbrooke Boulevard, approximately 19 acres are set aside for potential development as a private housing association.



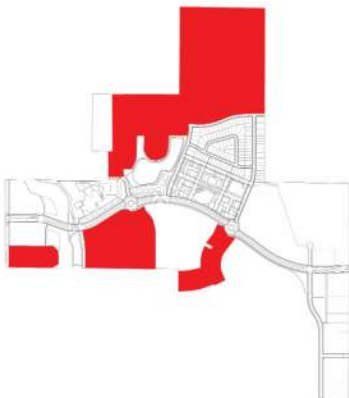
Commercial Architecture

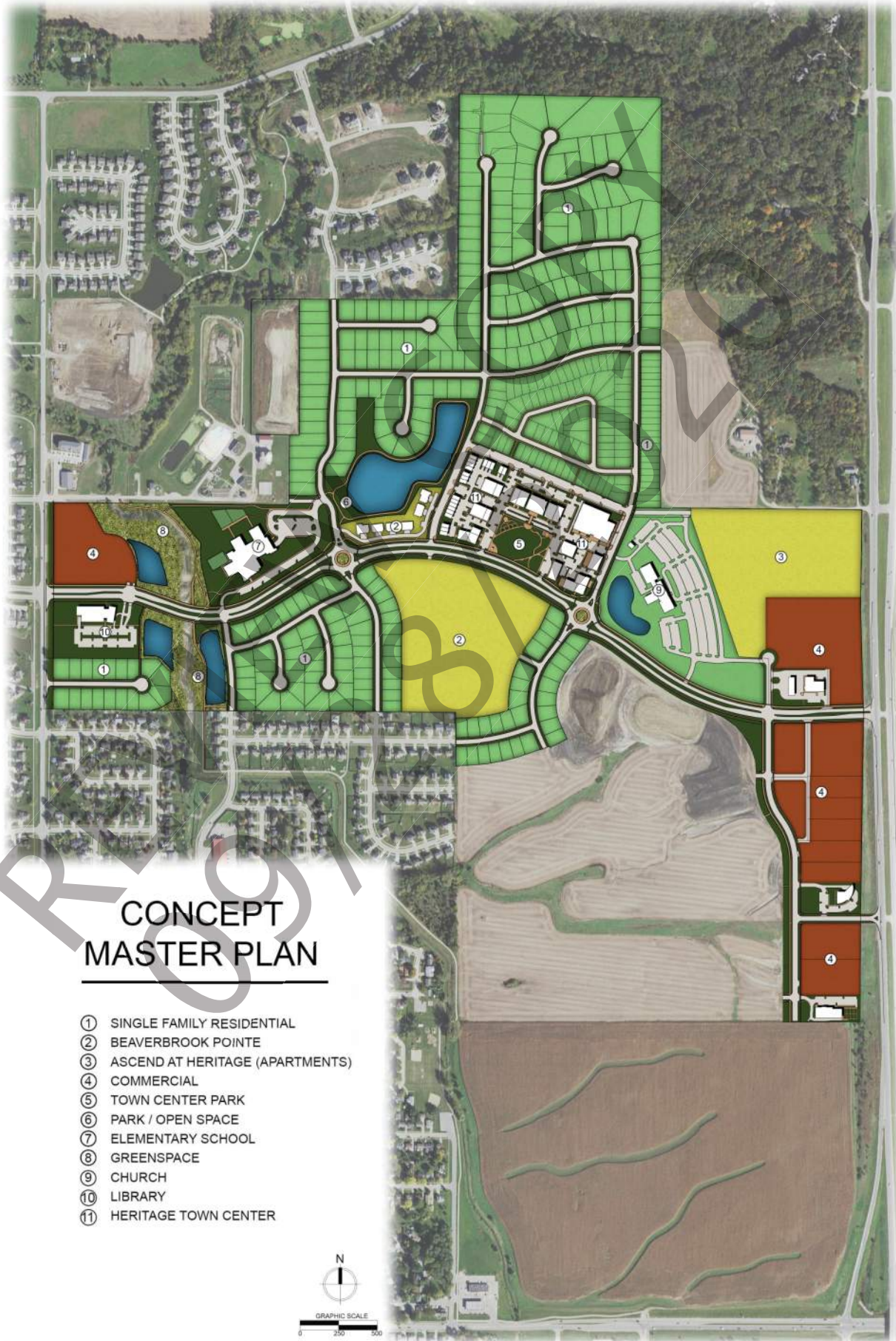
Commercial Architecture throughout the site is intended to combine elements from what would be considered a 'traditional' architectural style. Durable modern materials will be used to create buildings in the style of the mid-late 1900s. Colors, materials, signage, windows/door types, and overall architectural aesthetics are all to be taken into consideration during the design process. All proposed commercial construction will also fall under the review of the HRC and City of Grimes for final approval. Materials, general form, setbacks, and lot sizes are all components to commercial development covered under this PUD.



Single Family Residential

Like commercial architecture, residential units will also fall under the guidelines of form and materials. Heritage is intended to reflect traditional style architecture similar to single family homes at Beaverbrooke Plats 3 and 4. Contemporary architecture is discouraged within the Heritage development. All proposed residential construction will also fall under the review of the HRC and City of Grimes for final approval. Materials, general form, setbacks, and lot sizes are all components to residential construction covered under this PUD.





HERITAGE REVIEW COMMITTEE (HRC)

One of the most important elements to the long term success of Heritage at Grimes is the establishment and involvement of the Heritage Review Committee (HRC). It will be the responsibility of the HRC to review proposed development plans, architectural plans, and other design elements as part of the submittal/approval process with the City of Grimes. The HRC will have no authority to alter or make exceptions to the PUD. It will serve only to advise on subjective matters including, but not limited to, architectural styling, materials, orientation, etc.

Working closely with Developer Representatives, Realtors, and individual buyers, the HRC will review design plans for adherence to the aesthetic, materials, and character of the proposed architectural and landscape elements to the guidelines stated within this PUD. Upon completion of the review and satisfaction with the proposed design, the HRC will notify the City of Grimes of its approval. If the HRC determines that the proposal is not in keeping with the design intent and/or specific restrictions within the PUD it will notify the City of Grimes of those concerns.

The HRC will consist of professionals and interested parties to be appointed by Heritage at Grimes L.L.C. At the outset it will consist of representatives from professions including Architecture, Landscape Architecture, and/or Civil Engineering. The HRC will include at least one representative from the Heritage at Grimes L.L.C.. It is recognized that over time, and as the majority of the land is developed, it may not be necessary to maintain the entire make-up of the HRC. The HRC will consist of a minimum of 3 members.

At such time as Heritage at Grimes is substantially built out, Heritage at Grimes L.L.C. may choose to replace the existing HRC members with representatives made up primarily of business owners and/or residents within the Heritage development. It is understood and anticipated that there will continually be some new construction within Heritage as buildings reach the end of their life cycle and are replaced. The continued success of Heritage hinges, in part, on maintaining an HRC that is committed to the design criteria set forth in the PUD.

Full details of the Heritage Review Committee are contained within the "Declarations of Covenants, Conditions, and Restrictions for Heritage Review Committee", filed with the Office of the Recorder of Polk County, Iowa.

The basis for Land Use and Bulk Regulations will generally follow the City of Grimes Zoning Ordinance, Chapter 165 of the City Code. Deviations from the Zoning Ordinance shown in this PUD will govern throughout the Heritage at Grimes Development. Heritage at Grimes is divided into 10 different areas. Listed below and shown in Figure 3-1 are the designations for each of the different areas.

HERITAGE ZONING SCHEMATIC

Area A _____ Commercial
Area B _____ Single Family Type II
Area C _____ Multi Family Medium Density
Area D _____ Single Family Type I
Area E _____ Commercial

Area F _____ Multi Family High Density
Area G _____ Town Center
Area H _____ Multi Family Medium Density
Area I _____ Multi Family Medium Density
Area J _____ Single Family Type I
Area K _____ Single Family Type III

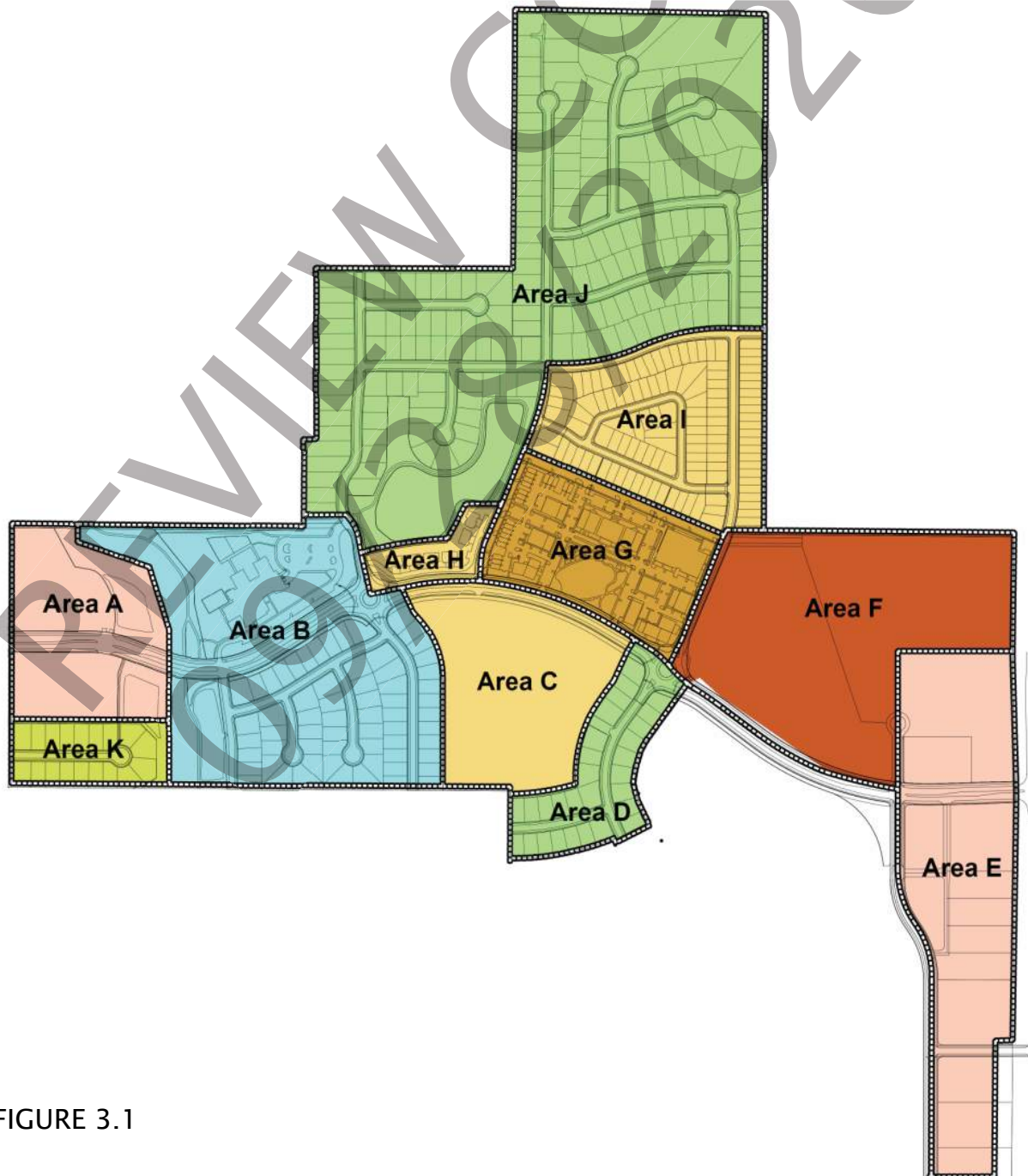


FIGURE 3.1

HERITAGE BULK REGULATIONS

Bulk regulations throughout Heritage are generally similar to the City of Grimes Bulk Regulations already set forth in Chapter 165.48. Because of the unique nature of the Heritage development, revised bulk requirements are shown in the figure below.

ZONING DISTRICT	Max. DU/AC	Max Bldg. Ht / Max No. of stories		Min. Lot Area	Min. Lot Width Ft.	Minimum Setbacks				Min. Percent Open Space Required
		Primary ft/each	Accessory ft/each			Front		Side / Sum	Rear	
						Min. Ft.	Max. Ft.	Ft.	Ft.	
SINGLE FAMILY - TYPE I & III	5.0	35' / 3	15' / 1	8,500 SF	70'	30'	N/A	7' / 14'	25'	30
SINGLE FAMILY - TYPE II	5.0	35' / 3	15' / 1	7,500 SF	60'	30'	N/A	7' / 14'	25'	30
MULTI FAM. RES. (MED)	10.0	40' / 3	15' / 1	500 SF	30'	0'	N/A	5' / 10'	15' ⁶	30
MULTI FAM. RES. (HIGH)	16.0	50' / 4 ²	15' / 1	500 SF	30'	0'	N/A	7' / 14' ⁷	30'	30
COMMERCIAL ¹	16.0	50' / 4 ²	15' / 1	N/A	N / A	0' ³	N/A	0'	0' ⁴	25
TOWN CENTER	16.0	50' / 4 ²	15' / 1	N/A	N / A	15' ⁵	15' ⁶	0'	0'	20

¹ RESIDENTIAL USES IN COMMERCIAL DISTRICT: SAME AS REQUIRED IN MULTI FAMILY RESIDENTIAL

² 4 STORY BUILDINGS IN ALL AREAS WILL ONLY BE ALLOWED WITH REVIEW AND APPROVAL BY CITY STAFF AND REVIEW COMMITTEE

³ FRONTAGE ALONG 141 AND BEAVERBROOKE BOULEVARD REQUIRES 20' ALL OTHERS 0'

⁴ REAR SETBACK FOR COMMERCIAL PROPERTIES MUST INCLUDE A 35' BUFFER WHEN ADJACENT TO SINGLE FAMILY RESIDENTIAL LOTS

⁵ MEASURED FROM ADJACENT BACK OF CURB EXCEPT FOR BUILDING #1 AS SHOWN IN FIGURE 3.5

⁶ EXCEPT 30' WHEN ADJACENT TO HERITAGE AT GRIMES EXTERIOR PROPERTY LIMITS OR IMMEDIATELY ADJACENT TO SINGLE FAMILY RESIDENTIAL LOTS

⁷ TWO, THREE & FOUR STORY STRUCTURES REQUIRE 10'/20' SIDE/SUM SETBACK

IN ALL CASES, BUILDING HEIGHTS ARE REQUIRED TO COMPLY WITH ALL FEDERAL, STATE, AND LOCAL CODES AND REGULATIONS AT THE TIME OF CONSTRUCTION.

ALL SETBACKS ARE MEASURED TO STREET R.O.W. EXCEPT WHERE SPECIFICALLY NOTED OTHERWISE

FIGURE 3.2

HERITAGE LAND USE DESCRIPTIONS**Single Family Residential - Types I, II, & III**

Areas designated as Single Family Residential are intended for traditional stand-alone single family lots. No multi-family units or commercial uses of any kind will be allowed in these areas. The driveways of these units are to be street loaded and built with attached garages. All public walks shall be constructed with concrete - see street standards for dimensions and relative locations. Hard surfacing on private lots may also include stamped concrete, colored (integral) concrete, concrete paving units, porous paving units. All construction shall conform to Architectural Standards as set forth in this document for form, materials, and setback requirements. The three types of Single Family Residential are necessary to allow a slightly denser use in Area B by reducing minimum lot width and overall lot size.

Multi Family Residential

Multi-Family Residential areas are intended to be designed and constructed as a cohesive housing theme with requirements based on the City of Grimes R-3 designation. Development drawings shall be reviewed by the HRC and City of Grimes for approval. Developments within the Multi-Family zones shall conform to standards within this document for architectural forms/materials, landscaping, storm water, and street design. Medium Density areas are located adjacent to Single Family Residential and a High Density area has been included next to the HWY 141 Commercial district.

Commercial

Commercial uses designated on the master plan are intended to have a high degree of flexibility for future use. Commercial uses occur primarily along arterial and collector routes (Beaverbrooke Boulevard, James Street, Highway 141, and Gateway Drive). Medium to High Density residential uses are allowed within these areas and are encouraged as buffers between regular commercial uses and lower density residential lots. Developments within the Commercial zones shall conform to standards within this document for architectural forms/materials, landscaping, storm water, and street design.

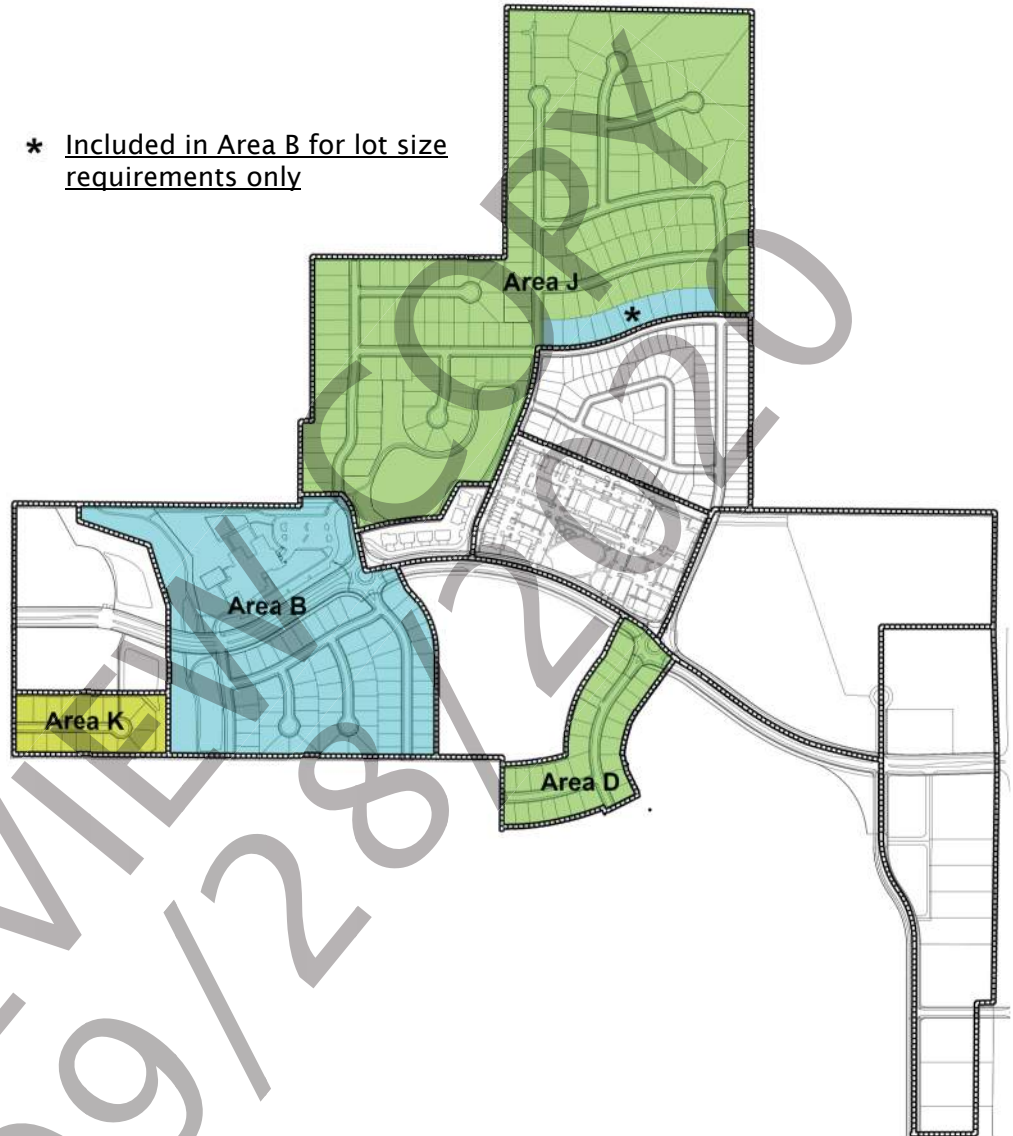
Town Center

The inclusion of the unique Town Center zone within Heritage allows for optional incorporation of a new Grimes Municipal Campus. This area is to be pedestrian oriented and incorporate open space throughout, minimized parking in rear of buildings, angled parking on-street, and access to walking trails and the central park space where possible. Commercial uses are allowed and encouraged in this area but are to be in keeping with small neighborhood shops and restaurants. Residential units and/or Office uses above commercial space are allowed. Building within the Town Center area shall conform to standards within this document for architectural forms/materials, landscaping, storm water and street design and will be reviewed by the City of Grimes and the HRC.

Single Family Residential

Single family residential zoning is based on City of Grimes R2-70 zoning in Areas D & J as shown below. Area B, as shown in below, is based on City of Grimes R2-60 zoning. All Single Family Residential Areas are subject to the exceptions as described in this PUD.

* Included in Area B for lot size requirements only



1. Principal Permitted Uses Only the uses of structures or land listed in this section are permitted in the Single Family Residential portions of Heritage at Grimes - designated as Area B, D, J, & K in Fig. 3.1

- A. Single family dwellings
- B. Churches, chapels, temples, and similar places of worship, provided that all principal buildings be set back a minimum of forty (40) feet from all property lines
- C. Public and parochial schools, elementary and secondary, and other educational institutions having an established current curriculum as ordinarily given in the public schools, provided that all principal buildings be set back a minimum of forty (40) feet from all property lines
- D. Family homes as permitted by and as limited by Section 414.22 of the Code of Iowa
- E. Publicly owned parks, playgrounds, golf courses, and recreation areas
- F. Private noncommercial recreational areas, including country clubs, swimming pools, tennis clubs and golf courses
- G. Cemeteries, including mausoleums

2. Permitted Accessory Uses

- A. Uses of land or structures customarily incidental and subordinate to one of the permitted principal uses, unless otherwise excluded
- B. Private garage or carport
- C. Home occupations as permitted in and as limited by Section 165.16 of the City of Grimes Zoning Ordinance.
- D. Temporary buildings for uses incidental to construction work, which buildings shall be removed upon the completion or abandonment of the construction work
- E. Temporary use of a dwelling structure within a new subdivision as a job office and real estate office for the subject subdivision, which shall terminate upon completion or abandonment of the project
- F. One board or sign not to exceed fifty (50) square feet in area referring to the construction, lease, hire, or sale of a building, premises, or subdivision lots, which sign shall refer to property on which the sign is located, and shall be removed as soon as the premises are sold or leased or construction completed
- G. Institutional bulletin board sign
- H. Day nurseries and nursery schools
- I. Satellite receiving antenna, mounted on the ground in the rear yard or attached to the principal building facing rear yard as a height no greater than the peak of the roof, not to exceed a maximum height of fifteen (15) feet. The mounting of the antenna shall be in accordance with the City Building Code. The height of the antenna shall be measured vertically from the highest point of the antenna when positioned for operation, to the bottom of the base which supports the antenna. No antenna in the "R" District shall be greater than twelve (12) feet in diameter. Satellite receiving antenna mounted on a trailer or vehicle may be allowed in the rear yard for a period not to exceed fifteen (15) days.
- J. Solar collectors mounted on the ground in the rear yard or attached to principal building facing front, side or rear yard as a height no greater than the peak of the roof of the principal structure. The mounting of solar collectors shall be in accordance with the City Building Code. If required, solar access easement may be obtained from adjoining property owner in accordance with the State statutes.

3. Bulk Regulations See Figure 3.2

All proposed construction is to be reviewed by the City of Grimes as well as the Heritage Review Committee. Architectural design will be required to meet minimums for design as outlined within section 5 of this PUD document.

4. Definitions

- A. For the purpose of this section, the following terms shall have the following definitions, except as otherwise specifically provided:
- B. "Heritage at Grimes" shall mean and refer to the real property as shown in Figure 3.1.
- C. "Developer" shall mean and refer to the signatories hereto and their successors and assigns.
- D. "Lot" shall mean and refer to all Single Family Residential Lots as shown in Figure 3.1.
- E. "Building Plot" shall mean and refer to one or more platted lots or one platted lot and portion or portions or adjacent stated lots in Heritage Plat.
- F. "Owner" shall mean and refer to the record owner, whether one or more persons or entities, of the fee simple title to any lot or building plot which is part of Heritage at Grimes.
- G. "Outbuilding" shall mean an enclosed covered structure not directly attached to the residence to which it is appurtenant.

5. Designations of Use

As described in Chapter 3 – Land Use and Bulk Regulations of this Document.

6. Building Type and Area

- A. No habitable building or structure shall be constructed, altered, or maintained on any Single Family lots other than a detached single family home. All single family homes must meet minimum sizing as set forth in the table below. Minimum square foot requirements are exclusive of basements, attached garages, breezeways, and porches.

LOCATION (REFER TO FIGURE 3.1)	TYPE	
	RANCH STYLE MINIMUM	1.5 & 2 STORY MINIMUM
AREA B	1,450 SF	1,750 SF
AREA D	1,350 SF	1,650 SF
AREA J	1,650 SF	2,100 SF
AREA K	NONE	NONE

- B. No habitable structure of any kind shall be moved onto any lot in Heritage at Grimes.
- C. All structures built in Heritage at Grimes shall blend in with the terrain rather than contrast with it. The use of natural materials is encouraged, i.e., stained wood, stone, brick, and warm-toned shingles, as well as soft, earth-tone colors. All exposed concrete block or concrete foundations shall be painted, brick veneered, or stone veneered. See Chapter 6 – Architecture of this document for additional information.
- D. All accessory use type buildings (sheds, etc.) shall be constructed to match the architecture of the residence on that lot. No permanent accessory structures shall be erected until plans have been first submitted and approved by the H.R.C. or its successor in interest.
- E. All residence shall have a minimum of an attached two-car garage. All driveways shall be constructed of portland cement concrete, or other hard surface materials. Each dwelling shall provide off-street parking for two cars, including space in garage.
- F. Single family residential lots in “Area K” are not required to be reviewed by the H.R.C.

7. Architectural Control

- A. In order to preserve the general design for the development of the whole of Heritage at Grimes as a fine residential section of Grimes, no building of any kind, nor any addition thereto, shall be erected upon any building plot in Heritage at Grimes, unless the plan, design, building materials and location thereof shall have been first approved by the H.R.C. or such person or persons or corporate entity designated by it for this purpose. Approval of a plan shall not be unreasonably withheld. In the event the H.R.C. or its designee does not respond in writing to approve or disapprove such plans, design, materials, location within 60 days from its receipt of the same, such plans, design, materials and location shall then be approved by H.R.C, after which the City of Grimes approval and permitting process may begin.
- B. Any material deviation in construction, from the approved plans on any building plot, which, in the judgment of H.R.C. is a substantial detriment to the appearance of the structures located in the surrounding area, shall be corrected to conform to the approved plans at the expense of the owner of that building plot.
- C. No boats, campers, nor other recreational vehicles may be parked and stored on a Residential Lot within Heritage at Grimes except in a garage.

- D. No mobile or trailer-type homes will be allowed in the entire development, including future phases of Heritage at Grimes. No pre-manufactured homes will be allowed in Heritage at Grimes.
- E. All paving for driveways shall extend no further than side yard building setback lines as established by zoning ordinances.
- F. Paving for patios, storage areas, and similar non-vehicular traffic uses may extend to within 1' of property line.

8. Livestock and Poultry Prohibited

Livestock and Poultry regulations within Heritage at Grimes shall conform to current City of Grimes ordinances.

9. Easements

Easements for installation and maintenance of utilities, drainage facilities, conservancy districts and walkways are reserved as shown on the proposed plat of Heritage at Grimes. The Owner or occupant of a building plot shall, at his expense, maintain, keep and preserve that portion of the easement within his property at all times in good repair and condition and shall neither erect nor permit erection of any building or structure of any kind, nor permit any growth of any kind within said easement which might interfere in any way with the use and maintenance of any of the utility services and drainage and usage of walkways located within the easements.

10. Nuisances

No noxious or offensive activity or odors shall be permitted on or to escape from any lot, nor shall anything be done thereon which is, or may become an annoyance or nuisance, either temporarily or permanently.

11. Weed and Erosion Control

Weed and Erosion Control regulations within Heritage at Grimes shall conform to current City of Grimes ordinances.

12. Landscaping and Sight Lines

- A. No hedge or shrub planting which obstructs sightlines at elevations between two (2) and ten (10) feet above the roadways shall be placed or permitted to remain on any corner lot within the triangular area formed by the street property lines and a line connecting them at points twenty-five feet (25') from the intersection of the street lines, or in the case of a rounded property corner within the triangular area formed from the intersection of the street property line with the edge of a driveway. No trees shall be permitted to remain within such distance of such intersection unless the foliage line is maintained at a sufficient height to prevent obstruction of such sightlines.
- B. At a minimum, all landscape and site plans must provide that all private residential yards be sodded with nursery quality sod, except where topography does not permit such sodding.
- C. All lots other than private residential shall be sodded upon final construction for said lot. In the event sections of lots are to be left open for future development, seeding is allowed.

- D. Each Single Family Residential lot shall be planted with a minimum of 2 trees from the list of approved species (Fig 9.1). At least one or both trees shall be from the Overstory Tree list. The second tree may be from the Ornamental Tree list. Overstory trees must be a minimum size of 2.5" caliper - Ornamental trees must be a minimum size of 1.5" caliper.
- E. Use of artificial turf within Heritage at Grimes is limited to no more than 250 square feet per single family residential lot.

13. Swimming Pool

- A. No above ground (or non-permanent) swimming pools capable of holding water at greater than a 24" depth shall be permitted.
- B. In ground pools are allowed. In addition to the City of Grimes Zoning requirements for pools, construction of such pools must also follow all applicable State and Federal guidelines for safety and installation.

14. Towers and Antennas

Any antenna designed to receive direct broadcast satellite service ("DBS") that is more than one meter in diameter is prohibited. Any antenna designed to receive video programming services via multi-point distribution services, including multi-channel multi-port distribution services ("MMDS") that is more than one meter in diameter or diagonal measurement is prohibited. Any antenna designed to receive analog television broadcast signals ("TVBS") shall be attached to the single family home. Any DBS antenna, MMDS antenna, or antenna designed to receive digital television broadcast signals ("DTV") shall be attached to the single family home. Any DBS, MMDS, DTV, or TVBS antenna shall be made of materials or painted to blend into the background on which it is mounted; provided that the antenna can receive an acceptable quality signal. No other exterior towers or antennas shall be constructed, installed, modified or permitted on the ground, on dwellings, on garages or on any permitted outbuildings.

15. Temporary Structures or Equipment

No building or structure of a temporary character and no trailer, basement, tent, shack, garage or outbuilding shall be used at any time as a residential dwelling on any building plot, either temporarily or permanently. All boats, campers and other recreational vehicles shall be parked or stored in a garage.

16. Commercial Activity Prohibited

No home occupation business or any commercial activity shall be conducted on any lot, except as permitted by the Grimes Zoning Ordinances. Notwithstanding any provisions or restrictions contained in this P.U.D. to the contrary, Developer and its agents, employees, successors and assigns may maintain and carry on such facilities and activities as may be reasonably required, convenient or incidental to the sale, development or improvement of any lot, including without limitation, the installation and operation of sales and construction trailers and offices, signs and model dwellings. The right to maintain and carry on such facilities and activities shall include specifically the right to use dwellings as model residences or as an office for the sale of lots and related activities. The location of any construction or office trailers of Developer's assignee shall be subject to Developer's approval.

17. Signs

No sign of any kind or description shall be placed, exposed to view or permitted to remain on any lot or any street adjacent thereto, except street markers, traffic signs, and other signs displayed by the City of Grimes or by other governmental units, and except signs which have been approved by Developer or its authorized agent not exceeding 1 square foot (144 square inches) in area upon which there shall only be exhibited the street number or name, or both, of the resident. In the event that any sign, other than those described above, shall be placed or exposed to view on any of the lots restricted hereby, the officers or agents of the Developer are hereby given the right to enter upon those lots and permitted until such development is completed. Signs not exceeding 9 square feet (1,296 square inches) in size, to show property for sale shall be permitted.

18. Mandatory Completion Date

Any requirement with regard to building structures, accessory use buildings, driveways, sod or any other required action with regard to improvement to the property or the land under the terms of this document or the Grimes City Code must be completed within one year from the date that the closing occurs between the Developer and the purchaser or six months from the date of the issuance of the building permit on the lot, whichever occurs first.

19. Fences

As part of the aesthetic development of Heritage at Grimes it's recognized that privacy fences throughout residential neighborhoods limit site lines, compartmentalize residential lots, and closes off the pedestrian nature of the ground. Because of this, fencing throughout this development is required to meet strict criteria as outlined in Figures 3.3 & 3.4 on the following pages.

FENCING

Fencing is discouraged throughout Heritage at Grimes. In the Single Family Residential areas (as delineated in Figure 3.3), only fence types specified in this section are allowed. Wood privacy fences are specifically prohibited anywhere within the Heritage at Grimes development.

TYPE 1 FENCING

Type 1 fencing is allowed throughout Area B, D, and K, and the southern portion of Area J. See Figure 3.3 for delineation of the boundary. Basis for design is 48" overall height, black vinyl coated chain link (as shown). No other fence type is allowed within the limits of Type 1 fencing.

TYPE 2 FENCING

Type 2 fencing is reserved for the northern lots of Area J as shown in Figure 3.3. Basis for design is Ameristar "Montage" fencing, 48" or 72" overall height, black, single bottom rail, and dual top rail. This is the only type of fencing allowed in the area described.

TYPE 1



TYPE 2



FENCE TYPE 1



FENCE TYPE 2

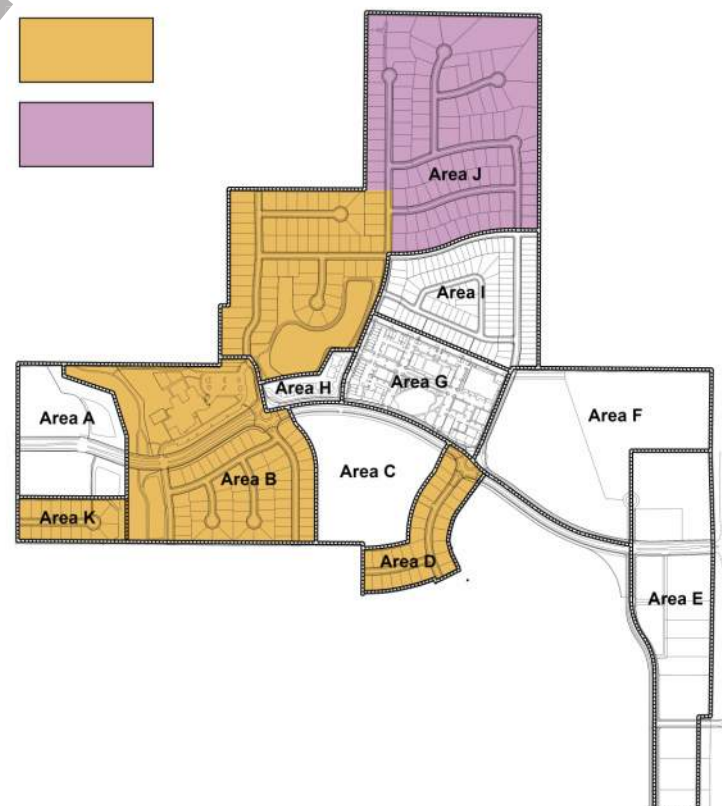


FIGURE 3.3

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Multi Family Residential

For all areas shown as Multi Family Residential in Figure 3.1, the basis for zoning is R-3 HIGH DISTRICT and R-3 MEDIUM DISTRICT, as described in City of Grime Ordinance Chapter 165.23(A) and 165.23(B), for the purposes of regulations. The R-3 zoning requirements are amended as follows:

165.23A (1) Principal Permitted Uses:

A. Multiple family dwellings including row dwellings and condominium dwellings

B. Institutions of a religious, educational, or philanthropic nature, including libraries.

C. Colleges and universities, both public and private, including administrative buildings, classrooms, dormitories, athletic facilities, and similarly related structures, but not including commercial trade schools and business colleges.

D. Nursing, convalescent and retirement homes.

E. Private clubs, lodges, or veterans organizations, except those holding a wine/beer permit or liquor license

165.23A (2) Permitted Accessory Uses:

Allowed per Ordinance

165.23A (3) Bulk Regulations: See Figure 3.2

In addition to 165.23, also amended is 165.49 (Internal Bulk Requirements Table): Minimum separation between garage and edge of common drive (driveway approach) shall be 20'

All Multi Family Residential Development is required to meet standards set forth in 165.49 INTERNAL BULK REQUIREMENTS of the City of Grimes Zoning Ordinance.

All proposed construction is to be reviewed by the City of Grimes as well as the Heritage Review Committee. Architectural design will be required to meet minimums for design as outlined within section 5 of this PUD document.

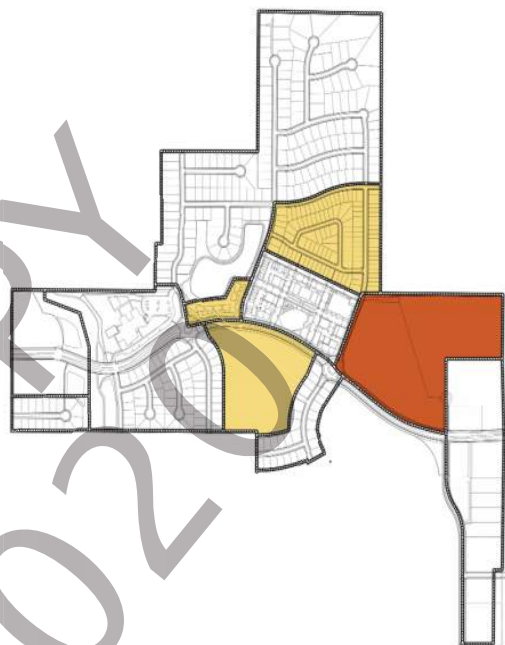
Commercial

Basis for Zoning: City of Grimes C-1

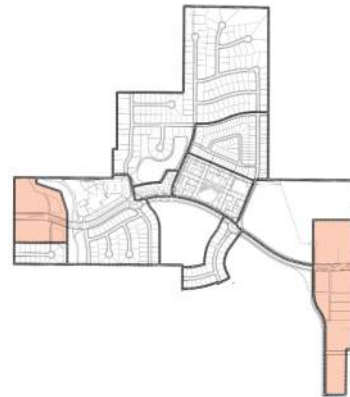
For areas shown as Commercial in Figure 3.1, the basis for zoning is C-1, as described in City of Grime Ordinance Chapter 165.26, for the purposes of regulations. The C-1 zoning requirements are amended as follows:

165.21 (3) Bulk Regulations: See Figure 3.2

Development of Areas E & F are within the Highway 141 overlay district and will, with exceptions of bulk regulations, landscape requirements, and building materials, follow the currently approved regulations for the Highway 141 Mixed Use Development Corridor District - Chapter 165A.



All proposed construction is to be reviewed by the City of Grimes as well as the Heritage Review Committee. Architectural design will be required to meet minimums for design as outlined within section 5 of this PUD document.



Town Center

Basis for Zoning: City of Grimes C-1

The Town Center area of Heritage is intended as a unique destination within the City of Grimes. The basis for zoning is C-1, as described in City of Grime Ordinance Chapter 165.26, for the purposes of regulations. The C-1 zoning requirements are amended as follows:

165.26 (3) Bulk Regulations: See Figure 3.2

All proposed construction is to be reviewed by the City of Grimes as well as the Heritage Review Committee. Architectural design will be required to meet minimums for design as outlined within section 5 of this PUD document.

The concept plan for the Town Center is shown below in Figure 3.5. Final design/construction is expected to generally conform to this layout. Significant changes to building size/location, etc will be reviewed by the HRC and the City of Grimes to determine appropriateness in following the design intent laid out within this PUD.

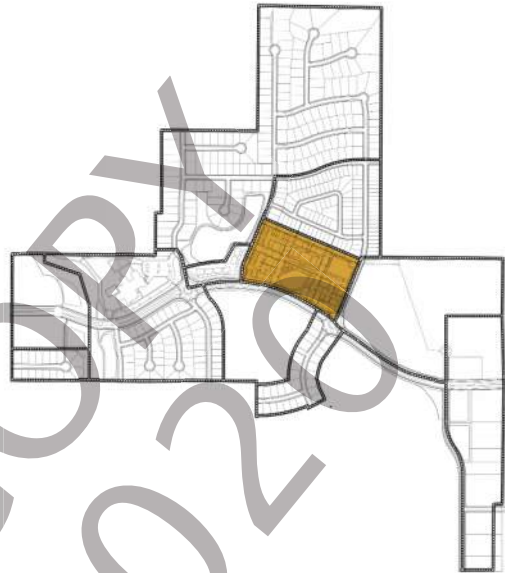


FIGURE 3.5 - TOWN CENTER SCHEMATIC CONCEPT

Traffic Calming

Recent developments in the study and implementation of traffic calming measures have shown that certain methods are highly effective in slowing vehicle speeds and reducing accidents. By including specific aspects of traffic calming into Heritage, it is anticipated that there will be an overall reduction in the number of traffic accidents, most importantly vehicle/pedestrian accidents.

While other large metropolitan cities throughout the US have started including more traffic calming measures in their street plans, the Des Moines metro is generally lacking in specific methods. As a forward thinking development, Heritage will show real world implementation in how properly used traffic calming measures work.

Some of the overall objectives in using traffic calming devices include:

- Overall reduction in vehicle speeds
- Promoting safe and pleasant conditions for motorists, bicyclists, pedestrians, and residents
- Improving the environment and livability of neighborhood streets
- Improving real and perceived safety for nonmotorized users of the streets
- Discouraging use of residential streets by non-residents cut through vehicular traffic

Beaverbrooke Boulevard - Reduced lane widths and raised median

Traffic calming along NE Beaverbrooke Boulevard will help in slowing overall traffic speed and reducing potential for collisions. Specifically, limiting the lane width to 22 feet in each direction will slow traffic down and force drivers to better mind their surroundings. By reducing the overall lane width, there is a corresponding increase in the amount of landscaped space along the outside of the lanes as well as the median. Pedestrian crossings at major intersections are also reduced in overall length, making a quicker trip across for pedestrians.

Along with narrower lanes, the inclusion of a 22 foot wide raised median will also work to calm traffic along NE Beaverbrooke Boulevard. This median, which would change in overall width based on turning lanes, is large enough to provide an ideal

location for tree, shrubs, sculptural elements, or other amenities. The visual cue to drivers by having these elements spaced throughout the length of the road can help lead to slower speeds and fewer accidents. It will also allow for a center island at intersections where pedestrians can be out of the traffic flow as needed.



Local Streets - Reduced lane widths

Similarly to NE Beaverbrooke Boulevard, Local Streets designated by Red and Purple in Fig. 4.7 are reduced to 26 feet in width. Reduction of the overall paving width will force drivers to slow down in these areas. Slower speed on these roads could lead to a reduction in the number and severity of accidents.

'Neckdowns' at intersections

'Neckdowns' refer to locations at street intersections where the overall width is reduced by a distance equal to the on-street parking width. It doesn't affect the width of the overall travel lanes, but there are several benefits in terms of traffic calming. Among other things, Neckdowns shorten the crossing distance for pedestrians, better define the parking bays, provide a haven for pedestrians preparing to cross the street, and provide space for amenities and enhancements. All of this additional pedestrian space works to provide the visual cue to drivers that they need to slow down and be more aware of what is happening. Neckdowns can occur anywhere on street parking is included in the design, or in locations where a turn only lane is designed and will not continue across an intersection.



Roundabout

As Roundabouts increase in frequency throughout the Des Moines metro area, more drivers are becoming familiar and comfortable with navigating them. Incorporating a Roundabout in Heritage will allow the elimination of a necessary four-way stop while still accomplishing the goal of slowing traffic and making a safe intersection. Typical Roundabout design includes significant signage to properly direct both vehicles and pedestrians through the space and come with numerous benefits over standard four-way stops; streets visually narrow as they approach the Roundabout, landscaping can be incorporated into the center circle as well as islands leading up to it, it give pedestrian an obvious cross walk, it can be enhanced with sculptural elements and landscaping.



NE Gateway Drive is designated in this plan as a collector level road because of its eventual connection to 1st Street to the south. Additional collector roads may be designated based on final construction drawings and development levels both within Heritage and on the ground to the south.

40' BERM & BUFFER

75' ROW

37'

10.5'

10.5'

10' PUE

1'

5'

21

Arterial (NE Beaverbrooke Boulevard)

Serving as the primary east/west corridor through Heritage, NE Beaverbrooke Boulevard is projected to carry the majority of vehicles through the area. Because of the high capacity for the road, speed limits and lane widths will be designed accordingly. A proposed speed limit of 35mph will carry traffic quickly and safely through the area. A final traffic study based on completed designs will determine actual speed limit for the road. Parking along NE Beaverbrooke Boulevard will not be allowed in either direction.

The conceptual cross section in Figure 4.2 shows anticipated R.O.W. widths for NE Beaverbrooke Boulevard. This width allows for the full future construction to have a divided landscape median, bike/pedestrian trail along the north side, and a pedestrian sidewalk along the south side. In sections of NE Beaverbrooke Boulevard where adjacent uses are single family residential, a 20' wide landscaped berm/buffer is proposed. This standard section will develop a strong pedestrian feel to the street and an

entrance to the commercial and municipal uses throughout. The proposed buffer zone is not included as part of the overall ROW, however it will be maintained by the City of Grimes as part of the

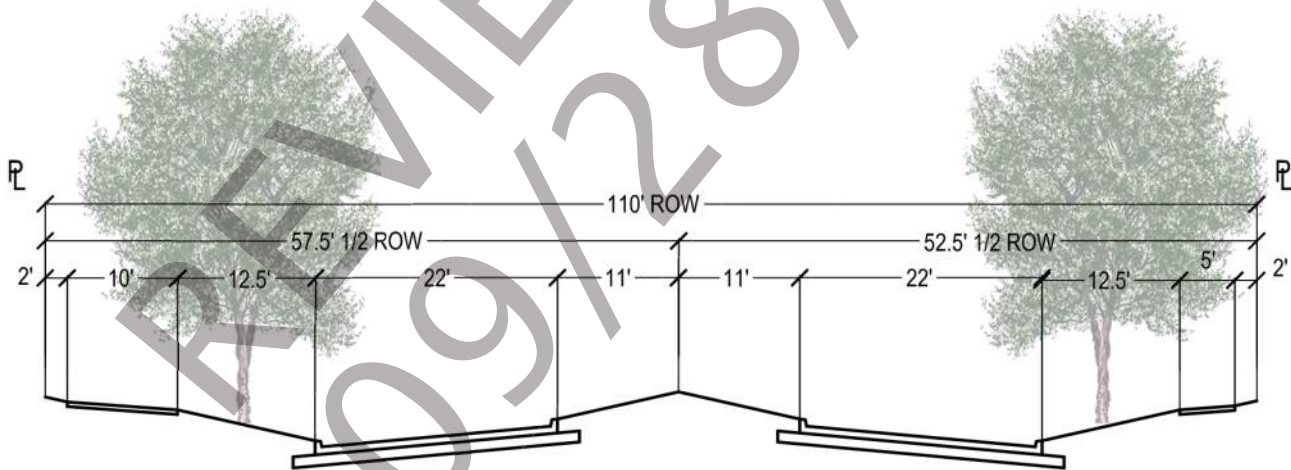


FIGURE 4.2: NE BEAVERBROOKE BOULEVARD - LOOKING EAST

Local Roads

For the purposes of these design guidelines, all other roads within Heritage at Grimes are assumed to be Local Roads with minimal R.O.W. Most of these roads don't have a direct connection outside the Heritage boundaries, and those that do connect only to similarly sized roads within residential developments.

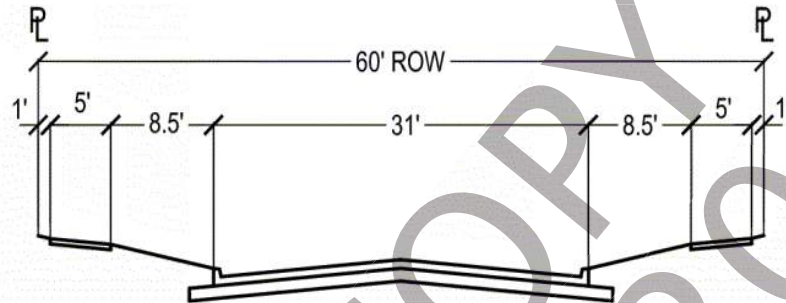


FIGURE 4.3: BLUE CENTERLINE IN FIGURE 4.7

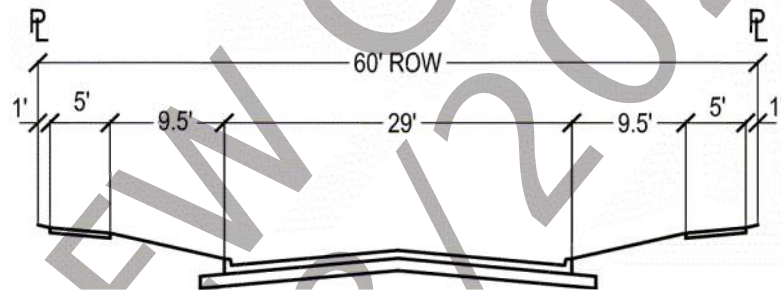


FIGURE 4.4: GREEN CENTERLINE IN FIGURE 4.7

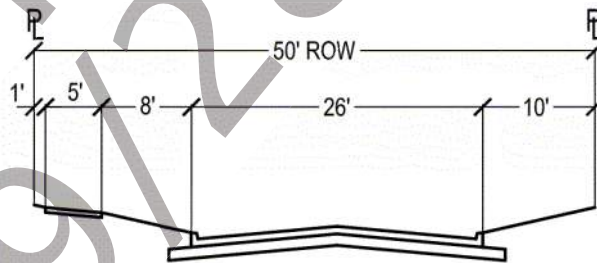


FIGURE 4.5: RED CENTERLINE IN FIGURE 4.7

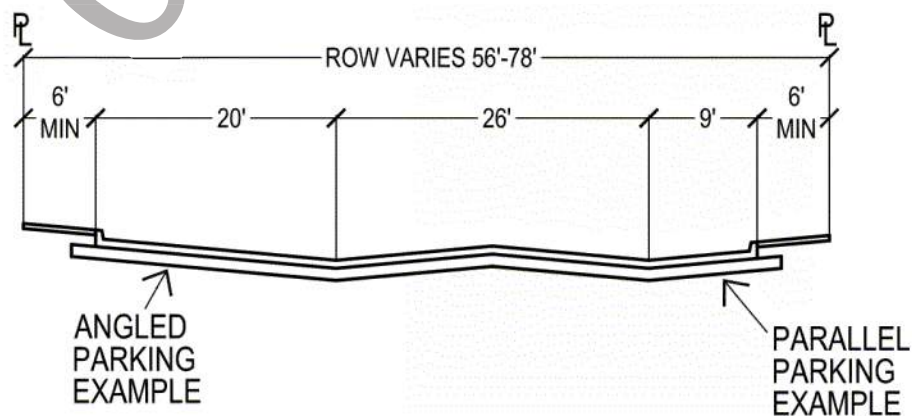


FIGURE 4.6: PURPLE CENTERLINE IN FIGURE 4.7

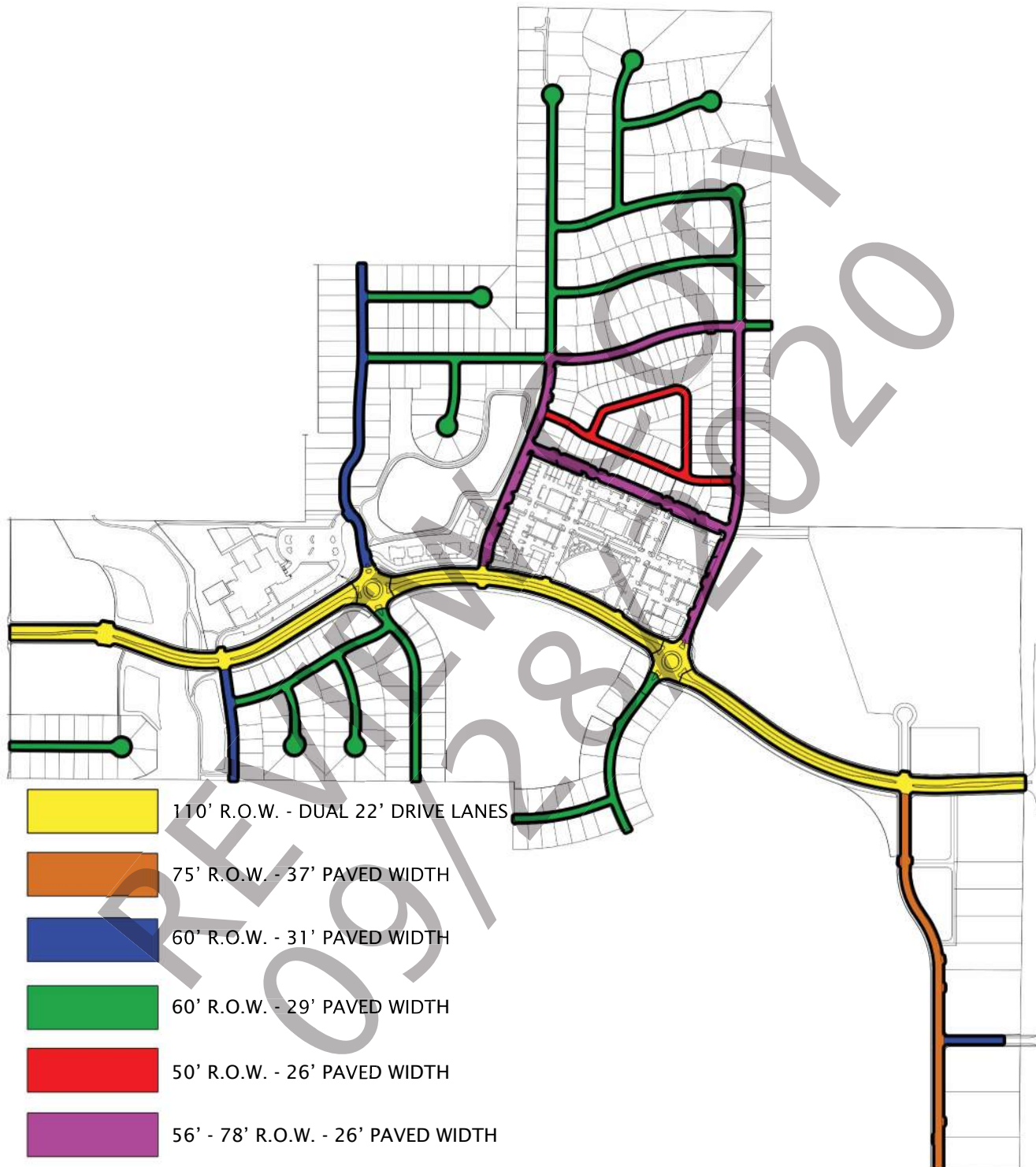


FIGURE 4.7: ROADWAY SCHEMATIC KEY

INTENT

These guidelines are meant to establish a palette of materials and design standards from which all architectural elements within Heritage at Grimes will draw. They are not intended to discourage creative solutions, rather to allow as much creativity as possible within set parameters so as to create buildings which are unique, yet similarly themed to the overall development. In this manner, Heritage will stand apart from other projects in overall form.

CHARACTER

Overall architectural character is intended to meet criteria for a 'Traditional' design. While this is a fairly open interpretation of style, the intent is to specifically discourage modern style of architecture characterized by minimal 'cube' structures and plain lines. It also discourages highly stylized architecture with a more Baroque or Victorian character. Instead, the overall theme for the architecture within Heritage at Grimes will invoke more of the Craftsman and some Prairie Style of design. Flat roof buildings are discouraged in favor of hip roof elements. Flat roofs can be allowed by the review committee as long as they do not make up the majority of the roof line and the rest of the building meets the desired Traditional styling.

Architectural character is intended to carry over to all aspects of building construction throughout Heritage at Grimes. This specifically includes single family residential structures as well as all commercial and multi-family buildings. To some extent, the first buildings constructed within Heritage will set the example for the rest of the development. It will be critically important through the review and approval process for the first few projects to tie down materials, details, and general site layouts.

In addition to materials and style, architectural color will be similarly reviewed and approved. Allowable colors for any of the accepted materials should be primarily earth tones, followed by neutral colors, and a small percentage of primary colors as accents. Painting natural materials such as stone and brick will not be acceptable. Colored concrete may be allowed under some circumstances and the color pigment must be integral to the concrete. No surface treatments will be allowed.

GENERAL GUIDELINES:

The following materials are considered acceptable for inclusion within architectural features in the Heritage at Grimes development. Additional materials not shown on this list may be submitted for approval as appropriate to the architectural character of the building.

- Brick: encouraged as a primary element in most architectural elements, red and dark earth tones preferred
- Natural Stone: limestone, 'Iowa Buff' or similar colors
- Metals: pre-finished panels and or weathering steel
- EFIS: allowed as accent or portion of wall face - must be specifically approved by H.R.C. for inclusion
- Glass: mirrored glass and highly reflective panels are not allowed. Clear and/or tinted glass is acceptable.
- Shingles: heavy asphalt shingles are allowed, dark colors and dark earth tones are preferred.
- Standing Seam: shingles are preferred, but standing seam roofs can be allowed by review committee, earth tones and neutral colors preferred.
- Wood Shake and Slate: allowed as an alternate to Shingles - similar color to shingles.
- "Hardie-Plank": or similar siding material primarily for residential construction.
- Vinyl Siding: allowed ONLY in Single Family Residential - Areas B & K.

Primary materials for all buildings other than Single Family Residential homes and Multi Family Area C shall consist of a combination of brick, textured concrete block, architectural wall panels, architectural steel panels, or natural stone. A minimum of 75% of sides of the building shall consist of these primary materials - the remaining exterior portions will be considered trim (components which if removed from the facade would not significantly alter the appearance of the building). The maximum amount of trim on a given wall area shall not exceed 25% of the wall area.



Primary materials for Single Family Residential construction in Areas B & K and Multi Family Residential Area C may consist of a combination of the materials listed (or similar). Use of vinyl siding in these areas is allowed, however no structure will be allowed to have 100% vinyl siding. Vinyl siding on any street facing facade is not allowed, this includes rear facades facing Beaverbrooke Boulevard. Final approval of the use of vinyl siding will be at the discretion of the HRC. The remaining exterior portions will be considered trim (components which if removed from the facade would not significantly alter the appearance of the building).

All other Single Family Residential construction in Areas D and J shall follow similar guidelines, with the exception that no vinyl siding is allowed.

In order to gain a greater energy efficiency within the Heritage at Grimes project, passive energy saving techniques and elements such as awnings, overhangs, and other shading material are encouraged. Skylighting is encouraged where reasonable in order to lessen the need for powered lighting within buildings. Alternative roofing considerations such as light colored membranes and green (vegetative) roofs are encouraged.

Maintaining a pedestrian quality to the buildings is critical and should incorporate all or some of the following recommendations:

- Varying wall materials, textures, and colors to break up lengthy walls
- Incorporate projecting building elements such as overhangs and shading devices.
- Varying roof heights and shapes
- Varying parapet heights and shapes (when used)

Any accessory structure, such as trash enclosures, must also be constructed of the same materials as the main building which it serves. Exterior walls should be constructed of a solid, durable block material. Access gates should be of similar design aesthetic as the main building and provide 100% screening of the interior of the enclosure. Chain link gates with screening is specifically not allowed. Wood fencing is also specifically not allowed because of potential for damage and wear. Gates should, at a minimum, feature a solid fencing material such as Trex, or similar recycled plastic material that matches the architectural detail of the building.



Examples of single story architecture characterized by brick facade, hip roofs, projecting accent lights, awnings, and general earth tone colors.





Two story architecture examples.
Each building and/or tenant has a clearly
defined entrance.



Examples of three story architecture. Note continued use of earth tone colors, matching accent colors, and durable materials. A strong pedestrian presence at the main entrance is strongly encouraged in order to better create a sense of entry and arrival at the buildings.





Example of four story residential structure. Four story buildings are allowed, but only with specific approval of the City of Grimes and the Heritage Review Committee. This sample building features a walk-out rear so only appears as three stories on as seen from the road.





Example of mixed-use commercial and multi-family units. With residential components, it is significantly more important to engage the streetscape with the building in order to create a dynamic pedestrian theme. Developments are highly encouraged to create pedestrian spaces throughout the street front that allow for small gatherings, sitting areas, shade, and a well lit sidewalk. Safety and security is vitally important and must be reflected in the final design.



Single family residential homes can be variable in overall aesthetic appearance depending on the setting within the development and the changing styles that buyers are interested in. Because the purchase of a home is such a major investment and decision for a family, Heritage at Grimes allows more flexibility of design style with single family residential construction than with multi-family and commercial plans.



While preferred home construction still contains certain design elements including hip roofs, front porches, two car (minimum) garage stalls, and durable materials (as outlined in general guidelines), the HRC will consider house plans on an individual basis.

Accessory structures must be built in the same style as the primary structure with similar materials and colors.



Storm water management throughout the development is included in common areas wherever possible. This includes a pond just west of the Town Center section and detention basins placed in green space throughout the southern portion of the project. Eventually, all storm water run-off makes its way west and empties into Little Beaver Creek. The intent of the storm water management plan is to slow runoff, allow as much infiltration as is reasonable, and minimize downstream impacts. Commercial development will be responsible for its own storm water detention before allowing it to move off site.

Best Management Practices (BMP) for slowing down the runoff throughout the site are to be

implemented. In the southern sections of Heritage, runoff will flow into green space between the residential lots. These areas will be maintained as a combination of native prairie vegetation and mown open spaces. Installation of native plants will significantly slow down runoff, will filter pollutants and soil out of the water, and will result in decreased runoff flowing into Little Beaver Creek.

No basements will be allowed on structures within the 100 year floodplain. All homes that back up to the 100 year floodplain shall have a minimum open elevation at least two feet above the 100 year flood stage.

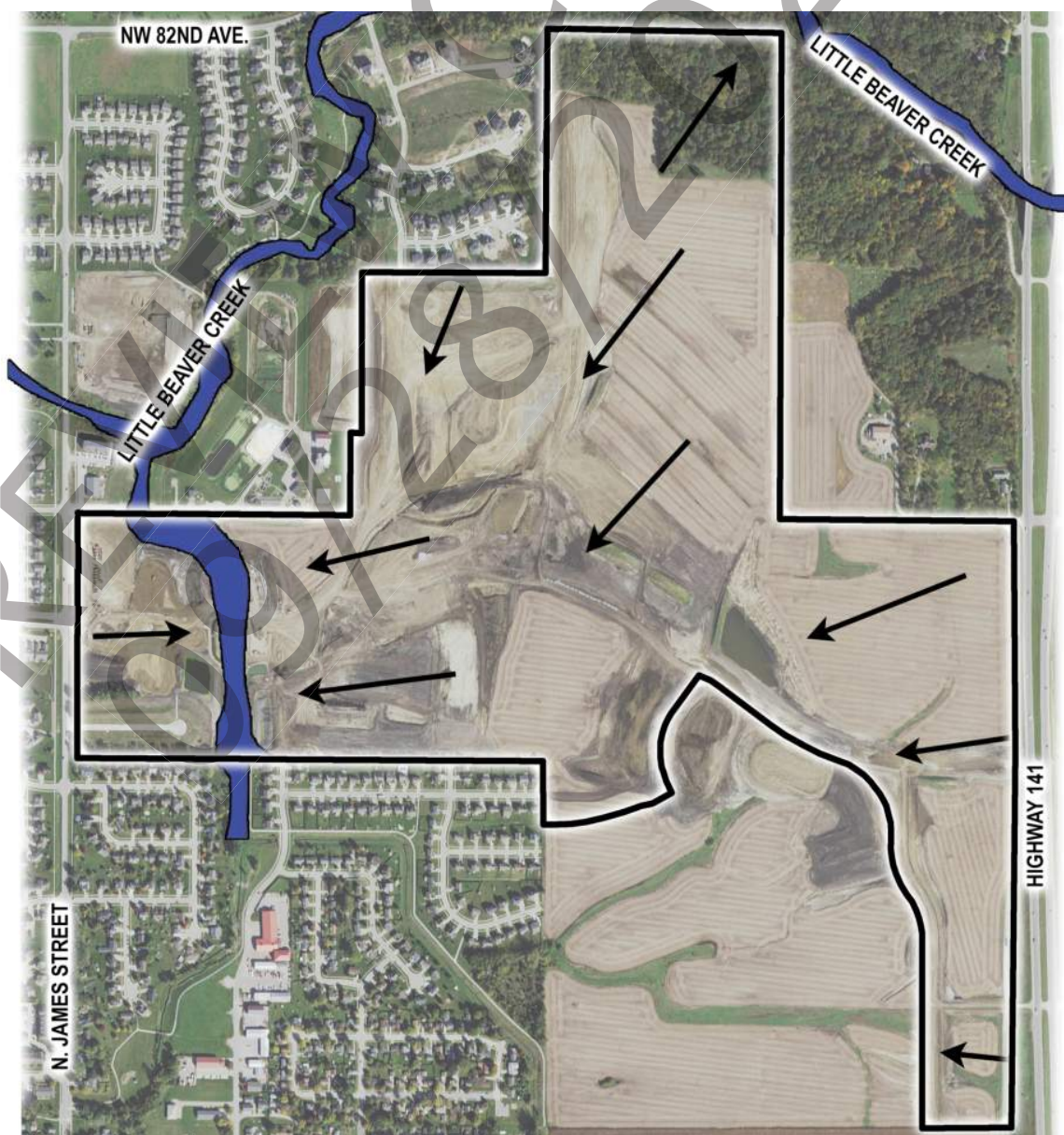


FIGURE 6-1: EXISTING SITE DRAINAGE AREAS

The pond shown to the west of the Town Center will feature a sedimentation basin. By trapping sediment in this section it greatly diminishes the amount of soil run-off that makes its way into Little Beaver Creek. As the overall development becomes more established and construction in the watershed is completed, maintenance needs in the basin will be significantly decreased.

Outflow from the pond will travel under Park Drive and into an open detention swale along the north boundary line adjacent to the City waste

water treatment facility. As the water moves through the detention basins, native plants will slow the water down and allow more infiltration and cleaning before the water arrives at Little Beaver Creek. Maintenance of the detention basins should be limited mostly to trimming and care for the native plants.

All stormwater and stormwater quality will be designed according to City of Grimes standards.

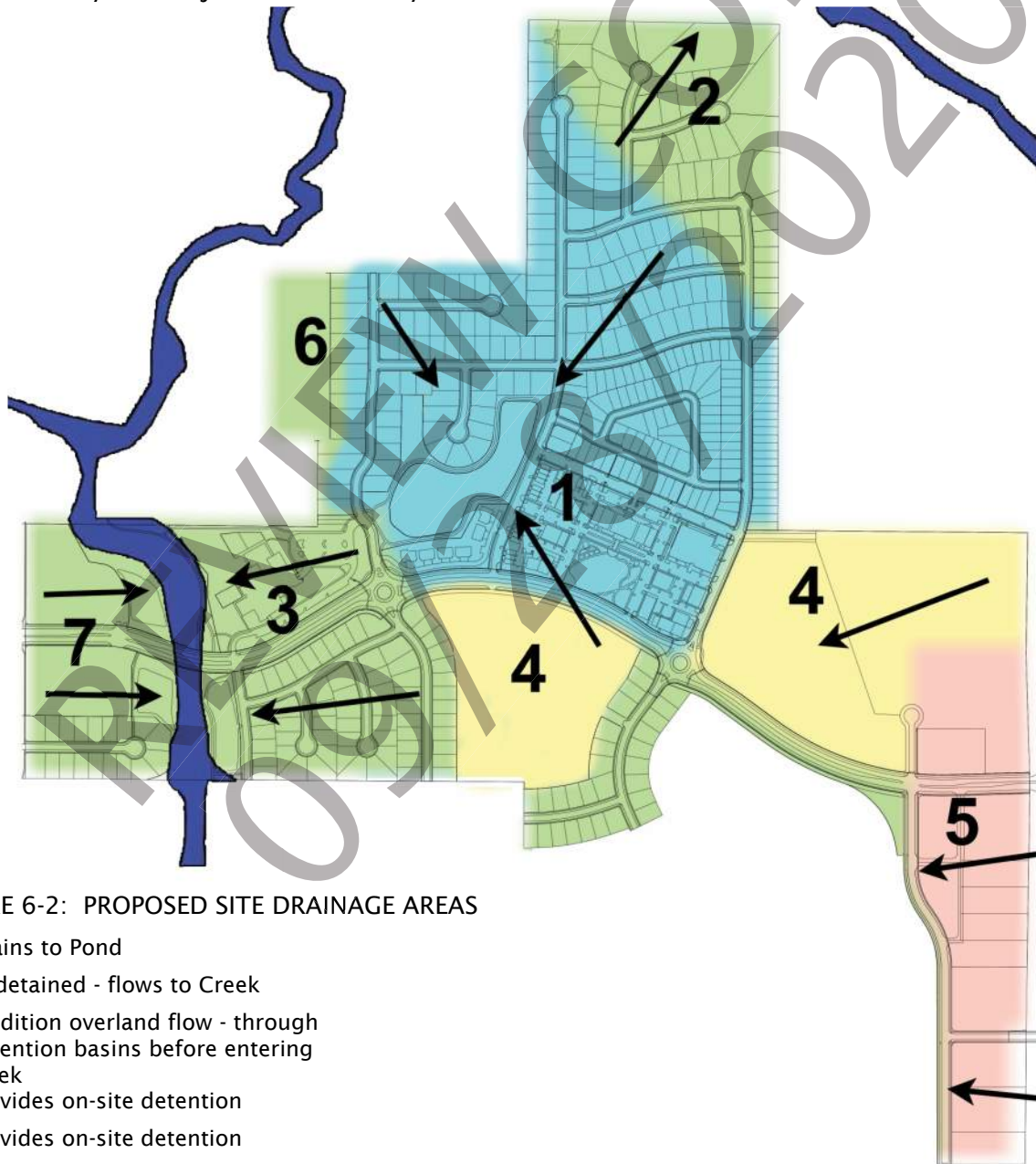


FIGURE 6-2: PROPOSED SITE DRAINAGE AREAS

- 1 - Drains to Pond
- 2 - Undetained - flows to Creek
- 3 - Tradition overland flow - through detention basins before entering creek
- 4 - Provides on-site detention
- 5 - Provides on-site detention
- 6 - Residential properties adjacent to WTP are undetained
- 7 - Detained in basins before releasing to creek

A common, defining theme throughout Heritage at Grimes will bring a greater level of cohesiveness and identity. This unique framework will not only define Heritage, but the City of Grimes as well. Artistic markers spaced along NE Beaverbrooke Boulevard will be repeated in smaller scale along other roads and at selected intersections. A clock tower is proposed to be located in Heritage Commons Park. A similar theme is to be carried throughout Heritage.

Artistic elements, more so than any other theme, can easily define an area and an identity. These elements will tie into the major entry features

located at the intersection of NW Beaverbrooke Boulevard and NW Gateway Drive as well as any smaller entry features at NW Beaverbrooke Boulevard and James Street which may be included. Materials for these elements must be durable, traditional in nature, and easily obtained. Setting a standard entry feature in Heritage is critical to developing its sense of identity and community.

Ideal materials include: Limestone (buff colored), Cor-Ten Steel, Punched Stainless Steel, Plastic Composite Wood Substitutes (Trex, etc) Colored Concrete.

Typical Bench - DuMOR 141



Trash Receptacles - DuMOR 158



Bicycle Racks - DuMOR 125-30



Optional Concrete Pavers



In areas meant as gathering spaces, pedestrian walkways, and entries, special attention to paving surfaces is encouraged. The use of concrete modular paving units, as opposed to typical concrete, creates a more inviting and comfortable space. Paver patterns can incorporate separate paver types within the design to reduce the appearance of the overall size of the hard surface.

Paving types are especially important to consider in the Town Center portion of the development where it's anticipated to have large number of pedestrians. Earth tone pavers paired with brick architectural elements help tie the vertical nature of the structures to the ground. Effective planting beds along paved surface edges give an even more intimate feel to a space than mown lawn and should be considered wherever feasible.



The only specifically developed park within Heritage at Grimes is Heritage Commons Park. This park is proposed to feature open lawn areas, a sculptural component (Clock Tower) and direct connections to the adjacent commercial businesses and/or municipal buildings. This park is envisioned as a place for not just the Heritage residents, but for the entire City of Grimes and can serve as a gathering place for civic events such as a farmer's market, July 4th celebrations, etc.

Park structures will be tied to Architectural guidelines in order to maintain the theme throughout. Natural elements such as timber, native limestone, and earth tone colors are encouraged throughout the buildings and the site. Plantings should focus on native plants and drought tolerant species. As outlined in the Landscape guidelines, reduction in maintenance costs and elimination of invasive plant species should drive the design decisions throughout the park. As a central element to Heritage at Grimes, it's imperative that the design fundamentals here set the tone for the rest of the project.

Green spaces are scattered throughout Heritage at Grimes. In the residential area they are primarily south of NE Beaverbrooke Boulevard and west of the town center area. These green spaces are a combination of open mown turf grass areas as well as storm water detention basins. They allow for residents to have larger areas for play, gathering, and outdoor activities. These spaces are considered 'pocket parks', but are not intended to be signed as typical park

ground. Delineation between the green spaces and residential properties will be through the use of decorative fencing, as required in section 3.

Connections to a larger trail system outside Heritage at Grimes as well as interconnection of the various uses in the development are critical. An existing bike trail enters Heritage at the southwest corner of the property to the north of Lions Park. A spur trail will allow riders and pedestrians access through Heritage by way of the open spaces and through to the commercial district along Highway 141. Farther north the trail again intersects Heritage at the extension of NE Main Street. The trail will continue north along the edge of the Little Beaver Creek floodway, under NE Beaverbrooke Boulevard, and eventually on north. A switchback on the north side of NE Beaverbrooke Boulevard will allow the option of traveling up to the street and continuing east or west along a similarly sized trail. Smaller trails throughout the open spaces connect to the proposed sidewalks throughout the development allowing for a wide variety of trails and experiences throughout.

All Parks, Open Space, Green Space, Detention Area, and Trails maintenance will become the responsibility of the City of Grimes once construction is completed.

Clock Tower Concept



Park Architecture Concept



Dash green lines indicate wider trails intended for bike/pedestrian use.

Solid green lines indicate walking trails.

All trails will have a minimum 24" mown shoulder on each side.

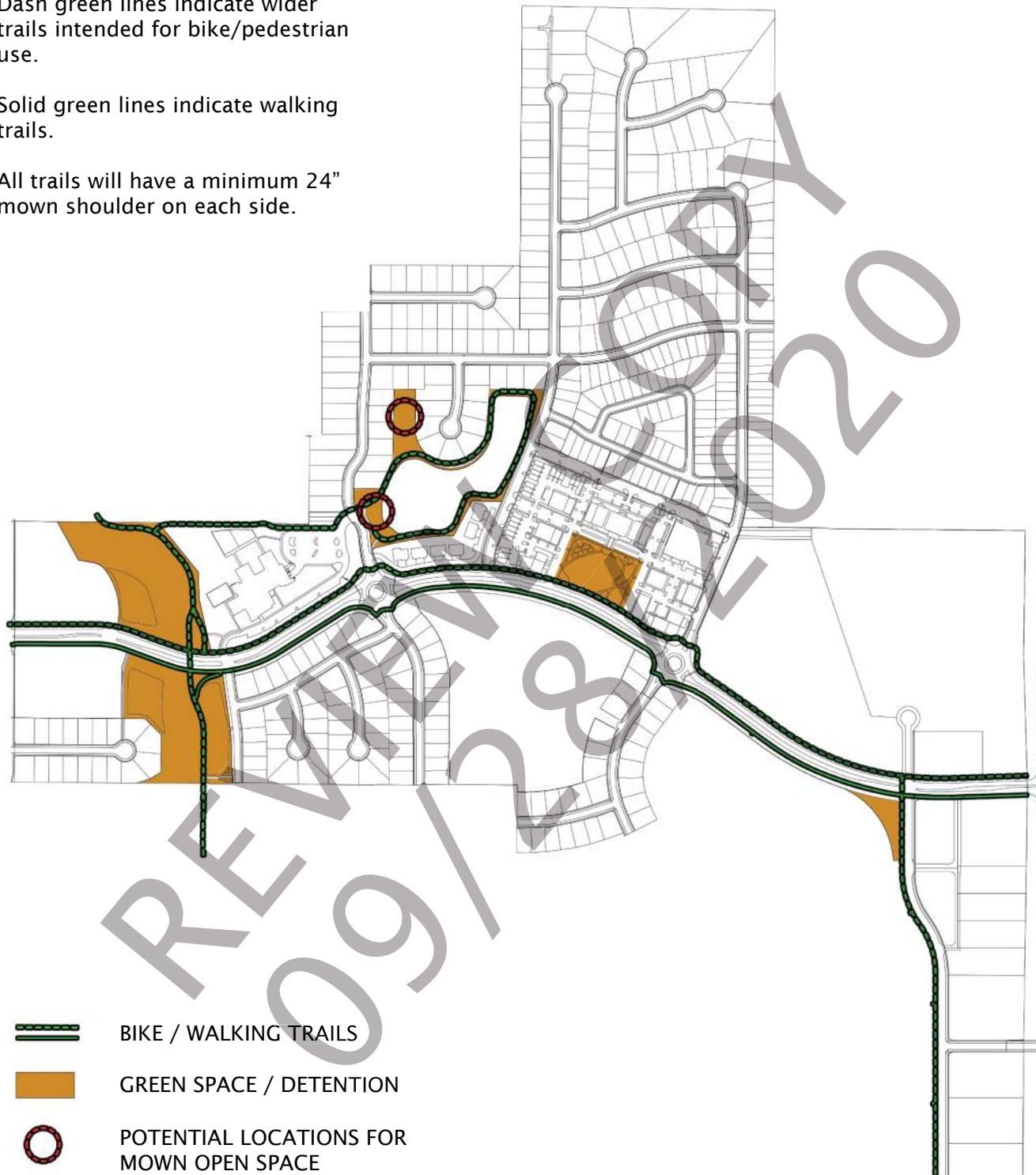


FIGURE 8.1: Showing the schematic concept for green space and mown park areas. Subject to change based on final engineering of detention requirements and layout.

Landscape standards for Heritage are intended to help in the creation of an overall theme for streets, municipal buildings, and residential / commercial development. The base recommendations are a minimum requirement and efforts should be made to increase the overall level of landscape installation throughout. Numerous areas of significant vigorous vegetation help break up large open areas and give the impression of a more pedestrian friendly environment which can help slow and direct vehicular traffic. They can also provide valuable cooling opportunities during warmer summer months and help reduce effects of winter winds by acting as natural wind breaks. The use of native, drought tolerant plant materials is encouraged throughout Heritage. High maintenance annuals and plants needing significant watering after installation are also discouraged. Proposals involving large annual planting beds will be considered with proof of an adequate long term maintenance plan.

Native plants are encouraged over the use of typical nursery derived varieties. Because of their natural drought tolerance, native plantings help reduce the overall need for long term watering and maintenance. Hybridized versions of native plants are an excellent alternative when the native variety might have too much of a 'wild' look.

Diversity of plantings is also strongly encouraged instead of mass monoculture plantings. As seen with the Emerald Ash Borer and several plant diseases, it's preferred to have a large mix of plants. This way if something affects a certain species of plant it doesn't affect the entire landscape.

Irrigation systems are discouraged for shrub and perennial planting beds. Systems installed for turf areas should implement water saving features as much as possible in order to reduce overall consumption. Hybrid and native turf varieties are strongly encouraged as an alternate to typical bluegrass sod.

NE BEAVERBROOKE BOULEVARD

Landscaping along NE Beaverbrooke Boulevard shall incorporate large overstory trees throughout its length. Recommend installation of one (1) Overstory Tree every 50' (approximate - as design allows) along both sides of the road. Refer to the list of recommended tree species in Figure 9.1. Due to potential loss of tree canopy from disease and pests, it is recommended that the street tree plantings be a combination of diverse species. Plans should incorporate an alternating sequence of varying species throughout, allowing for minimal impact should one particular species die out. No more than 5 trees of one particular species are recommended in a single group. Additional Overstory trees beyond the minimum are encouraged where possible, however, no Evergreen trees are permitted anywhere within a street R.O.W.

Planting of the median should also include a diverse mix of plants. A design standard of twelve (12) shrubs for every 100 LF of roadway is required. Refer to the list of recommended species in Figure 9.1. Consideration will be given for substitution of Ornamental Grasses and Native Prairie Plants on a basis of 2 Grasses / Prairie Plants per required Shrub. In the case of sections of NE Beaverbrooke Boulevard having only 1 lane in each direction, shrubs should be positioned in beds which would allow for the eventual full build out of a 4 lane road without removal of the shrub beds. All planting must be kept a minimum of 36" from the back of curb at time of planting to allow for growth without interfering with travel lanes.

Long term maintenance of all landscaped elements is critical to the success of Heritage at Grimes. Dead plant materials installed as part of an approved plan must be replaced according to size and species. In the case of infectious plant diseases, a substitute species may be installed as approved by the H.R.C.

Landscape plants on private lots are the responsibility of the owner of said lot. Long term maintenance of plantings in R.O.W., Parks, and other Public Spaces become the responsibility of the City of Grimes after installation.



COMMERCIAL AND MULTI FAMILY RESIDENTIAL PROPERTIES

Large scale development sites within Heritage are just as important, if not more so, than NE Beaverbrooke Boulevard in terms of landscaping. They make up the primary view into the development from Highway 141 and are the gateway through which much of the development is accessed. Required landscaping shall be based on calculations of required open space per site.

Every Commercial property within Heritage shall set aside Open Space within its boundaries as outlined in Figure 3.2 Bulk Regulations. Open

Space calculations do not include any portion of the property covered by a permanent structure, parking lot, or drive aisle. Sidewalks can be considered as part of open space so long as vehicular travel (other than emergency vehicles) is not allowed. Sites are allowed to, and encouraged to, have greater than the required open space, however landscape minimums are based only on the required Open Space

Minimum Landscape Requirements (Open Space)

- 2 Overstory Trees (2.5" caliper or larger) per 3,000 SF of required Open Space
- 1 Understory Tree (1.5" caliper or larger) per 3,000 SF of required Open Space
- 1 Evergreen Tree (6' height or larger) per 6,000 SF of required Open Space
- 6 Shrubs (#5 or larger) per 3,000 SF of required Open Space

Minimum Landscape Requirements (Street Frontage Planting & Landscape Buffers)

- Landscape Buffers shall be placed between any Commercial or Multi Family Residential property and adjacent Single Family Residential
- 1 Overstory Trees (2.5" caliper or larger) per 50 LF of Street Frontage or Buffer
- 2 Understory Trees (1.5" caliper or larger) per 50 LF of Street Frontage or Buffer
- 5 shrubs (#5 or larger) per 50 LF of Street Frontage or Buffer

Minimum Landscape Requirements (Parking Lot Plantings)

Vegetation in off street parking areas aides in breaking up large open areas of pavement and helps reduce overall negative environmental impacts on the property. All off street parking areas shall be screened from view of public rights of way. Plantings shall be a minimum of 36 inches high and provide year round screening. Perennial plants and ornamental grasses may be used in addition to shrubs, but not as the primary screening element. The following requirements will apply to all off-street parking lots within Heritage:

1. Landscaped islands throughout the parking lot are required to help break up the overall expanse of pavement. Islands should be effectively placed to allow access for emergency vehicles.
2. Landscaped islands shall be placed, at a minimum, every twelve (12) stalls within a row of parking. Landscaped islands shall be equal to or larger than a standard parking stall within the lot.
3. 'Tree Diamonds' are not allowed as acceptable parking lot planting islands.
4. The minimum planting requirement for off street parking areas are as follows:
 - a. 2 Overstory trees in each landscaped island equal to 2 parking stalls.
 - b. 1 Overstory tree in each landscaped island equal to 1 parking stall.
 - c. 12 Shrubs (#5 or larger) in each landscaped island equal to 2 parking stalls.
 - d. 6 Shrubs (#5 or larger) in each landscaped island equal to 1 parking stalls.

FIGURE 9.1
RECOMMENDED PLANT SPECIES

OVERSTORY TREES

Northern Red Oak	Quercus rubra
White Oak	Quercus alba
Bur Oak	Quercus macrocarpa
Hackberry	Celtis occidentalis
Skyline Honeylocust	Gleditsia triacanthos inermis 'Skyline'
Marmo Maple	Acer freemani 'Marmo'
State Street Maple	Acer miyabei 'Morton'
Green Column Black Maple	Acer nigrum 'Greencolumn'
Tulip Tree	Liriodendron tulipifera
Swamp White Oak	Quercus bicolor
Princeton American Elm	Ulmus americana 'Princeton'
Pioneer Elm	Ulmus americana 'Pioneer'

ORNAMENTAL TREES

Autumn Brilliance Serviceberry	Amelanchier grandiflora 'Autumn Brilliance'
Shadblow Serviceberry	Amelanchier canadensis
Pagoda Dogwood	Cornus alternifolia
American Hophornbeam	Carpinus caroliniana
Winter King Hawthorn	Crataegus viridis 'Winter King'
Crabapple Varieties (Fruitless)	Malus x.
Nannyberry Viburnum	Viburnum lentago

EVERGREEN TREES

(NOT ACCEPTABLE WITHIN STREET R.O.W.)

Colorado Spruce	Picea pungens
Black Hills Spruce	Picea glauca 'densata'
Norway Spruce	Picea abies
Eastern White Pine	Pinus strobus
Douglas Fir	Pseudotsuga menziesii
European Larch	Larix decidua

DECIDUOUS SHRUBS

Black Chokeberry	Aronia melanocarpa
Issai Beautyberry	Callicarpa dichotoma 'Issai'
American Hazelnut	Corylus americana
Hydrangea Varieties	Hydrangea sp.
Ninebark Varieties	Physocarpus opulifolius
Grow Lot Sumac	Rhus aromatica 'Grow low'
Fragrant Sumac	Rhus aromatica
Smooth Sumac	Rhus glabra
Knockout Rose (And Similar)	Rosa 'Radrazz'
Nishiki Willow	Salix integra 'Hakura Nishiki'
Dwarf Korean Lilac	Syringa meyeri 'Palabin'
Miss Kim Lilac	Syringa patula 'Miss Kim'
Viburnum - All Varieties	Viburnum sp.

FIGURE 9.1 (CONTINUED)
RECOMMENDED PLANT SPECIES

EVERGREEN SHRUBS

Green Mountain Boxwood	Buxus sempervirens 'Green Mountain'
Chicagoland Green Boxwood	Buxus sempervirens 'Glencoe'
Juniper Varieties	Juniperus sp.
Yew Varieties	Taxus media

PERENNIALS

Designs where perennials are incorporated should focus on plants native to the state of Iowa and highly drought tolerant. Examples include Purple Coneflower, Asters, Black-Eyed Susan, etc. Use of hybridized trade plants such as Daylily, Sedums, etc. is discouraged, but can be used in limited beds. Planting plans will be reviewed as part of the site plan submittal.

GRASSES

Similar to perennials, the use of native grass species is encouraged throughout the heritage development. Examples include Little Bluestem, Prairie Dropseed, and Switchgrass. Additional trade species that would be considered acceptable include Calamagrostis and Miscanthus varieties.

SEED MIXES

Seed mixes to be installed throughout the heritage development are to be site specific native prairie plantings. Wet detention basins will be seeded with an appropriate mix of flood tolerant perennials and grasses. Open areas not intended to be mown or as detention basins will be seeded with a mix of tall grass prairie and native perennials.

Recognizing that there is a wide range of plant materials available and acceptable for use in Residential and Commercial Landscaping, the inclusion of plants not specifically listed here is allowed pending review and approval of the H.R.C. Designers are specifically encouraged, whenever possible, to utilize native plants and native derived trade plants which are capable of withstanding local environmental factors without dependency on irrigation, fertilization, and special protective measures.

Lighting fixtures throughout Heritage should be similar in style, type, and performance. Roadway lights will be the dominant fixture in the beginning and will set the overall theme for the rest of the development. In order to meet the goal of a safe, secure, and pedestrian friendly environment, every effort must be made to have proper lighting levels throughout Heritage.

To help lessen the effect of urban light pollution from the development, all fixtures must be full cut off types with no light projecting towards the sky. It is recommended, but not required that fixtures utilize LED technology in order to reduce energy consumption and to prolong the lifespan of the fixture. Metal halide fixtures will also be considered, however no Sodium Vapor fixtures will be allowed under any circumstances. 'Wall pack' lights on buildings are discouraged, but may be allowed in certain circumstances if the fixture fits the architectural theme and is a full cut off style fixture.

Lighting fixtures proposed for Commercial and Residential areas must match or be substantially similar to the lights selected for NE Beaverbrooke Boulevard. While it's understood that one fixture will not be used throughout the entire development, selected fixtures must be in the same general style, color, and lighting temperature.

While every effort will be made to reduce the overall amount of lighting throughout Heritage, safety of pedestrians and vehicular traffic will be the primary factor in design.

Upon completion of all public projects, all roadway lighting and park lighting fixtures ownership will be turned over to the City of Grimes.

**HOLOPHANE - FULL CUT OFF FIXTURES**

- Utility Postop PUCL2, 70 watt, black
Use color temperature 3000K for all street fixtures, 4000K for parking lots
- Poles are 16' tall, 5" diameter, fluted 'Wadsworth' aluminum poles, black powder coated finish. Mount poles flush to ground on 6" max height concrete base or direct bury.



BEAVERBROOKE BOULEVARD & GATEWAY DRIVE LIGHTING

Significant gains have been made recently in the development and implementation of LED technology for roadway and parking lot lighting. Reduced energy consumption, lower maintenance costs, more even lighting capabilities, and reduced possibility of outages make LED fixtures a superior product for most situations. The LED assembly shown here is an 'Omega' fixture from Sternberg Lighting.

As with Architectural styles, lighting will be reviewed as part of any project submittal by the City of Grimes and the Heritage Review Committee.

Signage, like landscaping, helps set the tone and theme for any project. All signage within the Heritage at Grimes project will be subject to the City of Grimes Zoning Ordinance, Chapter 165.18 for size, setback, and height requirements. Special attention will be given during the review process to ensure all project signage meets Architectural standards for Heritage.

The use of natural elements in the construction of monument signage is strongly encouraged. Unique designs will be encouraged, but they still must generally match other signs in the area. Final review and approval will be given through the City of Grimes and the Heritage Review Committee.

Typical materials include:

Limestone: 'Iowa Buff' colored stone from Weber Stone Company, or similar

Concrete: Precast pillar caps and wall caps

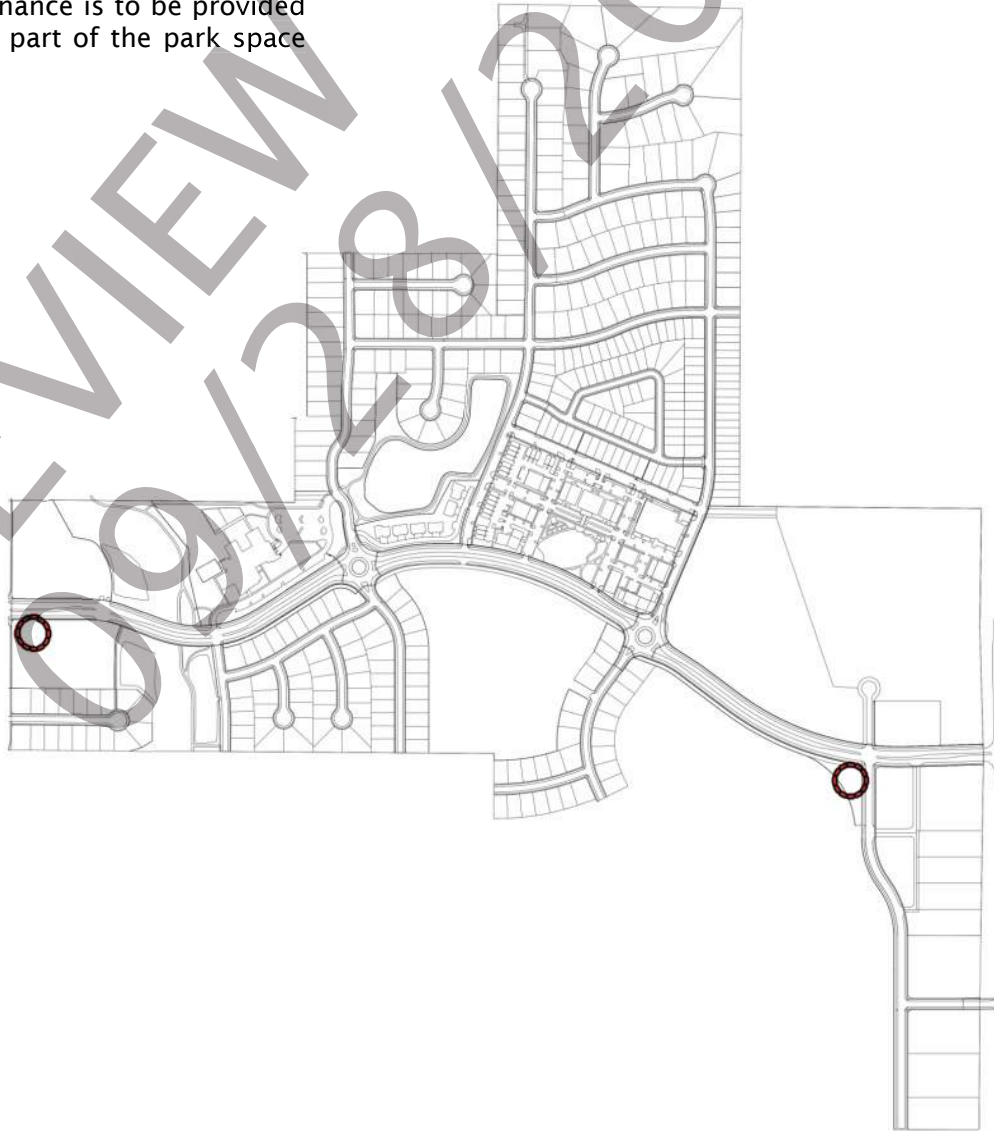
Metal Sign and/or Lettering: To best match architectural elements of related buildings

HERITAGE SIGNAGE REQUIREMENTS	
AREA A, E, G	COMMERCIAL SIGN REQUIREMENTS
AREA B, C, D, H, I, J, K	SINGLE-FAMILY SIGN REQUIREMENTS
AREA F	MULTI-FAMILY SIGN REQUIREMENTS



As the Heritage at Grimes development takes shape, it is expected to become a highly traveled entrance to the City of Grimes. A portion of land is to be set aside at the NW and SW corners of NE Beaverbrooke Boulevard and NE Gateway Drive to allow for the installation of a suitable entry monument for the project. The installation of the entry feature is anticipated to be completed in conjunction with the construction of NE Beaverbrooke Boulevard. Initial concepts for the entry feature include stone pillars, stone walls, low voltage LED lighting, and metal lettering. Landscaping around the entry features will use a similar palette of native, low-maintenance plants as the open detention areas on the southern portion of Heritage. Final design is to be completed as part of the NE Beaverbrooke Boulevard construction package. Upon completion of the entry monument, maintenance is to be provided by the City of Grimes as part of the park space throughout.

The development of a palette of materials for the entry features will help determine materials for use in other areas of Heritage. In order to further the concept of a cohesive site design throughout Heritage, similar stone, lettering techniques, and lighting will be required on other monument signs.



CITY OF GRIMES

Snow and Ice Control Policy



Public Works Department/Parks Department

snow@grimesiowa.gov

515-986-9636

www.grimesiowa.gov



www.facebook.com/cityofgrimes

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PURPOSE

The purpose of the City of Grimes Snow and Ice Policy is to provide direction and standards on maintaining the City's transportation network during snow and ice events. The intent is to provide safe and efficient movement of the traveling public and emergency response vehicles.

Every snow and ice event is unique; however, the response of the City of Grimes will be consistent with the policies and procedures outlined in this document. Field conditions will always warrant changes as the event progresses, but the goal of providing excellent customer service through efficient snow and ice control while maintaining the safety of the traveling public will always take precedence.

FORECASTING

The City of Grimes uses DTN for weather forecasting. Public Works staff will monitor commercially available web-based forecasts (i.e. Weather Underground, (Weather.com), government forecast information (National Weather Service, Meteogram Generator), Iowa DOT Road Conditions, and local television news forecasts (KCCI, WHO, WOI).

The City will use all of this information to formulate a response to impending winter weather. The timing, duration, and temperatures involved in a winter weather event will dictate the scope of the response from the City of Grimes.

OPERATIONAL READINESS

The City of Grimes Public Works Department has taken several proactive steps to ensure we can properly respond to snow/ice events. These include the following:

- Creation of snow books, route maps, and trail system maps
- Pre-trip and post-trip inspection forms
- Weather forecasting tools and pavement temperature sensors
- Reporting protocols to track labor and material by event
- Work flow management system utilizing GIS
- Excellent equipment condition and readiness
- Cross training, equipment inspections, pre-season route tours

SNOW PLOWING

Snow plowing is the primary means for mechanical removal of snow from City streets. The timing of initiation of plowing activities will begin based off a number of factors including weather forecast, traffic volumes, timing and intensity of snow, and many more. The overall goal of beginning to plow will be to attempt to stay ahead of the accumulation and to maintain the safe and efficient movement of emergency vehicles and the traveling public.

It is important to remember that plowing while a winter weather event is ongoing will not necessarily leave the street in a finished state. It is common for snow fall rates to be high enough to give the appearance that a street has not been plowed even though the plow may have made a pass very recently. Only after the winter weather event has ended can final cleanup commence and the streets begin to be returned to normal conditions. There may be several passes of plow equipment required to fully plow a street from curb-to-curb.

If weather forecasts indicate that the snow and/or ice accumulations will dissipate in a time period deemed reasonable by the Public Works Operations Manager or his/her designee, the on-duty supervisors will have discretion regarding the level of plowing and ice control applications.

ICE CONTROL

Ice control procedures are used to break and/or prevent the bond of ice to the pavement. The Field Operations Manager will have the discretion to modify the rates and types of ice control materials based upon weather and street conditions.

Anti-icing is defined as the application of ice control materials prior to a winter weather event. The intent is to delay or prevent the bond of ice and/or melted snow to a pavement surface.

The City of Grimes may utilize anti-icing procedures when weather forecast and pavement temperatures indicate that their use will help prevent the bond of ice to the pavement. The anti-icing materials and/or chemicals will be applied on arterial streets and trouble areas only.

When pavement temperatures are low and the pavement is initially dry, the use of salts should be delayed as long as possible to avoid the formation of ice refreezing on the roadway surface.

Liquid Calcium Chloride (CaCl) will be purchased on an as needed basis and will be stored on site. The use of calcium chloride will be limited to extreme low temperature applications.

Road salt will be used in conjunction with a pre-wet system prior to spreading when conditions warrant. The pre-wetting allows the melting process to be expedited and to be effective at a lower temperature which leads to less salt demand. Using less salt aids in the ability to control costs and lessen the impact of deicing chemicals on the environment and City streets. In the 2017-2018 Winter season Public Works used approximately 554 tons of salt; in the 2018-2019 winter season 326 tons of salt were used; and in the 2019-2020 winter season 220 tons of salt were used. The reduction of salt use has been a priority that has been accomplished by using proper equipment calibration and targeting application rates per event based on weather conditions.

CLEANUP

Once the defined levels of service have been achieved and the snowfall has finished, cleanup activities will commence. These activities include stacking of snow, benching of snow windrows, clearing of slush from roadway pavement, removal of snow from sight triangles at intersections, cleanup of snow from cul-de-sacs, etc. Cleanup activities will typically take place during normal business hours. The ultimate goal is to return the pavement to a dry condition as quickly as possible and is time dependent on the limitations of the weather, availability of resources, and traffic volumes.

SNOW ORDINANCE

The purpose of the Snow Ordinance is to allow for safe and efficient snow removal operations on designated snow routes throughout the City. Additional parking accommodations during snow ordinance is available at the South Sports Complex.

Notifications include WENS https://entry.inspironlogistics.com/grimes_ia/wens.cfm, local television stations as well as official City social media sites such as Facebook and City website. It will be the City's goal to time the commencement of the Snow Ordinance to minimize the inconvenience on the public; however, the timing of the beginning of the ordinance will be dictated by the winter weather event.

The City Administrator or designee shall be responsible for determining when a snow or ice event will require vehicles to be removed from street parking in order to facilitate safe and efficient treatment or removal of snow or ice. Upon the declaration of the snow ordinance the City Administrator or designee shall establish a time when the enforcement of this ordinance shall begin and end. Public Works will coordinate with Polk County Sheriff's Department and inform them when to start enforcement.

PRIORITIES

The Public Works Department has established the following priorities for **snow plowing** during winter weather events:

Priority	Classification	Actual Depth of Snow When Service Levels Apply	Depth of Snow/Timing When Plowing Commences
1	Red and Yellow Priority Routes.	1"	Plowing starts when snow depth/forecast will allow for efficient plow operations and will be continuous until final cleanup (see Snow Removal Routes map)
2	7 City Residential Zones	1"	Plowing starts when snow depth/forecast will allow for efficient plow operations.
3	Circles and Cul-de-sacs – 2 ⁿ	2"	Plowing typically starts when snowfall ends unless forecasts show a prolonged event (see Cul-de-sac Plowing map)
4	Parking lots, City buildings, parks & trails	2"	Plowing will typically start after snowfall ends and after street priorities are finished (see Priority Sanding Routes map)

During an average storm, the goal is that snow plowing operations will be completed in 8 hours. Actual performance will vary greatly, depending upon factors such as actual snowfall amount vs. forecast amount, air and pavement temperatures, previous accumulations, etc. It is important to note that many of these factors are outside of the control of the City. The Field Operations Manager will have the discretion to make decisions in line with the goals and expectations of the snow policy. Currently, large-truck routes can be cleaned in approximately 4 hours, curbing and final cleanup typically takes another approximate time of 4 hours.

USE OF SALT AND ABRASIVE MATERIALS

The City will typically use rock salt for deicing applications. However, under certain conditions it may be desirable to also utilize abrasives when pavement temperatures inhibit the melting action of rock salt. While abrasives do not have the ability to melt snow and ice, they may be utilized to provide traction in certain conditions. Due to the high overall cost of using abrasives and the associated environmental impacts, supervisory discretion will be used to determine if and when conditions are appropriate for applications.

Utilizing salt, pre-wetted with liquid deicer products offers several advantages over nontreated rock salt. Expediting the melting process; the ability to melt at lower pavement temperatures, reduction in overall application rates and less material waste are just a few of the attributes associated with pre-wetting rock salt. Based upon conditions, Supervisors will have discretion as to what deicer materials are used during a respective storm event.

Priorities for **ice control** areas during winter weather events will be as follows:

Priority	Classification	When Service Levels Apply	Timing When Ice Control Commences
1	Controlled intersections, hills, curves, maintained roads Level I - red	Any ice	Ice control will be provided to aid in public safety and in vehicular traction as soon as possible.
2	Level II – yellow	Any ice	Ice control will be provided to aid in public safety and in vehicular traction as soon as possible.
3	Level III – green Other intersections, street sections not on hills or curves	When conditions warrant	Salt may not be applied to green route every snow/ice event.

During a city-wide ice storm, all streets may be treated with ice control materials. The use of these materials will be balanced between public safety and environmental concerns. It is important to remember that while ice control materials are a valuable and necessary tool, their use is not always the best method to control ice formation. Under certain conditions which are common in the winter using ice control materials can actually lead to additional ice formation because the pavement surface is too cold. More salt is not always the solution. The Field Operations Manager will have the discretion to make decisions in line with the goals and expectations of snow policy.

ANTI-ICING

Prior to a precipitation event, the Supervisor may employ anti-icing operations. If frost, and snow and/or ice is being forecasted, and pavement temperatures are dropping at a rate that they will reach freezing, one or more trucks will be dispatched to apply salt brine or other anti-icing chemicals to pavement.

MATERIAL SPREADING

Conditions may warrant the application of sand, salt, or a mixture of both. Standard procedure will be to use only salt. Temperature and moisture conditions may also warrant the addition of salt brine or liquid calcium chloride to any such mixture. Application will follow the same priorities established for snow removal.

Materials will first be applied on all priority one routes. Other streets will have material spread only at intersections, hills and curves. Materials on those streets may also be applied at spot locations to allow tracking and clearing of streets, rather than uniformly.

SNOW FENCE

The Department of Public Services may elect to place snow fence where it could potentially minimize blowing snow from accumulating on the road surface. Snow fence will be placed on private property only with mutual consent between the property owner and the City. The City will have sole discretion as to when and where to place snow fence.

SIDEWALKS

The City of Grimes values the many pedestrians who rely on sidewalks as their means of transportation during winter months. As such, the City has a duty to ensure that public sidewalks are cleaned from snow and ice following winter weather events.

136.03 REMOVAL OF SNOW, ICE AND ACCUMULATIONS. It is the responsibility of the abutting property owners to remove snow, ice and accumulations promptly from sidewalks. If a property owner does not remove snow, ice or accumulations within twenty-four (24) hours after the snow, ice or accumulation ceases, the City may do so and assess the costs against the property owner for collection in the same manner as a property tax. (Code of Iowa, Sec. 364.12[2b &e])

EMERGENCIES

As a winter weather event unfolds, emergency scenarios not covered by this policy may arise. At that time, consideration will be given to life and public safety when making decisions regarding snow and ice control. Those decisions will be made by the Field Operations Manager. These decisions may vary from the written policy depending upon actual weather and road conditions, projected winter weather forecast, and the nature of the emergency.

EXTENDED BLIZZARD CONDITIONS

Extended blizzards conditions can be defined as any snow event with more than 6 inches of snow with additional snow and high winds expected. These conditions limit visibility and response time for emergency personnel such as the Fire Department and Polk Sheriff Department. During times of extended blizzard conditions, priority route clearance will take precedent over all other snow removal operations. The priority routes or "Red" routes to be cleared during these conditions are: North and South James St.; E. and W. 1st Street; SE 11th St.; NE and NW Beaverbrooke Blvd; and SE Destination Dr. between 1st Street and SE 11th St.

REQUESTS FOR SERVICE

Residents have the following options to report concerns or ask questions regarding winter operations:

- 1) Send email to snow@grimesiowa.gov
- 2) Call Public Works 515-986-9636 7:00 a.m. – 5:00 p.m.
- 3) Use citizen portal Mobile 311 on City website
<https://www.grimesiowa.gov/OurCommunity/PublicWorks.aspx>

Messages may be left on the Public Works office phone to include the address and location of any specific concern. This phone number may not be attended at all times as City staff will be in the midst of snow and ice control operations.

Each request will be evaluated and an appropriate response will be determined by the Field Operations Manager. The timing of any response will be weighed against the overall winter weather activities throughout town. The goal of the snow and ice control policy is to allow for safe and efficient movement of emergency vehicles and the traveling public. That goal will take precedence over service requests.

PRIVATE PROPERTY

City of Grimes snow and ice control operators will not remove snow from private property. Snow removal on private property is the responsibility of the property owner. At no time should snow from private property be deposited on or pushed into or across public streets.

135.12 DUMPING OF SNOW. It is unlawful for any person to throw, push, or place or cause to be thrown, pushed or placed, any ice or snow from private property, sidewalks, or driveways onto the traveled way of a street or alley so as to obstruct gutters, or impeded the passage of vehicles upon the street or alley or to create a hazardous condition therein; except where in the cleaning of large commercial drives in the business district it is absolutely necessary to move the snow onto the street or alley temporarily, such accumulation shall be removed promptly by the property owner or agent, and only after first making arrangements for prompt removal at the owner's cost of the accumulation within a reasonably short time. (Code of Iowa, Sec. 364.12[2])

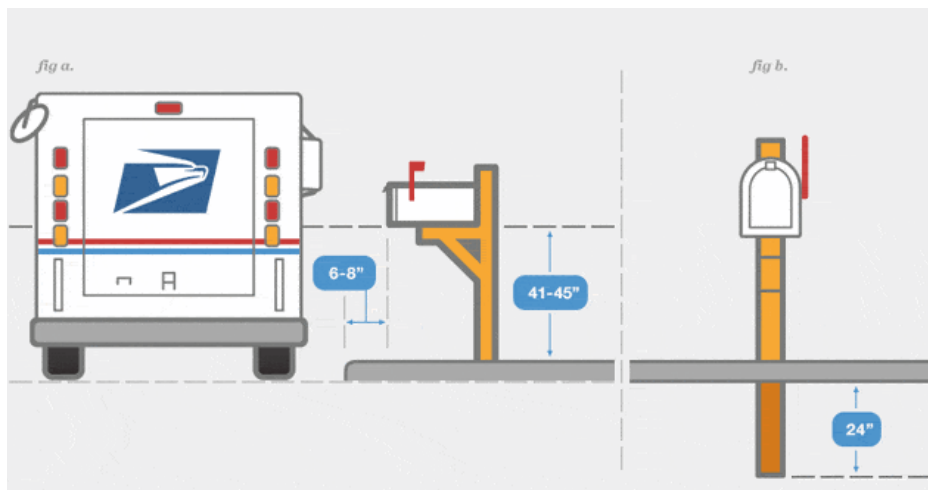
DRIVEWAYS – PRIVATE

City snow plows will not clear private driveways except under emergency conditions and with the approval of the Supervisor on duty. The snow placed in driveways by City plows is the responsibility of the property owner to remove.

During snow and ice control procedures by the City it is common for plowed snow to be pushed and/or thrown back onto sidewalks, driveways, and aprons especially around corners. This unfortunate event results from the need to maintain certain speeds and plow angles to provide efficient and safe snow and ice control. While the City strives to minimize the effects of this thrown snow, it is inherent to snow and ice control activities. Removal of this additional accumulation of material on sidewalks, driveways, or aprons is the responsibility of the abutting property owner.

MAILBOXES

Property owners are also responsible for clearing of snow around their mailboxes to ensure proper delivery of mail. Mailbox installation within the City of Grimes should comply with United States Postal Service (USPS) guidelines. Proper installation of mailboxes is the responsibility of property owner. Mailboxes should be placed 8" behind the face of curb and should be constructed to be able to withstand snow and ice control efforts by the City. City staff may perform preseason route inspection and identify hazards, including mailboxes that do not comply with regulations. If a mailbox is found to not comply with the minimum clearances or if improvements to the structural integrity of the mailbox need to be made, the property owner or resident will be notified by City staff. It will be the responsibility of the property owner or resident to properly relocate or improve the structural integrity of the mailbox prior to winter snow and ice control operations. The City will document the mail box locations that have been notified for improvements. The City will not be responsible for damage to mailboxes which have not been relocated or repaired after the notification has occurred. The City of Grimes will not be responsible for repair of mailboxes due to drifting or the weight of snow. The City of Grimes will repair damage to mailboxes as a result of direct contact of City equipment and the mailbox only. Any necessary replacement or repair of a mailbox will be made with similar materials and construction in relation to the original mailbox at a maximum cost of one hundred dollars (\$100.00).



Courtesy of https://www.usps.com/assets/images/manage/usps_mailbox_guide_635x358.gif

FIRE HYDRANTS

During snow and ice control operations, fire hydrants tend to get buried under snow. Residents are asked to review the location of fire hydrants near their properties. If the hydrant is covered, clearing an area three feet wide around the hydrant will ensure that the Johnston-Grimes Fire Department can locate the hydrant quickly during an emergency. If you need assistance clearing snow around the hydrant, please email snow@grimesiowa.gov or call City of Grimes Public Works at 986-9636.

DISCLAIMER

Levels of service may be affected by any one or more of the following events which could delay or alter snow and ice control by the city.

1. Equipment breakdown
2. Vehicles disabled in deep snow
3. Weather so severe as to cause snow and ice control to be stopped for the safety of all personnel
4. Unforeseen conditions and emergencies
5. Significant medical related emergencies
6. Available personnel

REPORTING

At the completion of each storm, a written record of the weather event, City response, including time, materials used, road conditions, and other pertinent information will be recorded. We will track storm totals and annual totals for forecasting future needs and budgets.

OTHER CITY FACILITIES AND PARKING LOTS

Responsibility for snow and ice control at City facilities and City owned and maintained parking lots are shown below:

Priority 1

(prior to business hours)

Fire Station
GCC
City Hall
Main Street
Library
Cemetery

Priority 2

(within 12 hours of snow stopping)

Public Works
Wallace Farm
North Sports Complex
South Sports Complex

Priority 3
(within 24 hours of snow stopping)

All other parks

Water Plant – maintained by water plant staff.

EQUIPMENT

The City will utilize many different types of equipment during snow and ice control operations. The equipment will be chosen to best fit the requirements of the operations at that time.

The City will utilize primarily reversible plows, “V” Plows, underbody plows, and wing plows during plowing operations on City streets. The City will utilize loaders with boxes or pick-up plows in areas that require smaller equipment to plow snow.

The City will utilize spreaders mounted to its fleet of dump trucks. These spreaders will be used for ice control during snow and ice events. Dump truck mounted spreader units will be equipped with a pre-wet system to allow for more efficient use of deicing materials.

EQUIPMENT MAINTENANCE

Minor routine maintenance can be performed by crews during events. Depending on the severity and number of repairs needed, equipment breakdowns could still affect snow removal service level.

LABOR

The City of Grimes Public Works will handle the primary responsibility for snow and ice control with the City of Grimes. All staff is assigned to equipment with the exception of Field Operations Manager, Special Projects Coordinator, and Public Works Director.

As weather forecast and timing dictate, the department will request assistance from other City departments to provide personnel in covering major snow and ice events. A focus on cross-training and building into other department job descriptions is recommended.

CONTACT INFORMATION

Public Works Snow Email
Public Works
City Hall
Parks & Rec - GCC

snow@grimesiowa.gov
515-986-9636
515-986-3036
515-986-2143

Major Arterial Street

(Significant Portion of Pavement is Bare)



Collector Street

(Some Bare Pavement – Focus on Wheel Paths)

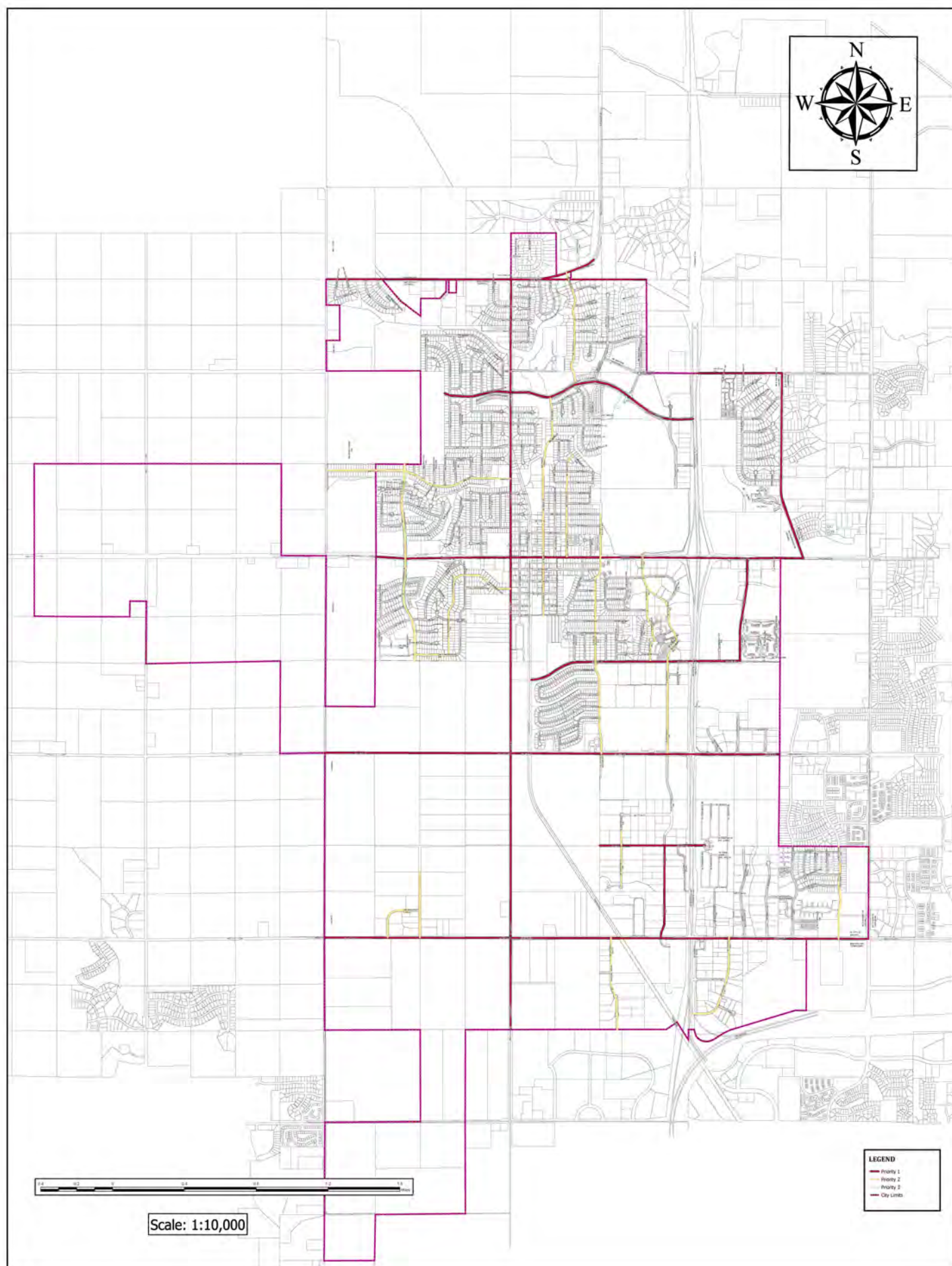


Residential Street

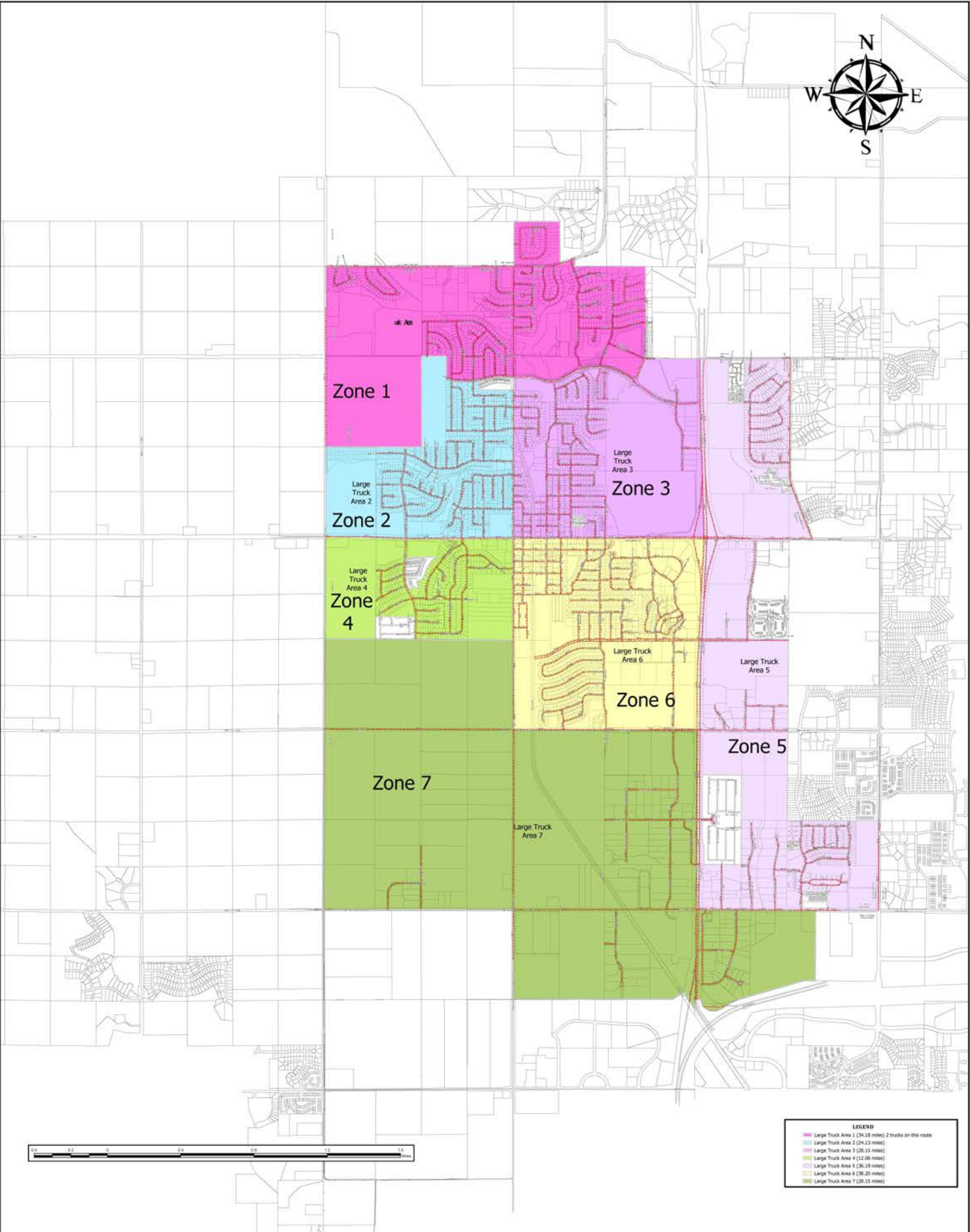
(Streets will have residual snow – minimal bare pavement)
(Deicers will primarily be utilized on steep hills and intersections)



City of Grimes Red and Yellow Designated Priority Snow Removal Routes



City of Grimes Residential Snow Removal Zones



RESOLUTION TO APPROVE THE CITY OF GRIMES SNOW AND ICE CONTROL
POLICY

Grimes Resolution No. 10-0520

WHEREAS, the City of Grimes conducts snow and ice removal to provide safe and efficient movement of the traveling public and emergency response vehicles for the residents of the City of Grimes;

WHEREAS, the City of Grimes Snow and Ice Control Policy needs updated and amended on a regular basis; and,

WHEREAS, the Grimes Public Works Department has reviewed the current Snow and Ice Control Policy and provided updates and amendments for City Council approval;

THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the updated and amended City of Grimes Snow and Ice Control Policy be adopted and approved for snow and ice removal operations within the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ the 13th day of October, 2020, and approved this ____13th day of October, 2020.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

SET DATE FOR HEARING ON URBAN
RENEWAL PLAN AMENDMENT

419952-79

Grimes, Iowa

October 13, 2020

The City Council of the City of Grimes, Iowa, met on October 13, 2020, at 5:30 o'clock, p.m., at the Grimes City Hall/Zoom, in the City, for the purpose of setting a date for a public hearing on a proposed urban renewal plan amendment.

The City Council meeting was alternatively accessible electronically via Zoom at the following:

Meeting ID: 955 8168 1701

Passcode: 472427

The City Council offered attendance to this meeting electronically due to federal and state government recommendations in response to COVID-19 pandemic conditions. Electronic access information was included in the posted agenda of this public meeting.

The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present: _____

Absent: _____.

The Mayor announced that an amendment to the urban renewal plan for the Grimes Urban Renewal Area had been prepared, and that it was now necessary to set a date for a public hearing on the proposed amendment to the urban renewal plan. Accordingly, Council Member _____ moved the adoption of the following resolution entitled "Resolution Setting Date for a Public Hearing on Urban Renewal Plan Amendment," and the motion was seconded by Council Member _____. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO.10-0720

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment

WHEREAS, the City Council of the City of Grimes, Iowa (the "City") by resolution previously established the Grimes Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of initiatives and projects therein; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which would facilitate the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of the City's Urban Renewal Administration and Professional Support Program, and it is now necessary that a date be set for a public hearing on that plan amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Grimes, Iowa, as follows:

Section 1. This City Council will meet electronically and/or at the Grimes City Hall, Grimes, Iowa, on November 10, 2020, at 5:30 o'clock p.m., at which time and place it will hold a public hearing on the proposed Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Administrator is hereby designated as the City's representative in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved this October 13, 2020.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN
AMENDMENT

Notice Is Hereby Given: That at 5:30 o'clock p.m., at the Grimes City Hall, 101 NE Harvey Street, Grimes, Iowa, on November 10, 2020, the City Council of the City of Grimes, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Grimes Urban Renewal Area (the "Urban Renewal Area") to facilitate the undertaking of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of the City's Urban Renewal Administration and Professional Support Program. A copy of the amendment is on file for public inspection in the office of the City Clerk.

Due to federal and state government recommendations in response to COVID-19 pandemic conditions, the meeting can alternatively be accessed via Zoom, which will be accessible at the following:

<https://zoom.us/j/91682130634>

In addition to electronic access, written comments may be filed or made prior to the meeting and will be recorded in the minutes.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

Rochelle Williams
City Clerk

• • • • •

On motion and vote the meeting adjourned.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

STATE OF IOWA
COUNTIES OF DALLAS AND POLK SS:
CITY OF GRIMES

I, the undersigned, City Clerk of the aforementioned City do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the county and school district.

WITNESS my hand this ____ day of _____, 2020.

City Clerk Rochelle Williams

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

STATE OF IOWA
COUNTIES OF DALLAS AND POLK SS:
CITY OF GRIMES

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on an urban renewal plan amendment.

WITNESS my hand this ____ day of _____, 2020.

City Clerk Rochelle Williams

CITY OF GRIMES, IOWA
URBAN RENEWAL PLAN AMENDMENT
GRIMES URBAN RENEWAL AREA

November, 2020

The Urban Renewal Plan (the “Plan”) for the Grimes Urban Renewal Area (the “Urban Renewal Area”) is being amended for the purpose of identifying a new urban renewal project to be undertaken therein.

1) Identification of Projects. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project description:

A.

Name of Project: 2021-2025 Urban Renewal Administration and Professional Support Program

Name of Urban Renewal Area: Grimes Urban Renewal Area

Date of Council Approval of Program: November 10, 2020

Description of Program: The City will provide administrative and professional support to its urban renewal projects and initiatives in the City’s 2021 through 2025 fiscal years (the “Admin Support Program”). The Admin Support Program will include planning, staffing, grant writing and administration, document support, record management, accounting, marketing, legal services and such other services as are necessary to carry out and effectuate the urban renewal initiatives and objectives of the City. In addition, under the Admin Support Program, the City will continue to provide economic development support payments to the Grimes Chamber of Commerce (the “Chamber”) in connection with the Chamber’s efforts to promote economic development in the Urban Renewal Area.

Description of Use of TIF for the Program: The City will fund the Admin Support Program from the proceeds of internal advances (the “Advances”) of cash on hand. The City’s annual contributions will be determined from year to year. The City will repay the Advances from incremental property tax revenues to be derived from the Urban Renewal Area. The amount of the Advances will be determined from year to year. The total amount of incremental property tax revenues to be applied to the City’s Admin Support Program for the City’s fiscal years 2021 through 2025 shall not exceed \$2,150,000.

2) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	<u>\$81,784,269</u>
Outstanding general obligation debt of the City:	<u>\$ 39,720,000</u>
Proposed maximum indebtedness to be incurred in connection with this November, 2020 Amendment:*	<u>\$ 2,150,000</u>

*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

HOLD HEARING ON AND APPROVE
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

(Hope K Farms LLC)

419952-77

Grimes, Iowa

October 13, 2020

A meeting of the City Council of the City of Grimes, Iowa, was held at 5:30 o'clock p.m., on October 13, 2020, at the _____, Grimes, Iowa, pursuant to the rules of the City Council.

The meeting could alternatively be accessed electronically via Zoom, which was accessible at the following:

Meeting ID: 955 8168 1701

Passcode: 472427

The City Council offered attendance to this meeting electronically due to federal and state government recommendations in response to COVID-19 pandemic conditions. Electronic access information was included in the posted agenda of this public meeting.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

The City Council investigated and found that notice of the intention of the City Council to conduct a public hearing on a Development Agreement between the City and Hope K Farms LLC had been published according to law and as directed by the City Council and that this is the time and place at which the City Council shall receive oral or written objections from any resident or property owner of the City. All written objections, statements, and evidence heretofore filed were reported to the City Council, and all oral objections, statements, and all other exhibits presented were considered.

The following named persons presented oral objections, statements, or evidence as summarized below; filed written objections or statements, copies of which are attached hereto; or presented other exhibits, copies of which are attached hereto:

(Here list all persons presenting written or oral statements or evidence and summarize each presentation.)

There being no further objections or comments, the Mayor announced that the hearing was closed.

Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION 10-0620

Resolution Approving Development Agreement with Hope K Farms LLC,
Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain
Tax Increment Revenues to the Payment of the Agreement

WHEREAS, the City of Grimes, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Grimes Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, the City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, a certain development agreement (the "Agreement") between the City and Hope K Farms LLC (the "Developer") has been prepared in connection with the development of a sports complex and the corresponding installation of public infrastructure improvements by the Developer in the Urban Renewal Area (the "Project"); and

WHEREAS, under the Agreement, the City would provide a series of annual appropriation tax increment payments (the "Phase I Payments") and a supplemental series of annual appropriation tax increment payments (the "Supplemental Payments" and, together with the Phase I Payments, the "Payments") to the Developer in an aggregate, total amount not exceeding \$25,000,000; and

WHEREAS, this City Council, pursuant to Section 403.9 of the Code of Iowa, has published notice, has held a public hearing on the Agreement on October 13, 2020, and has otherwise complied with statutory requirements for the approval of the Agreement; and

WHEREAS, Chapter 15A of the Code of Iowa ("Chapter 15A") declares that economic development is a public purpose for which a City may provide grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a City Council must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a City Council must consider any or all of a series of factors;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Grimes, Iowa, as follows:

Section 1. Pursuant to the factors listed in Chapter 15A, the City Council hereby finds that:

(a) The Project will add diversity and generate new opportunities for the Grimes and Iowa economies;

(b) The Project will generate public gains and benefits, particularly in the creation of new jobs, which are warranted in comparison to the amount of the proposed Payments.

Section 2. The City Council further finds that a public purpose will reasonably be accomplished by entering into the Agreement and providing the Payments to the Developer thereunder.

Section 3. The Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.

Section 4. The Payments made by the City to the Developer under the Agreement shall be subject to annual appropriation by the City Council, in the manner set out in the Agreement.

As provided and required by Chapter 403 of the Code of Iowa, the Supplemental Payments shall be payable solely from the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property in the Urban Renewal Area.

As provided and required by Chapter 403 of the Code of Iowa, the Phase I Payments shall be payable solely from a subfund (the "Hope K Farms Sports Complex Subfund") which is hereby established, into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property as described as follows:

Lots 2, 3, 4, 5, 6, 9 and 10 in Heritage at Grimes Commercial Plat 2, an Official Plat, Grimes, Polk County, Iowa. Containing 11.91 Acres more or less.

And,

Outlot Q, Heritage at Grimes Plat 2, an Official Plat, Grimes, Polk County, Iowa, Except Parcel 2018-214 as shown on the Plat of Survey recorded in Book 17549 at Page 770 in the office of the Polk County Recorder. Containing 96.38 Acres more or less.

Section 5. The City hereby pledges to the payment of the Supplemental Payments the Urban Renewal Tax Revenue Fund and the taxes referred to in Subsection 2 of Section 403.19 of

the Code of Iowa to be paid into such fund, provided, however, that no Supplemental Payment will be made under the Agreement unless and until monies from the Urban Renewal Tax Revenue Fund are appropriated for such purpose by the City Council.

Section 6. The City hereby pledges to the payment of the Phase I Payments the Hope K Farms Sports Complex Subfund and the taxes referred to in Subsection 2 of Section 403.19 of the Code of Iowa to be paid into such Subfund, provided, however, that no Phase I Payment will be made under the Agreement unless and until monies from the Hope K Farms Sports Complex Subfund are appropriated for such purpose by the City Council.

Section 7. After the certification of indebtedness to the County Auditor of Polk County, Iowa and the continuing pledging of the Urban Renewal Tax Revenue Fund and the Hope K Farms Sports Complex Subfund and the portion of taxes to be paid into such Fund and Subfund, pursuant to the direction of Section 403.19 of the Code of Iowa, the County Auditor shall allocate the taxes in accordance therewith and in accordance with the tax allocation ordinance referred to in the preamble hereof.

Section 8. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved October 13, 2020.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

• • • • •

On motion and vote the meeting adjourned.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

STATE OF IOWA
COUNTIES OF DALLAS AND POLK SS:
CITY OF GRIMES

I, the undersigned, Clerk of the City of Grimes, hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to holding a public hearing and adopting a resolution to approve a Development Agreement.

WITNESS MY HAND this _____ day of _____, 2020.

City Clerk Rochelle Williams



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

AGENDA MEMO

For Meeting of October 13, 2020

AGENDA HEADING: Resolution Approving 28E with the WRA for the Financing, Design and Construction of the Grimes Connector Sewer

SYNOPSIS:

Following approval of the Grimes Membership Agreement with the WRA, there is an additional 28E that is needing to be entered into. This particular 28E covers details related to the financing, design and construction of the connector project.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve Membership Agreement

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution.

RESOLUTION TO ENTER INTO 28E AGREEMENT WITH DES MOINES METROPOLITAN
WASTEWATER RECLAMATION AUTHORITY FOR THE FINANCING,
DESIGN AND CONSTRUCTION OF THE GRIMES CONNECTOR SEWER

Grimes Resolution No. _____

WHEREAS, the City of Grimes (City) has a future need for additional and expanded sanitary sewer capacity;

WHEREAS, the City has determined that it is in the best interest of the City to provide for this future sanitary sewer service to its citizens by entering into an Iowa Code Chapter 28E Agreement with Des Moines Metropolitan Wastewater Reclamation Authority for the Financing, Design and Construction of the Grimes Connector Sewer;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the 28E Agreement for Des Moines Metropolitan Wastewater Reclamation Authority for the Financing, Design and Construction of the Grimes Connector Sewer (attached as Exhibit A).

Passed by the City Council of the City of Grimes, Iowa, by of vote of ____to____ the 13th day of October, 2020, and approved this 13th day of October, 2020.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

Chapter 28E Agreement between the City of Grimes, Iowa and the
Des Moines Metropolitan Wastewater Reclamation Authority for the Financing,
Design and Construction of the Grimes Connector Sewer

This Agreement is entered into by and between the Des Moines Metropolitan Wastewater Reclamation Authority (the “WRA”) and the City of Grimes, Iowa, a municipal corporation (the “City” or “Grimes”).

WHEREAS, the Cities of Altoona, Ankeny, Bondurant, Clive, Cumming, Des Moines, Johnston, Norwalk, Pleasant Hill, Polk City, Waukee, Grimes, and West Des Moines, and Polk County, Warren County, the Urbandale Sanitary Sewer District, the Urbandale-Windsor Heights Sanitary District and the Greenfield Plaza/Hills of Coventry Sanitary District are all participating members of the WRA pursuant to the Second Amended and Restated Agreement for the Des Moines Metropolitan Wastewater Reclamation Authority (the WRA Agreement); and

WHEREAS, the WRA Agreement provides in Article VII, Section 4(e) that if a Participating Community proposes to design or construct any sanitary sewer improvement, extension, force main, equalization basin, or other similar improvement (for purposes of this subsection, collectively "Extension") and proposes that such Extension be included as a part of the WRA System, said Participating Community or Communities must follow the provisions of Article VII, Section 4(e) of the WRA Agreement; and

WHEREAS, Grimes desires to construct a new interceptor sewer, which shall include a force main, pump station, and gravity sewer, and this Agreement is undertaken for the purpose of setting forth the terms by which the WRA will accept and take ownership of the gravity sewer portion of the interceptor sewer.

NOW, THEREFORE, the WRA and City of Grimes, (hereafter referred to collectively as “the Parties”) do hereby agree as follows:

Part 1 - Joint Exercise of Powers Under Chapter 28E of the Code of Iowa.

- 1.1 **Purpose of Agreement.** Pursuant to Chapter 28E of the 2020 Code of Iowa, the Parties do hereby agree that the purpose of this Agreement is to set forth the terms by which the WRA will accept and take ownership of the gravity sewer portion of the Grimes Connector Sewer constructed by Grimes.
- 1.2 **Effective Date.** The Parties agree that this Agreement shall be effective upon its approval and execution by both Parties and its recording with the Secretary of State.
- 1.3 **Administrators.** The Parties hereby agree that the Grimes City Administrator shall be designated as administrator for purposes of this Agreement as provided by Section 28E.6 of the Code of Iowa, that the Grimes City Administrator shall administer this agreement on behalf of Grimes and that the WRA Director shall administer this Agreement on behalf of the WRA. No separate entity is created by this Agreement.

- 1.4 Duration. This Agreement shall have three originals and shall be effective upon its execution by both Parties and it shall remain in effect through June 30, 2022 or until such time as both Parties have discharged their respective obligations under this Agreement, whichever occurs later.

Part 2 – Existing Sewer and Construction of Extension of Sewer

- 2.1 Grimes Connector Sewer. The gravity sewer constructed by Grimes will be known as the Grimes Connector Sewer, will be owned by the WRA and will include the gravity sewer as shown on Exhibit A, and is described as follows:
- A. A 54-inch diameter sewer connecting to the west end of the existing 36-inch sewer near 142nd and Douglas Parkway (Clive – USSD Joint Trunk Sewer Phase 14, Segment 2 and extending westerly along an alignment generally parallel to the existing Urbandale sanitary Sewer District Trunk Sewer to 156th Street); and
 - B. A 36-inch to 48-inch diameter sewer extending from the 156th Street northerly and northeasterly to the north side of Iowa Highway 44.
- 2.2 Project Improvements. For the purpose of this Agreement, Project Improvements are defined as: Construction of gravity sanitary sewer, including all labor, materials and equipment necessary for excavation and backfill of approximately 30,200 feet of 36-inch to 54-inch sewer installed in open cut and trenchless, manholes, erosion control and miscellaneous associated work, including cleanup and located in the Cities of Urbandale and Grimes, Dallas County, Iowa.
- 2.3 Compliance with Article VII, Section 4 of the WRA Agreement. Grimes, as a Participating Community, is one of the communities and service areas to be served by the Grimes Connector Sewer. As allowed by the WRA, other Participating Communities, including the Urbandale Sanitary District, may also be served by the Grimes Connector Sewer. The anticipated sewer flowage for the Grimes Connector Sewer, as of the date of this Agreement, is anticipated to be five million gallons a day. The funding source for the Grimes Connector Sewer is identified in Section 3.1 herein. Grimes hereby agrees to abide by all process and approvals set forth in Article VII, Section 4 of the WRA Agreement.

Part 3 – Grimes Responsibility for Costs for the Grimes Connector Sewer

- 3.1 Funding of the Grimes Connector Sewer. Grimes is solely responsible for the funding and payment of all costs associated with, related to or arising out of the design, acquisition of property interests, and construction of the Grimes Connector Sewer. Grimes is solely responsible for any and all costs for making any repairs to the Grimes Connector Sewer so it is in a condition acceptable to the WRA for transfer of ownership to the WRA as set forth in this Agreement.

- 3.2 No Cost to WRA. It is the intention of the parties that the WRA shall not be responsible for any costs associated with, related to or arising out of the design, acquisition of property interests, construction of the Grimes Connector Sewer, conveyance of Grimes Connector Sewer to the WRA or connection to the WRA conveyance system.
- 3.3 Revenue Bonds and SRF Obligations. Grimes represents and covenants to the WRA that it has no obligations, loan agreements, state revolving fund loans (SRF) or other financing instruments that restrict or prohibit or have covenants against the disposition, sale or transfer of the Grimes Connector Sewer or the property interests for the Grimes Connector Sewer to the WRA. If there are any such obligations, loan agreements, state revolving fund loans (SRF) or other financing instruments, Grimes shall obtain and provide written consent and authority for conveyance of the Grimes Connector Sewer and the property interests of the Grimes Connector Sewer to the WRA from such financing entity prior to the WRA accepting conveyance of the Grimes Connector Sewer.

Part 4 – Design of the Project Improvements

- 4.1 Design and Construction Standards. Grimes shall design and construct the Project Improvements in conformance with, the edition currently adopted by the WRA as of the date of construction, Statewide Urban Standard Specifications for Public Improvements, (SUDAS), WRA requirements (including but not limited to WRA requirements for pipe material, manholes, manhole lining and infiltration testing standards), the WRA Agreement and the provisions of this Agreement. Grimes shall include in the bid documents and specifications for the Project Improvements WRA approved supplemental specifications including but not limited to those for pipe material, manholes and manhole lining, and infiltration testing standards. Grimes shall name the WRA as a third-party beneficiary of the design and construction contract and shall require its design and construction contractor to indemnify the WRA and the City of Des Moines for said design and construction as required in Attachments 1 and 2 herein.
- 4.2 Approval of Design Documents by WRA. At the stages of 60% completion of the design and final completion of the design of the Project Improvements, Grimes shall submit the Design Documents for construction of the Project Improvements to the WRA Director for review and approval. Design Documents, for purposes of this Agreement, shall also include the plans and specifications. Grimes shall not procure bids for construction of the Project Improvements until the Design Documents have been approved in writing by the WRA Director. The WRA Director will review and respond to the proposed Design Documents within 20 days of receipt of the same. Should the WRA Director decline to approve the final Design Documents, the WRA Director shall so notify Grimes of such decision giving the reasons therefore. Grimes shall address WRA's concerns and resubmit the final Design Documents to the WRA Director for review and approval. The Project Improvements shall not be bid until the WRA Director has provided written approval of the Design Documents.
- 4.3 Changes to Design Documents. If any changes are made to the final Design Documents after the written approval by the WRA Director, then the Design Documents shall be

submitted to the WRA Director for review and written response before the Project Improvements are bid. Should the WRA Director decline to approve the changes, the WRA Director shall so notify Grimes of such decision giving the reasons therefore. Grimes shall address WRA's concerns and resubmit the Design Documents to the WRA Director for review and approval. The Project Improvements shall not be bid until the WRA Director has provided written approval.

Part 5 - Acquisition and Conveyance of Property Interests for Grimes Connector Sewer

- 5.1 Property Interests Required by WRA. The WRA requires and Grimes shall provide a minimum 30 foot wide permanent sewer easement interest centered over the sewer pipe of the Grimes Connector Sewer. All conveyance documents to the WRA shall be prepared by the attorney for Grimes on forms approved by the WRA. Prior to making any offers to property owners, Grimes shall provide the WRA with a title opinion for the subject property as well as draft conveyance documents for all property interests required for the Project. Once reviewed by the attorney for the WRA, Grimes may proceed with extending offers to the property owner. All revisions to the draft conveyance documents requested by the property owner shall be reviewed by the WRA attorney prior to obtaining signatures by the property owners. Grimes shall give all required notices and hold all necessary hearings required by 364.7 of the Iowa Code to convey the Grimes Connector Sewer to the WRA when the conditions precedent as set forth in Part 7 herein are met.
- 5.2 Acquisition of Property Interests. Grimes shall obtain all property interests necessary for the construction, reconstruction, repair, operation and maintenance of the Grimes Connector Sewer at Grimes' sole cost and expense. All permanent property interests for the Project Improvements shall be acquired in the name of Grimes. Grimes shall include in all appropriate acquisition documents and notices that Grimes intends to quit claim all its interest in the property interests and sewer to the WRA upon completion of the Project Improvements and acceptance of the Grimes Connector Sewer by the WRA. Grimes shall provide an easement to the WRA for the Grimes Connector Sewer where the sewer is located within street right-of-way.
- 5.3 Federal, State and Local Laws. Grimes shall follow all federal, state and local laws and regulations and all WRA requirements as set forth herein for all acquisition and relocation for all property interests acquired.
- 5.4 Required Hearings. Grimes shall follow the provisions and hold all hearings required pursuant to Chapters 6A and 6B of the Iowa Code in acquiring all property interests for the Project Improvements.
- 5.5 Acquisition of Property. After the necessary hearings set forth above, (a) Grimes shall be authorized to cause its Consultant to prepare final Design Documents for the Project Improvements; and (b) Grimes shall be authorized to acquire permanent property interests for the Project Improvements in the name of both Grimes and the WRA, in accordance with the WRA Policy Regarding the Acquisition of Property for WRA Improvement

Projects and Regarding the Acceptance or Grant of Property Interests, as said Policy presently exists or as it is hereafter amended by action of the WRA Board. In the event of condemnation and any appeal therefrom, Grimes shall solely be responsible for all costs and expenses associated therewith, including but not limited to the cost of all defense of the WRA and all costs, fees and awards, appraisal and attorney fees assessed, awarded, or included as part of an administrative settlement.

- 5.6 Acquisition Forms and Plats. Permanent easements and fee acquisitions for the Grimes Connector Sewer shall be on forms approved by the WRA. Proposed changes to said forms shall only be made with WRA written concurrence. Grimes shall provide all permanent easement and acquisition plats in hard copy and shape file format to the WRA.
- 5.7 Marketable Title. No property interests shall be acquired unless and until Grimes has obtained an opinion or certification from its legal counsel that the grantor of the property interest is lawfully possessed of the property and authorized to make such conveyance and that such conveyance is made free and clear of all encumbrances except as may be approved by the WRA in writing. Prior to the WRA accepting ownership of the Grimes Connector Sewer, Grimes shall provide evidence of ownership of all property interests to be conveyed to the WRA by virtue of attorney opinions provided to the WRA by Grimes, along with a copy of each recorded easement or deed. For all permanent property interests acquired for the Grimes Connector Sewer, the attorney opinions shall be based upon an examination of a Certificate of Title prepared by a licensed Iowa abstractor showing mortgages, easements and personal judgments against the record titleholder(s), if any. For permanent property interests, the attorney opinions shall opine that Grimes and the WRA have title to and ownership of the fee or permanent easement free and clear of all known liens, claims, security interests, and encumbrances as reported in the Certificate of Title except those of record of which the WRA has been given actual notice in writing and which the WRA has found acceptable. WRA shall not accept ownership of the Grimes Connector Sewer until the WRA, in its sole discretion, is satisfied that Grimes has obtained marketable title in the Grimes Connector Sewer free and clear of all encumbrances, unless an exception is approved in accordance with this Agreement and that all property interests for the Grimes Connector Sewer are in a form acceptable to the WRA to allow the WRA the right to operate, maintain, repair and reconstruct the Grimes Connector Sewer.
- 5.8 Acquisition Costs. All cost of acquisition of property interests for the Grimes Connector Sewer, the appeal of eminent domain proceedings or other administrative or legal proceeding associated with, related to or arising out of the acquisition of property interests for the Grimes Connector Sewer shall be at the sole cost and expense of Grimes, including but not limited to the cost of all defense of the WRA and all costs, fees and awards, appraisal and attorney fees assessed, awarded, or included in an administrative settlement.
- 5.9 Conveyance of Grimes Connector Sewer. Grimes shall convey all interests in the Grimes Connector Sewer by Quit Claim Deed and easement on forms acceptable to the WRA when the WRA accepts ownership in accordance with Part 7 herein. Grimes shall hold all public hearings required under Iowa law to effectuate such conveyance. Unless the parties otherwise agree through a separate agreement, the WRA shall not accept ownership of the

Grimes Connector Sewer prior to final disposition of all condemnations, including all appeals therefrom.

Part 6 - Construction of Project Improvements

- 6.1 Construction of Project Improvements. Upon written approval of the plans and specifications by the WRA Director, Grimes shall construct and administer the Project Improvements in accordance with the plans and specifications approved by the WRA Director, SUDAS Standard Specifications, current edition as of the date of construction, WRA requirements, applicable federal, state and local laws and this Agreement.
- 6.2 Change Orders. Grimes shall notify the WRA Director of all proposed change orders for the portion of the Project Improvements which in any way alter or change the design, function or materials of the Project Improvements and obtain the WRA Director's written consent to such change orders. Grimes agrees that the Project Improvements shall be completed in strict adherence to the Design Documents as approved by the WRA. Any deviations from the Design Documents or substitutions of materials, construction methods, or equipment shall be permitted only with the prior written consent of the WRA Director.
- 6.3 Final Inspection. Upon contractor request for final payment, the Grimes City Engineer shall conduct a final inspection and develop a punch list of items for completion. The Grimes City Engineer shall inform the WRA Director in writing of the date and time of the final inspection at least 7 days prior to the inspection so that WRA may send a representative to attend. The Grimes City Engineer shall be responsible for developing the punch list of work items for completion and shall include any work items that the WRA Director determines need to be corrected. Grimes shall not accept the Project Improvements until all issues or work items identified by the WRA have been addressed to the satisfaction of the WRA Director. Upon determination that construction of the Project Improvements have been completed, the Grimes City Engineer shall give written notice of Project Improvement completion to the WRA Director, therein declaring and certifying that the Project Improvements has been completed and constructed in conformance with the Design Documents and contract documents.
- 6.4 As-Built Information. Grimes shall provide to the WRA as-built information for the Grimes Connector Sewer, including the horizontal and vertical locations of all manhole rims and inverts. Horizontal as-built information for all manholes shall be provided by Grimes to the WRA in Iowa South State Plane Datum. The as-built drawings shall clearly indicate the vertical datum used for as-built elevations.
- 6.5 Televising of the Grimes Connector Sewer. After completion of the Project Improvements, Grimes shall televise the Grimes Connector Sewer. The televising reports shall be developed and provided to the WRA indicating and showing location of the connections, manholes, leaks, infiltration and defects. Grimes agrees to repair and correct all leaks, infiltration and defects in the Grimes Connector Sewer to the satisfaction of the WRA Director prior to WRA acceptance of the Grimes Connector Sewer. Grimes shall provide evidence of such repair and correction to the WRA Director. The WRA Director shall notify Grimes in writing when the WRA is satisfied with the condition of the Grimes Connector Sewer. All televising videos

and reports shall be turned over to the WRA prior to final acceptance of the Project Improvements.

Part 7 – Acceptance of Improvements by the WRA

- 7.1 Conditions Precedent to Acceptance by WRA. The WRA will accept the Grimes Connector Sewer when all of the flowing condition precedents are fulfilled:
- A. Grimes has notified the WRA that the Project Improvements have been constructed and finally accepted by Grimes. Grimes has provided a copy of the resolution of the Grimes City Council certifying construction is completed in accordance with the Plans and Specifications and Grimes' acceptance of the Project Improvements.
 - B. Grimes has provided the as-built plans and a certification from the Grimes City Engineer that the Grimes Connector Sewer was completed and constructed in conformance with the plans and specifications, design documents and contract documents.
 - C. Grimes has acquired 30 foot wide permanent easements centered over the pipe of the Grimes Connector Sewer in a form satisfactory to the WRA.
 - D. Grimes has provided all easement and acquisition plats in hard copy and in shape file format to the WRA as required in section 5.6 herein satisfactory to the WRA.
 - E. Grimes has provided evidence of ownership of all Grimes Connector Sewer property interests as required in Section 5.7 herein satisfactory to the WRA.
 - F. Grimes has provided written certification that no eminent domain, administrative and/or other lawsuits or proceedings are pending associated with, related to or arising out of the design, acquisition of property interests or construction of the Project.
 - G. The Iowa Finance Authority, or such other financing entity that has provided financing of the Grimes Connector Sewer, has provided written consent and authorization for Grimes to convey the Grimes Connector Sewer to the WRA as required in Section 3.3 herein.
 - H. Grimes has executed all closing documents and held all hearings and complied with Section 364.7 of the Iowa Code for conveyance of the Grimes Connector Sewer and all property interests.
- 7.2 Satisfaction of Conditions Precedent. Upon these conditions being satisfied, in the sole determination of the WRA, the WRA shall prepare a quit claim deed and an easement in accordance with Section 5.1 herein for conveyance of Grimes' interest in the property interests and the Grimes Connector Sewer as set forth in Part 7 to the WRA. Grimes shall provide all necessary legal descriptions and exhibits for the conveyance and hold all hearings in compliance with Section 364.7 of the Iowa Code to convey the Grimes Connector Sewer and

property interests to the WRA. Upon providing the required notices and resolutions authorizing conveyance in a form acceptable to the WRA legal counsel, the WRA will proceed with acceptance of the Grimes Connector Sewer.

Part 8 – Connections to the Grimes Connector Sewer

- 8.1 Grimes shall not permit others to connect to the Grimes Connector Sewer. Grimes shall not make any connections to Grimes Connector Sewer unless Grimes first obtains written consent from the WRA Director to do so.

Part 9 - Insurance and Indemnification

- 9.1 Definition of WRA for Part 9. For purposes of Part 9 of this Agreement, the term "WRA" shall mean the Des Moines Metropolitan Wastewater Reclamation Authority and its Operating Contractor, the City of Des Moines, Iowa, including their respective elected and appointed officials, employees and volunteers.
- 9.2 Consultant Insurance. Grimes shall require its design Consultant to purchase and maintain insurance to protect the WRA and the WRA's Operating Contractor, the City of Des Moines, Iowa, as set forth in Attachment 1.
- 9.3 Contractor Insurance. Grimes shall require its Contractor to purchase and maintain insurance to protect the WRA and WRA's Operating Contractor, the City of Des Moines, as set forth in Attachment No. 2.
- 9.5 Waiver of Subrogation. To the extent permitted by law, the WRA and Grimes hereby release one another, their respective elected and appointed officials, its agents, employees and volunteers and other working on their behalf, from and against any and all liability or responsibility to each other or anyone claiming through or under the others by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty and for any loss due to occupational injury. This provision shall be applicable and in full force and effect only with respect to loss or damage arising out of this Agreement. The policies of insurance of each shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of each to recover thereunder.
- 9.6 Indemnification Requirement.

To the fullest extent permitted by law, Grimes agrees to indemnify, defend and hold harmless the WRA, its elected and appointed officials, employees and volunteers and others working on behalf of the WRA against any and all claims, demands, suits, or loss, including any and all outlay and expense connected therewith, and for any damages which may be asserted, claimed or recovered against or from the WRA, its elected and appointed

officials, employees and volunteers and others working on behalf of the WRA, including by reason of personal injury, bodily injury or death, and property damages, including loss of use thereof, which arise from the design, acquisition of property or construction of the Grimes Connector Sewer or Grimes' obligations under this Agreement. This requirement shall survive the termination of this Agreement.

Part 10 – Bike Trail Provisions.

The parties agree a bike trail may be constructed to connect with existing bike trails at a future date along the footprint of the Grimes Connector Sewer ("Bike Trail"), in accordance with the following terms and conditions:

- A. After the WRA has accepted the Grimes Connector Sewer and after Grimes has obtained and provided evidence to the WRA, of all the property interests needed for the Bike Trail from private property owners, the WRA shall allow Grimes to construct the Bike Trail within the WRA's easement areas for the Grimes Connector Sewer pursuant to the terms set forth herein.
- B. Grimes shall solely be responsible for designing and constructing the Bike Trail. All Design Documents for the Bike Trail must be approved in writing by the WRA Director before construction of the Bike Trail may commence. Grimes shall solely bear the cost of all design and construction work associated with the Bike Trail.
- C. The Bike Trail shall be constructed of a strength sufficient to support the use of a 1-ton service truck on the Bike Trail.
- D. The WRA shall be allowed to utilize the Bike Trail to access the Grimes Connector Sewer for purposes of inspecting and servicing said sewer, including use of a 1-ton service truck. However, the WRA shall not utilize equipment larger than a 1-ton truck when using the Bike Trail to access said sewer.
- E. Grimes shall be solely responsible for all ongoing maintenance of the Bike Trail and all costs associated therewith, except as otherwise provided in Section 10(F) herein.
- F. In the event that either the WRA needs to perform major work on the Grimes Connector Sewer under the Bike Trail or the WRA damages the Bike Trail by driving a large piece of equipment weighing in excess of 1-ton, the WRA shall be solely responsible for all resulting damage, the full restoration of the impacted area of the Bike Trail, and all costs associated with said restoration.
- G. Grimes hereby agrees to indemnify, defend and hold harmless the WRA, its subsidiaries, affiliates, officers, director, employees and agents from and against any and all claims or suits (including but not limited to personal injury, and/or property damage) including costs and attorney fees arising from any Bike Trail

located upon the WRA's sewer, including but not limited to WRA's manholes located within the Bike Trail.

Part 11 – General Provisions.

- 11.1 Notices and Invoices. All notices which the Parties are authorized or required to give one another pursuant to this Agreement, and all invoices, shall be in writing and may be personally delivered or sent by ordinary mail to the addresses hereafter provided. Mailed notices or invoices shall be deemed to be received by the Party to whom directed when they are postmarked. Such notices and invoices shall be delivered or mailed to the following persons at the addresses listed:

Notices to WRA:

Chair, WRA Metropolitan Board
c/o Des Moines Metropolitan
Wastewater Reclamation Facility
3000 Vandalia Road
Des Moines, Iowa 50317

Notices to Grimes:

Mayor, City of Grimes
101 NE Harvey St
Grimes, IA 50265

- 11.2 Declaration of Default and Notice. In the event that either party determines that the other Party has defaulted in the performance of its obligations hereunder, the aggrieved party may declare that default has occurred and give notice thereof to the defaulting party. Notice of default shall be given in writing, shall specify the nature of the default and the provision of the Agreement involved, and shall specify what action is required of the defaulting party to correct the default. The defaulting party shall have 30 days from the date of its receipt of the notice of default to correct the default. If at the end of said 30-day period the default has not, in the opinion of the aggrieved party, been corrected, and if such default shall constitute a material breach of this Agreement, that party may then take action it determines necessary or appropriate to enforce or obtain performance of the provisions of this Agreement.
- 11.3 Dispute Resolution - Mediation. The WRA and Grimes agree that any disputes arising between them with regard to the interpretation or application of this Agreement may be submitted to mediation at the request of either party.
- A. Any request for mediation must be in the form of a written notice requesting mediation. Such notice shall identify each disputed matter requested to be mediated, the amount involved if any, and the remedy sought. In the absence of agreement by the Parties to the contrary, the questions to be mediated shall be those specified in the notice requesting mediation.
- B. If Grimes and the WRA agree, they may mutually select the mediator to resolve the disputed matter. If the Parties fail to agree on a mediator, the party whom received notice of mediation shall, within ten days of receiving the notice of mediation, provide the other party with a list of three mediators. Then, from said list, the party requesting mediation shall select the mediator within ten days of receiving said list. The failure to select a mediator within ten days shall be deemed a waiver of its request

for mediation. The mediator selected shall provide an undertaking of impartiality. Each party shall equally split the mediator's costs and expenses.

- D. The mediator shall not have been a regular employee or an individual retained by either party at the time the claim arose, or at the time of mediation. No one shall be qualified to act as a mediator if service in such role would create a conflict of interest.
 - E. The mediator shall have authority to examine records by Grimes and the WRA. Notification of mediation shall be made by the mediator to both Grimes and the WRA and each shall have the opportunity to attend all mediation sessions.
 - H. This Agreement shall be governed by the laws of the State of Iowa.
 - I. The place of mediation shall be Des Moines, Iowa.
 - J. The use of mediation shall not prevent either party from pursuing any other remedies available under law.
- 11.4 Remedies. In addition to any other remedies available under applicable law, the WRA and Grimes shall have the right to the equitable remedy of specific performance to enforce compliance with any provision of this Agreement.
- 11.5 Amendment of Agreement. This Agreement may be amended only by written agreement signed by both Parties.
- 11.6 Assignment of Agreement. Neither Party may assign this Agreement to a third party without the written consent of the other Party.
- 11.7 No Third Party Beneficiaries. Nothing in this Agreement shall be construed to create in any third party, or in favor of any third party, any right(s), license(s), power(s) or privilege(s).
- 11.8 Severability. If any section, provision or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision or part thereof not found to be invalid or unconstitutional.
- 11.9 Governing Law; Jurisdiction. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Iowa. Lawsuits brought by either Party in connection with this Agreement shall be heard and tried in Polk County District Court, Des Moines, Iowa.
- 11.10 Entire Agreement. This Agreement, except for the WRA Agreement, represents the entire agreement between the WRA and Grimes. Any subsequent change or modification to the terms of this Agreement shall be in the form of a duly executed addendum to this Agreement.

11.11 Execution of Agreement. This Agreement shall be executed in two counterparts, each of which so executed shall be deemed to be an original.

CITY OF GRIMES, IOWA

ATTEST:

By: _____
Scott Mikkelsen, Mayor

By: _____
Rochelle Williams, City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in and for the City of Grimes, personally appeared Scott Mikkelsen and Rochelle Williams, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of Grimes, Iowa, a Municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

DES MOINES METROPOLITAN
WASTEWATER RECLAMATION AUTHORITY

By: _____
Paul Moritz, Chair

ATTEST:

By: _____
Michael McCoy, Secretary

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this _____ day of _____, 20____, before a Notary Public in and for the Des Moines Metropolitan Wastewater Reclamation Authority, personally appeared Paul Moritz and Michael McCoy, to me personally known, who being duly sworn, did say that they are the Chair and Secretary, respectively of the Des Moines Metropolitan Wastewater Reclamation Authority, a legal entity created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Authority, and that said instrument was signed and sealed on behalf of said Authority by authority and resolution of its Board and said Chair and Secretary acknowledged said instrument to be the free act and deed of said Authority by it voluntarily executed.

Notary Public in and for the State of Iowa

ATTACHMENT 1

DES MOINES METROPOLITAN WASTEWATER RECLAMATION AUTHORITY PROFESSIONAL SERVICES – CONSTRUCTION DESIGN

INSURANCE & INDEMNIFICATION REQUIREMENTS

For the purposes of this Attachment and the provisions included herein, the terms “WRA,” “DSM” and “GRIMES” mean, respectively, the Des Moines Metropolitan Wastewater Reclamation Authority, the City of Des Moines, Iowa and the City of Grimes, Iowa and their respective elected and appointed officials, agents, employees and volunteers, and others working on behalf of each.

1. GENERAL

The CONSULTANT shall purchase and maintain insurance to protect (1) the CONSULTANT, (2) the Des Moines Metropolitan Wastewater Reclamation Authority (WRA), (3) the City of Des Moines, Iowa (DSM) and (4) the City of Grimes, Iowa (GRIMES) throughout the duration of the Agreement. Said insurance shall be provided by insurance companies “admitted” or “non-admitted” to do business in the State of Iowa having no less than an A. M. Best Rating of “B+.” All policies, except professional liability, shall be written on an occurrence basis and in form and amounts satisfactory to the WRA, DSM and GRIMES. Certificates of Insurance confirming adequate insurance coverage shall be submitted to the WRA, DSM and GRIMES prior to Agreement execution or commencement of work and/or services.

2. INSURANCE REQUIREMENTS

- A. **COMMERCIAL GENERAL LIABILITY INSURANCE:** Commercial General Liability insurance on an occurrence basis with limits of liability not less than \$1,000,000 per occurrence and/or aggregate combined single limit covering Personal Injury, Bodily Injury and Property Damage. Coverage shall include: (a) Contractual Liability, (b) Premises and Operations, (c) Products and Completed Operations, (d) Independent Contractors Coverage, (e) Personal and Advertising Injury and (f) Explosion, Collapse and Underground- XCU (when applicable). ***Waiver of Subrogation in favor of the WRA, DSM and GRIMES is required as per paragraph 2.F. below.***

Coverage shall be no less comprehensive and no more restrictive than the coverage provided by ISO standard Commercial General Liability Policy form ISO CG 0001 including standard exclusions or a non-ISO equivalent form. ***Neither WRA, DSM nor GRIMES shall be included as Additional Insureds.***

- B. **CONTRACTUAL LIABILITY:** The Contractual Liability coverage required above shall include the cost of defense and settlement. CONSULTANT agrees to submit to its insurance carrier, on behalf of the WRA and/or DSM and/or GRIMES, any claim or demand against the WRA or DSM or GRIMES for which the CONSULTANT has agreed to defend, indemnify and hold the WRA, DSM and GRIMES harmless in Section 3 Indemnification below, and to do so in a timely manner so required in its insurance policies.
- C. **WORKER’S COMPENSATION & EMPLOYER’S LIABILITY INSURANCE:** As required by State of Iowa Workers’ Compensation Law, the CONSULTANT shall procure and maintain Worker’s Compensation Insurance, including Employer’s Liability Coverage. The Workers’ Compensation Insurance shall be written with State of Iowa statutory limits. If, by Iowa Code Section 85.1A, the CONSULTANT is not required to purchase Workers’ Compensation Insurance,

the CONSULTANT shall have a copy of the State's Nonelection of Workers' Compensation or Employers' Liability Coverage form on file with the Iowa Workers' Compensation Insurance Commissioner, as required by Iowa Code Section 87.22. ***Waiver of Subrogation in favor of WRA, DSM and GRIMES is required as per paragraph 2.F. below.***

D. **PROFESSIONAL LIABILITY INSURANCE:** Professional Errors and Omissions Insurance with limits not less than \$2,000,000 per claim and in the aggregate.

E. **CANCELLATION & NONRENEWAL NOTIFICATIONS:** The CONSULTANT shall provide the WRA and GRIMES no less than ten (10) days notification of cancellation or nonrenewal of the General Liability Insurance and Professional Liability Insurance policies required above.

Written notifications shall be sent to:

- ***City of Grimes , Grimes City Clerk, Grimes City Hall, 101 NE Harvey St., Grimes, Iowa, 50111.***
- ***Des Moines Metropolitan Wastewater Reclamation Authority, Executive Director, 3000 Vandalia Rd, Des Moines, IA 50317***

F. **WAIVER OF SUBROGATION:** To the fullest extent permitted by law, CONSULTANT hereby releases the WRA, DSM and GRIMES from and against any and all liability or responsibility to the CONSULTANT or anyone claiming through or under the CONSULTANT by way of subrogation or otherwise, for any loss without regard to the fault of the WRA, DSM or GRIMES or the type of loss involved including loss due to occupational injury. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this Agreement. The CONSULTANT'S Workers Compensation Insurance and General Liability Insurance policies shall contain either a policy provision or endorsement affirming the above stated release in favor of the WRA, DSM and GRIMES including their respective elected and appointed officials, agents, employees and volunteers, and others working on behalf of each.

G. **PROOF OF INSURANCE:** The CONSULTANT shall provide the following proof of insurance to the CITY:

- **Certificates of Insurance** evidencing all insurance coverage as required in paragraphs A through F above utilizing the latest version of the ACORD form. The Certificate(s) of Insurance shall specify the Title of the Contract under "Description of Operations/Locations/Vehicle/Special Items" and indicate Waiver of Subrogation by marking the corresponding boxes on COI and/or including a statement of compliance under Description of Operations.

Mail Certificates of Insurance to:

- ***City of Grimes, Grimes City Clerk , Grimes City Hall, 101 NE Harvey St., Grimes, Iowa 50111.***
- ***Des Moines Metropolitan Wastewater Reclamation Authority, Executive Director, 3000 Vandalia Rd, Des Moines, IA 50317***

G. **AGENTS, SUBCONSULTANTS AND SUBCONTRACTORS:** The CONSULTANT shall require all its agents, subconsultants and subcontractors who perform work and/or services on behalf of the CONSULTANT to purchase and maintain the types of insurance customary to the industry or trade related to the services being provided.

3. INDEMNIFICATION REQUIREMENTS

For other than professional services rendered, to the fullest extent permitted by law, CONSULTANT agrees to defend, pay on behalf of, indemnify, and hold harmless the WRA, DSM and GRIMES against any and all claims, demands, suits, damages or losses, together with any and all outlay and expense connected therewith including, but not limited to, attorneys' fees and court costs that may be asserted or claimed against, recovered from or suffered by the WRA, DSM or GRIMES by reason of any injury or loss including, but not limited to, personal injury, bodily injury including death, property damage including loss of use thereof, and economic damages that arise out of or are in any way connected or associated with CONSULTANT'S work or services under this Agreement, including that of its officers, agents, employees, subconsultants, subcontractors and others under the control of CONSULTANT, except to the extent caused by or resulting from the negligent act or omission of the WRA, DSM or GRIMES or the WRA'S, DSM'S or GRIMES'S employees, consultants, agents or others for whom the WRA, DSM or GRIMES is responsible.

For professional services rendered, to the fullest extent permitted by law, CONSULTANT agrees to pay on behalf of, indemnify, and hold harmless the WRA, DSM and GRIMES against any and all claims, demands, suits, damages or losses, together with any and all outlay and expense connected therewith including, but not limited to, attorneys' fees and court costs and economic damages that may be recovered from or suffered by the WRA, DSM or GRIMES that arise out of any negligent act, error or omission of the CONSULTANT including that of its officers, agents, employees, subconsultants, subcontractors and others under the control of CONSULTANT, except to the extent caused by or resulting from the negligent act or omission of the WRA, DSM or GRIMES or the WRA'S, DSM'S or GRIMES'S employees, consultants, agents or others for whom the WRA, DSM or GRIMES is responsible.

CONSULTANT'S obligation to indemnify the WRA, DSM and GRIMES contained in this Agreement is not limited by the amount or type of damages, compensation or benefits payable under any workers' compensation acts, disability benefit acts, or other employee benefits acts.

The WRA, DSM and GRIMES shall not be liable or in any way responsible for any injury, damage, liability, claim, loss or expense incurred by CONSULTANT arising out of or in any way connected or associated with CONSULTANT'S work or services under this Agreement, including that of its officers, agents, employees, subconsultants, subcontractors and others under the control of CONSULTANT, except to the extent caused by or resulting from the negligent act or omission of the WRA, DSM or GRIMES or the WRA'S, DSM'S or GRIMES'S employees, consultants, agents or others for whom the WRA, DSM or GRIMES is responsible.

CONSULTANT expressly assumes responsibility for any and all damage caused to WRA or GRIMES property arising out of or in any way connected or associated with CONSULTANT'S work or services under this Agreement, including that of its officers, agents, employees, subconsultants, subcontractors and others under the control of CONSULTANT.

CONSULTANT shall ensure that its activities on WRA or GRIMES property will be performed and supervised by adequately trained and qualified personnel and CONSULTANT will observe all applicable safety rules.

For professional service agreements with a total estimated cost to the WRA of \$500,000 or more, delete the second paragraph of Section 3 above and replace it with the following:

For professional services rendered, to the fullest extent permitted by law, CONSULTANT agrees to defend, pay on behalf of, indemnify, and hold harmless the WRA, DSM and GRIMES against any and all claims, demands, suits, damages or losses, together with any and all outlay and expense

connected therewith including, but not limited to, attorneys' fees and court costs and economic damages that may be asserted or claimed against, recovered from or suffered by the WRA, DSM or GRIMES that arise out of any negligent act, error or omission of the CONSULTANT including that of its officers, agents, employees, subconsultants, subcontractors and others under the control of CONSULTANT, except to the extent caused by or resulting from the negligent act or omission of the WRA, DSM or GRIMES or the WRA'S, DSM'S or GRIMES'S employees, consultants, agents or others for whom the WRA, DSM or GRIMES is responsible.

ATTACHMENT 2

DES MOINES METROPOLITAN WASTEWATER AUTHORITY STANDARD – MAJOR – CONSTRUCTION

INSURANCE & INDEMNIFICATION REQUIREMENTS

For the purposes of this Attachment and the provisions included herein, the terms “WRA” and “CITY” mean, respectively, the Des Moines Metropolitan Wastewater Reclamation Authority and the City of Grimes, Iowa and their respective elected and appointed officials, agents, employees and volunteers, and others working on behalf of each.

1. GENERAL

The CONTRACTOR shall purchase and maintain insurance to protect (1) the CONTRACTOR, (2) the Des Moines Metropolitan Wastewater Reclamation Authority (WRA) and (3) the City of Grimes, Iowa (CITY) throughout the duration of this Contract. Said insurance shall be provided by insurance companies “admitted” or “non-admitted” to do business in the State of Iowa having no less than an A. M. Best Rating of “B+.” All policies shall be written on an occurrence basis and in form and amounts satisfactory to the WRA and CITY. Certificates of Insurance confirming adequate insurance coverage shall be submitted to the WRA and CITY prior to Contract execution or commencement of work and/or services.

2. INSURANCE REQUIREMENTS

- H. **COMMERCIAL GENERAL LIABILITY INSURANCE:** Commercial General Liability insurance on an occurrence basis with limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 aggregate combined single limit covering Personal Injury, Bodily Injury and Property Damage. Coverage shall include: (a) Contractual Liability, (b) Premises and Operations, (c) Products and Completed Operations, (d) Independent Contractors Coverage, (e) Personal and Advertising Injury and (f) Explosion, Collapse and Underground- XCU (when applicable). ***Waiver of Subrogation in favor of the WRA and CITY is required as per paragraph 2.K. below.***

Coverage shall be no less comprehensive and no more restrictive than the coverage provided by ISO standard Commercial General Liability Policy form ISO CG 0001 including standard exclusions or a non-ISO equivalent form.

- B. **AUTOMOBILE LIABILITY INSURANCE:** Automobile Liability Insurance with limits of liability of not less than \$1,000,000 per occurrence combined single limit covering Bodily Injury and Property Damage. Coverage shall include all owned, non-owned, and hired vehicles. If the CONTRACTOR’S business does not own any vehicles, coverage is required on non-owned and hired vehicles. Policy shall include Contractual Liability coverage. ***Waiver of Subrogation in favor of the WRA and CITY is required as per paragraph 2.K. below.***
- C. **UMBRELLA/EXCESS LIABILITY INSURANCE:** The General Liability and Automobile Liability Insurance requirements above may be satisfied with a combination of primary and Umbrella or Excess Liability Insurance. If the Umbrella or Excess Insurance policy does not follow the form of the primary policies, it shall include the same endorsements as required of the primary policies including a ***Waiver of Subrogation in favor of the WRA and CITY is required as per paragraph 2.K. below.***

D. **WORKER'S COMPENSATION & EMPLOYER'S LIABILITY INSURANCE**: As required by State of Iowa Workers' Compensation Law, the CONTRACTOR shall procure and maintain Worker's Compensation Insurance, including Employer's Liability Coverage. The Workers' Compensation Insurance shall be written with State of Iowa statutory limits. If, by Iowa Code Section 85.1A, the CONTRACTOR is not required to purchase Workers' Compensation Insurance, the CONTRACTOR shall have a copy of the State's Nonelection of Workers' Compensation or Employers' Liability Coverage form on file with the Iowa Workers' Compensation Insurance Commissioner, as required by Iowa Code Section 87.22. ***Waiver of Subrogation in favor of the CITY is required as per paragraph 2.K. below.***

E. **BUILDERS RISK INSURANCE**: When the work required by the Contract is for new construction or a new addition to an existing structure, the CONTRACTOR shall purchase and maintain property insurance, a.k.a. Builder's Risk Insurance, in the amount of the initial bid amount or in an amount equal to the estimated value of actual building construction; whichever is less after excluding the cost of any public improvements such as sidewalks, curbs, gutters, parking lots, landscaping etc.. The policy shall be written on a replacement cost basis. Such property insurance shall be maintained until such work has been put to its intended purpose by the WRA with permission of the CONTRACTOR or upon final acceptance of the work by the WRA. The insurance shall include interests of the WRA, the CITY, the CONTRACTOR, subcontractors, and sub-subcontractors in the work.

If the installation of boilers or other pressurized vessels or equipment is part of the work required by the contract or by law, the CONTRACTOR shall purchase Boiler and Machinery Insurance, as per Paragraph 2.G. below, unless Boiler and Machinery Insurance coverage is included in the CONTRACTOR'S Builders Risk Insurance policy, in which case, the CONTRACTOR'S Builders Risk policy may be used to satisfy the Boiler and Machinery Insurance requirement to the extent its coverage specifically covers such objects during installation, testing, and until final acceptance by the WRA. ***A Waiver of Subrogation in favor of the WRA and the CITY is required as per paragraph 2.K. below.***

F. **INLAND MARINE INSURANCE / INSTALLATION FLOATER**: When the work required by the Contract is for renovating an existing structure or installing equipment in or upon an existing structure, the CONTRACTOR shall purchase and maintain an Installation Floater during the life of this Contract. The Installation Floater shall cover all materials, fixtures, equipment, and supplies provided for the job including coverage for the property of others in CONTRACTOR'S care, custody, or control. Such insurance shall be on an "all risk" form in an amount equal to the maximum value of such materials, equipment, or supplies covered on the job site, off-premises at any temporary storage location, or in transit, and shall include coverage for hoisting and rigging. The Installation Floater shall be maintained until final acceptance of the work by the WRA. If the CONTRACTOR'S Installation Floater covering the equipment and work has any deductible, the CONTRACTOR shall be responsible to pay the cost associated with the deductible.

If the installation of boilers or other pressurized vessels or equipment is required by the contract or by law, the CONTRACTOR shall purchase Boiler and Machinery Insurance, as per Paragraph 2.G. below, unless Boiler and Machinery Insurance coverage is included in the CONTRACTOR'S Installation Floater, in which case, the CONTRACTOR'S Installation Floater may be used to satisfy the Boiler and Machinery Insurance requirement to the extent its coverage specifically covers such objects during installation, testing, and until final acceptance by the WRA. ***A Waiver of Subrogation in favor of the WRA and the CITY is required as per paragraph 2.K. below.***

- G. **BOILER AND MACHINERY INSURANCE:** When the installation of boilers or other pressurized vessels or equipment is required by the Contract or by law, the CONTRACTOR shall purchase and maintain Boiler and Machinery Insurance during the life of this Contract. The insurance policy shall specifically cover such insured objects during installation, testing, and until final acceptance by the WRA and shall include the interest of the WRA and the CITY, CONTRACTOR, subcontractors, and sub-subcontractors in the work. The WRA, the CITY and CONTRACTOR shall be named insureds. Either a Builders Risk Insurance policy or an Installation Floater, if also required by the contract, may satisfy this requirement if Boiler and Machinery coverage is included in such coverage as per either Paragraph 2.E. or 2. F. above. ***A Waiver of Subrogation in favor of the WRA and CITY is required as per paragraph 2.K. below.***
- H. **ADDITIONAL INSURED ENDORSEMENT:** The General Liability Insurance and Automobile Liability Insurance policies shall include the LIBRARY and CITY as Additional Insureds. The General Liability Insurance policy shall include standard ISO endorsements CG 20 26 07 04 and CG 20 37 07 04 or their ISO/non-ISO equivalents. The CONTRACTOR'S insurance shall be primary to that of the WRA and CITY and noncontributory to any other insurance or similar coverage available to the WRA or CITY whether the other available coverage is primary, contributing or excess.
- I. **GOVERNMENTAL IMMUNITY ENDORSEMENT:** The General Liability Insurance and Automobile Liability Insurance policies shall include the WRA and CITY Governmental Immunities Endorsement language as provided below. Standard ISO or insurance carrier "Waiver of Immunity" endorsements are not acceptable.

**DES MOINES METROPOLITAN WASTEWATER RECLAMATION
AUTHORITY
GOVERNMENTAL IMMUNITIES ENDORSEMENT**

1. **Nonwaiver of Government Immunity.** The insurance carrier expressly agrees and states that the purchase of this policy and the including of the Des Moines Metropolitan Wastewater Reclamation Authority and the City of Grimes, Iowa as Additional Insureds does not waive any of the defenses of governmental immunity available to the Des Moines Metropolitan Wastewater Reclamation Authority or the City of Grimes, Iowa under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.
2. **Claims Coverage.** The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time. Those claims not subject to Code of Iowa Section 670.4 shall be covered by the terms and conditions of this insurance policy.
3. **Assertion of Government Immunity.** The Des Moines Metropolitan Wastewater Reclamation Authority and the City of Grimes, Iowa shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier. Nothing contained in this endorsement shall prevent the carrier from asserting the defense of governmental immunity on behalf of the Des Moines Metropolitan Reclamation Authority or the City of Grimes, Iowa.
4. **Non-Denial of Coverage.** The insurance carrier shall not deny coverage under this policy and the insurance carrier shall not deny any of the rights and benefits accruing to the Des Moines

Metropolitan Wastewater Reclamation Authority or the City of Grimes, Iowa under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the Des Moines Metropolitan Wastewater Reclamation Authority or the City of Grimes, Iowa.

5. No Other Change in Policy. The insurance carrier, the Des Moines Metropolitan Wastewater Reclamation Authority and the City of Grimes, Iowa agree that the above preservation of governmental immunities shall not otherwise change or alter the coverage available under the policy.

- J. CANCELLATION & NONRENEWAL NOTIFICATION ENDORSEMENT: The Workers Compensation Insurance, General Liability Insurance and Automobile Liability Insurance policies shall include either a policy provision or endorsement providing the WRA and CITY with no less than thirty (30) days Advance Written Notice of Cancellation, forty-five (45) days Advance Written Notification for Nonrenewal and ten (10) days Written Notification of Cancellation due to non-payment of premium.

Written notifications shall be sent to:

- ***City of Grimes, Grimes City Clerk, Grimes City Hall, 101 NE Harvey St., Grimes, Iowa 50111.***
- ***Des Moines Metropolitan Wastewater Reclamation Authority, Executive Director, 3000 Vandalia Rd, Des Moines, IA 50317***

- K. WAIVER OF SUBROGATION: To the fullest extent permitted by law, CONTRACTOR hereby releases the WRA and CITY from and against any and all liability or responsibility to the CONTRACTOR or anyone claiming through or under the CONTRACTOR by way of subrogation or otherwise for any loss without regard to the fault of the WRA or CITY or the type of loss involved including loss due to occupational injury. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this Contract. The CONTRACTOR'S policies of insurance shall contain either a policy provision or endorsement affirming the above stated release in favor of the WRA and CITY including their respective elected and appointed officials, agents, employees and volunteers, and others working behalf of each.

- L. PROOF OF INSURANCE: The CONSULTANT shall provide the following proof of insurance to the CITY:

- Certificates of Insurance evidencing all insurance coverage as required in paragraphs A through H above utilizing the latest version of the ACORD form. The Certificate(s) of Insurance shall specify the Title of the Contract under "Description of Operations/Locations/Vehicle/Special Items" and indicate Waiver of Subrogation by marking the corresponding boxes on COI and/or including a statement of compliance under Description of Operations.
- A copy of the Cancellation and Nonrenewal Notification Endorsement or its equivalent as required in paragraph 2.J. above.
- Copies of Additional Insured Endorsements ISO CG 20 26 07 04 and ISO CG 20 37 07 04 or their equivalents as required in paragraph 2.H. above.

Mail Certificates of Insurance to:

- ***City of Grimes, Grimes City Clerk, Grimes City Hall, 101 NE Harvey St., Grimes, Iowa 50111.***
- ***Des Moines Metropolitan Wastewater Reclamation Authority, Executive Director, 3000 Vandalia Rd, Des Moines, IA 50317***

M. AGENTS AND SUBCONTRACTORS: The CONTRACTOR shall require all its agents and subcontractors who perform work and/or services on behalf of the CONTRACTOR to purchase and maintain the types of insurance customary to the industry or trade related to the services being provided.

3. **INDEMNIFICATION REQUIREMENTS**

To the fullest extent permitted by law, CONTRACTOR agrees to defend, pay on behalf of, indemnify, and hold harmless the WRA and CITY against any and all claims, demands, suits, damages or losses, together with any and all outlay and expense connected therewith including, but not limited to, attorneys' fees and court costs that may be asserted or claimed against, recovered from or suffered by the WRA or CITY by reason of any injury or loss including, but not limited to, personal injury, bodily injury including death, property damage including loss of use thereof, and economic damages that arise out of or are in any way connected or associated with CONTRACTOR'S work or services under this Contract, including that of its officers, agents, employees, subcontractors and others under control of CONTRACTOR, except to the extent caused by or resulting from the negligent act or omission of the WRA or CITY or the WRA'S or CITY'S employees, consultants, agents or others for whom the WRA or CITY is responsible.

CONTRACTOR'S obligation to indemnify the WRA and CITY contained in this Contract is not limited by the amount or type of damages, compensation or benefits payable under any workers' compensation acts, disability benefit acts, or other employee benefits acts.

The WRA and CITY shall not be liable or in any way responsible for any injury, damage, liability, claim, loss or expense incurred by CONTRACTOR arising out of or in any way connected or associated with CONTRACTOR'S work, including that of its officers, agents, employees, subcontractors and others under control of CONTRACTOR, except to the extent caused by or resulting from the negligent act or omission of the WRA or CITY or the WRA'S or CITY'S employees, consultants, agents or others for whom the WRA or CITY is responsible .

CONTRACTOR expressly assumes responsibility for any and all damage caused to WRA property arising out of or in any way connected or associated with CONTRACTOR'S work or services under this Contract, including that of its officers, agents, employees, subcontractors and others under control of CONTRACTOR.

CONTRACTOR shall ensure that its activities on WRA property will be performed and supervised by adequately trained and qualified personnel and CONTRACTOR will observe all applicable safety rules.



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

AGENDA MEMO

For Meeting of October 13, 2020

AGENDA HEADING: Resolution Setting Public Hearing – Master Connection Fee Ordinance

SYNOPSIS:

The City of Grimes has traditionally not utilized connection fees to assist with the financing of public infrastructure projects that benefit development projects. In the past, these infrastructure projects have either been funded entirely by the City, or burden upon one individual developer.

As these project most commonly have benefits beyond a single property or development, staff is suggesting the creation of a Master Connection Fee Ordinance. This will allow for the City to create sub districts over certain parcels, which receive the benefit of an infrastructure project. This particular Master Ordinance will allow for connection fees for Sanitary Sewer, Water and Storm Sewer projects.

Procedurally, the City must have this Master Ordinance in place before any sub area connection fee districts are approved. The development of any sub area connection fee district requires public hearings and notices to certain property owners impacted.

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.

GRIMES RESOLUTION NO. _____

RESOLUTION SETTING TIME AND PLACE FOR PUBLIC
HEARING ON PROPOSED ORDINANCE TO ESTABLISH UTILITY CONNECTION FEE DISTRICTS

WHEREAS, the City of Grimes is in the process of establishing an expansion of the city's sanitary sewer system, municipal water system and stormwater drainage system, and

WHEREAS, the City of Grimes is seeking to establish by ordinance a procedure and requirements for creation of individual connection fee districts to allow for the subsequent establishment of connection fee districts; and

WHEREAS, it is the desire of the Grimes City Council to hold a public hearing regarding a proposed ordinance amending the Grimes Code of Ordinance by adding a new Chapter 118 to provide for the requirements to establish utility connection fee districts.

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

1. That a public hearing be held by the Grimes City Council on the proposed ordinance to amend the Grimes Code of Ordinances to provide for requirements to establish utility connection districts, at the Grimes City Hall, 101 NE Harvey Street, in the City of Grimes, Polk County, Iowa at 5:30 p.m. on the 10th day of November, 2020, at which time the City Council will consider and will hear all interested persons who wish to speak and/or wish to provide written comment on the proposed ordinance.
2. That the Mayor and City Clerk are authorized and instructed to give Notice of said public hearing as required by law.

PASSED AND APPROVED this 13th day of October, 2020.

Mayor Scott Mikkelsen

Attest: City Clerk Rochelle Williams

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY CODE OF _____ THE CITY OF GRIMES, IOWA
BY ADDING A NEW CHAPTER 118 FOR THE ESTABLISHMENT OF UTILITY CONNECTION
FEE DISTRICTS**

WHEREAS, on the ____ day of _____, 2020 the City Council finds that the general health and welfare of the community will be benefited by the establishing procedure to utilize utility connection fee districts for major utility extensions within the City, including portions of the sanitary sewer system, municipal water system and stormwater drainage system, and

WHEREAS, The City Council finds it appropriate to establish procedures and requirements for individual connection fee districts to allow for the subsequent establishment of connection fee districts within the City.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRIMES, POLK COUNTY AND DALLAS COUNTY, IOWA AS FOLLOWS:

Section 1 Utility Connection Fee Districts. The Code of Ordinances is amended by adding the following:

CHAPTER 118 — UTILITY CONNECTION FEE DISTRICTS

118.01 PURPOSE:

The City has determined the necessity of establishing a policy and a procedure to be utilized to recover the cost of designing and constructing major sanitary sewer, water system facilities and stormwater drainage facilities in those instances in which a significant number of the properties to be benefited by such facilities are not sufficiently developed to permit the recovery of those costs through the special assessment process as provided in chapter 384, division IV of the Iowa Code. The City hereby declares its intent to utilize connection fees, as herein provided, to recover the costs of designing and constructing such major sanitary sewer, water system facilities or stormwater drainage facilities from property owners who connect to such facilities subsequent to their construction.

It is the intent of this section to set forth the method of recovery of proportional cost shares from those property owners who connect their properties to major sanitary sewer, water system facilities or stormwater drainage facilities subsequent to their construction, so that in the event that all property, other than street and road right of way, which lies within the benefited district and is connected to the major sanitary sewer or water system facilities or within the drainage area of a major stormwater drainage facility during their expected useful life, then those properties shall bear, in the aggregate, up to one hundred percent (100%) of the cost of designing and constructing such facilities, including legal and administrative expenses associated therewith.

118.02 SANITARY SEWER AND WATER CONNECTION FEE DISTRICTS:

The connection fee ordinance may provide, at the City Council's discretion, that single-family residences within the benefited district and located within the corporate limits of the City are eligible for connection to the major sanitary sewer and water system facility. The applicable connection fee for a single-family residence shall be:

1. That the owners of residences on parcels of less than one acre in size located within the City may connect such residences to the major sanitary sewer or water system facility upon approval of their application for connection, payment of the connection fee for the parcel as determined by the per acre fee multiplied by the area of the lot of record on which such residence is located and construction, at the owner's expense, of appropriate connection structures, as determined necessary by the City Engineer.
2. That the owners of residences on parcels in excess of one acre in size located within the City may connect such residences to the major sanitary sewer or water system facility upon approval of their application for connection, designation in writing of a one acre single residence parcel and a remainder parcel, payment of the connection fee for the area of the one acre residence parcel, and construction of the owner's expense, of appropriate connection structures, as determined necessary by the City Engineer. Any future development of said parcel shall necessitate a revised application for connection and payment of the appropriate connection fee.

All other property located within the corporate limits of the City and within a benefited district shall be eligible for connection to the major sanitary sewer or water system facility upon approval of an application for connection by the owner thereof as hereafter provided, and payment of the connection fee for such property, provided such property has been appropriately subdivided for development, and, where applicable, all sanitary sewer and water system improvements necessary to serve said property have been constructed, at the owner's expense, and accepted by the City. The area for payment of the connection fee shall be determined by the total area subdivided.

118.03 STORMWATER DRAINAGE CONNECTION FEE DISTRICTS:

For major stormwater drainage facilities for which a connection fee district has been established all improvements existing and under construction at the time of establishment of the stormwater connection fee district shall be exempt from the fee. Any improvements or modifications to the property that increase the impervious area of the property that are initiated after the establishment of the connection fee district shall subject the property to the connection fee, except improvements to a single family residence lot where the primary structure existed or was under construction on the date of establishment of the connection fee district shall not subject the property to the connection district fee.

118.04 ESTABLISHMENT OF DISTRICTS:

Before the establishment of a connection fee district the City shall conduct a public hearing as required under Chapter 384 of the Code of Iowa. At the public hearing, the owners of property within the proposed benefited district shall be heard and may offer comments or objections as to:

1. The necessity for the project;
2. The calculation of the area benefited by the proposed major sanitary sewer, water system or stormwater drainage facilities;
3. The estimated cost of the proposed facilities; and
4. The proposed per acre connection fee.

Upon concluding the hearing, the City council shall rule upon the objections presented during the hearing and may consider the adoption of the proposed connection fee ordinance. Upon consideration of the proposed connection fee ordinance, the council may:

1. Adopt the ordinance as proposed;
2. Delete elements or portions of the proposed major sanitary sewer, water system or stormwater drainage facilities from the proposed project and the properties served thereby from the benefited district proposed; or
3. Amend the ordinance to revise the connection fee.

118.05 CONNECTION FEE:

After adoption, publication and recording by the City Clerk in each county where property in the benefited district is located, of a connection fee ordinance for a benefited district, all owners of those properties within the benefited district whose properties are eligible for connection and who propose to connect such properties directly or indirectly to the major sanitary sewer or water system facility or shall make improvements to the property that increases the impervious area of the property, shall make application to the City for such connection or improvement. The submittal of construction plans to the City for sanitary sewer, water system or site improvements on property being developed or subdivided for development shall constitute an application to the City for purposes of this section. No connection shall be made to a major sanitary sewer or water system facility until such application has been approved and until the required connection fee has been paid and in the case of a stormwater connection fee district no final plat, site plan or building permit shall be issued until the required connection fee has been paid.

118.06 APPLICABILITY AND PAYMENT:

The connection fees required by this section shall be due and payment to the City:

1. For property being platted the fee is due and payable before approval of the final plat.
2. For property subject to a site plan the fee is due and payable before approval of the site plan.
3. For all other property the fee is due and payable before issuance of a building permit.

Any connection fee required by this section is in addition to, and not in lieu of, any other fees required under other provisions of this code.

118.07 ANNUAL CONNECTION FEE ADJUSTMENT:

The sanitary sewer, water system or stormwater drainage connection fees shall be adjusted on July 1 of each calendar year based on the change in the Engineering News-Record (ENR) construction cost index for the one year period ending in April of the calendar year in which the adjustment is made. The City Administrator shall determine the applicable connection fees for each established connection fee district and the City Clerk shall maintain on file the connection fees in each connection fee district effective July 1 of each calendar year.

118.08 DISCONNECTION FOR FAILURE TO PAY:

In the event any property owner connects his or her property within the benefited district in a major sanitary sewer or water system facility without having made application therefor or without having received approval thereof, or without having paid the required connection fee established by a connection fee ordinance, the City shall be entitled to disconnect such sewer or water connection until such time as the property owner has made and received approval of his or her application, and/or has paid the required connection fee.

Section 2 Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3 Severability. If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence, clauses, phrase or part hereof not adjudged invalid or unconstitutional.

Section 4 Effective Date. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

Passed by the Grimes City Council on the ____ of _____, 2020.

Attest:

Mayor Scott Mikkelsen

City Clerk Rochelle Williams



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

AGENDA MEMO

For Meeting of October 13, 2020

AGENDA HEADING: Resolution Setting Public Hearing – Northwest Territory Connection Fee

SYNOPSIS:

As noted in the Council Memo regarding the Master Connection Fee Ordinance, the City of Grimes has traditionally not utilized connection fees to assist with the financing of public infrastructure projects that benefit development projects. In the past, these infrastructure projects have either been funded entirely by the City, or burden upon one individual developer.

As you are all aware, the City has retained Veenstra & Kimm to develop plans for a lift station and trunk sewer that would serve Northwest Territory. This lift station will provide immediate service to the Willow Hills Development, which was recently annexed and is under development review for Rezoning and Preliminary Plat. In addition to the Willow Hills development, an additional 575 acres of development is now serviceable with sanitary sewer.

Veenstra & Kimm is nearing completion of the preliminary plans, and an opinion of cost associated with the sewer improvements. Staff has anticipated since conception that this particular sewer shall be subject to a connection fee. Based upon the service area and costs, the following connection fees are recommended to be established.

Lift Station Connection Fee:

Total Cost = \$1,368,000

Service Area = 633 Acres

City Share: 30%

Connection Fee: \$1,513.00/Acre

Trunk Sewer Connection Fee:

Total Cost = \$476,160

Service Area = 195

City Share: 0%

Connection Fee: \$2,442/Acre



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

Upon approval of the Resolution Setting Hearing, staff will be publishing and sending the requires notices.

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.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CITY CODE OF _____ THE CITY OF GRIMES,
IOWA BY ADDING A NEW CONNECTION FEE DISTRICT UNDER CHAPTER 118
UTILITY CONNECTION FEE DISTRICTS

WHEREAS, on the ____ day of _____, 2020 the City Council passed Ordinance No. ____ , an ordinance to the municipal code of the City of Grimes, Iowa by adding and enacting thereto a new section relating to the procedure to be utilized in establishing connection fee districts and connection fees to recover the costs of constructing major sanitary sewer facilities, and

WHEREAS, upon due notice and hearing the City Council finds that the general health and welfare of the community will be benefited by the establishment of a new major sanitary sewer facility financed by creation of sewer connection fee district of an area located north of NW 27' Street between N James Street and NW 142ⁿd Street (the "Northwest Territory Lift Station Connection Fee District").

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRIMES, POLK COUNTY, IOWA AS FOLLOWS:

Section 1 Utility Connection Fee District. The Code of Ordinances is amended by adding the following:

118.09 NORTHWEST TERRITORY LIFT STATION CONNECTION FEE DISTRICT

1. Connection Fee District. The Northwest Territory Lift Station Connection Fee District is hereby established consisting of a tract of land located in Sections 19 and 30, Township 80 North, Range 25 West of the 5th Principal Meridian, Polk County, Iowa, more particularly described as follows:

Commencing at the east one-quarter corner of Section 30, Township 80 North, Range 25 West of the 5th Principal Meridian; thence west along the south line of the northeast quarter of said Section 30 to the Center of said Section 30; thence west along the south line of the northwest quarter of said Section 30 to the West 1/4 Corner of said Section 30; thence north along the west line of the northwest quarter of said Section 30 to the Northwest Corner of said Section 30; thence north along the west line of Section 19, Township 80 North, Range 25 West of the 5th Principal Meridian a distance of 4,260.94 feet; the southeasterly a distance of 463.2 feet; thence south a distance of 1,478.17 feet to a point on the north line of the southwest quarter of said Section 19; thence east along the north line of the southwest quarter of said Section 19 to the Center of said Section 19; thence east along the north line of the southeast quarter of said Section 19 to the East 1/4 Corner of said Section 19; thence south along the east line of the southeast quarter of said

Section **19** to the Southeast Corner of said Section 19; thence west along the north line of the northeast quarter of Section 30, Township 80 North, Range 25 West of the 5' Principal Meridian to the northeast corner of the northwest quarter of the northeast quarter of said Section 30; thence south along the east line of the northwest quarter of the northeast quarter of said Section 30 to the southeast corner of the northwest quarter of the northeast quarter of said Section 30; thence east along the north line of the southeast quarter of the northeast quarter of said Section 30 to the northeast corner of the southeast quarter of the northeast quarter of said Section 30; thence south along the east line of the northeast quarter of said Section 30 to the Point of Beginning.

2. Fee Schedule. From the effective date hereof through **June 30, 2022** a connection fee of \$ _____ per acre shall be imposed. The per acre connection fee shall be adjusted annually as of **July 1** of each year according to the annual adjustment as provided Section 118.07.
3. Property Outside District. Any property outside of the described connection fee district may connect to the sewer serving the district with the approval of the City Council and payment of the appropriate connection fee. The number of connections to the system is limited and connections outside of the district may not be allowed.

Section 2 Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3 Severability. If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence, clauses, phrase or part hereof not adjudged invalid or unconstitutional.

Section 4 Effective Date. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

Passed by the Grimes City Council on the ____ of _____, 2020.

Attest:

Mayor Scott Mikkelsen

City Clerk Rochelle Williams

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY CODE OF _____ THE CITY OF GRIMES,
IOWA BY ADDING A NEW CONNECTION FEE DISTRICT UNDER CHAPTER 118
UTILITY CONNECTION FEE DISTRICTS**

WHEREAS, on the ____ day of _____, 2020 the City Council passed Ordinance No. _____, an ordinance to the municipal code of the City of Grimes, Iowa by adding and enacting thereto a new section relating to the procedure to be utilized in establishing connection fee districts and connection fees to recover the costs of constructing major sanitary sewer facilities, and

WHEREAS, upon due notice and hearing the City Council finds that the general health and welfare of the community will be benefited by the establishment of new major sanitary sewer facility financed by creation of a sewer connection fee district of an area located north of NW 27' Street between N James Street and NW 142ⁿd Street (the "Northwest Territory Trunk Sewer Connection Fee District").

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRIMES, POLK COUNTY, IOWA AS FOLLOWS:

Section 1 Utility Connection Fee Districts. The Code of Ordinances is amended by adding the following:

118.10 NORTHWEST TERRITORY TRUNK SEWER CONNECTION FEE DISTRICT

1. Connection Fee District. The Northwest Territory Trunk Sewer Connection Fee District is hereby established consisting of a tract of land located in Section 30, Township 80 North, Range 25 West of the 5th Principal Meridian, Polk County, Iowa, more particularly described as follows:

Commencing at the East 1/4 corner of Section 30, Township 80 North, Range 25 West of the 5th Principal Meridian; thence west along the south line of the northeast one-quarter of said Section 30 to the Center of said Section 30; thence west along the south line of the northwest one-quarter of said Section 30; to the West 1/4 corner of said Section 30; thence north along the west line of the southwest quarter of the northwest one-quarter said Section 30 to the northwest corner of the southwest quarter of the northwest quarter of said Section 30; thence north along the west line of the northwest quarter of the northwest quarter of said Section 30 to a point 300 feet north of the southwest quarter of the northwest quarter of the northwest quarter of said Section 30; thence east to a point on the east line of the northwest quarter of the northwest quarter of said Section 30 said point being located 300 feet north of the southeast quarter of the northwest quarter of the northwest quarter of said Section 30; thence east to a point on the east line of the

northeast quarter of the northwest quarter of said Section 30 said point being located a distance of 300 feet north of the southeast quarter of the northeast quarter of the northwest quarter of said Section 30; thence east along a line parallel to and 300 feet north of the south line of the northwest quarter of the northwest quarter of said Section 30 to a point 300 feet west of the east line of the northwest quarter of the northeast quarter of said Section 30, said point being located 300 feet north of the south line of the northwest quarter of the northeast quarter of said Section 30; thence north to a point on the north line of the northwest quarter of the northeast quarter of said Section 30, said point being 300 feet west of the northeast corner of the northwest quarter of the northeast quarter of said Section 30; thence east along the north line of the northwest quarter of the northeast quarter of said Section 30 to the northeast corner of the northwest quarter of the northeast quarter of said Section 30; thence south along the east line of the northwest quarter of the northeast quarter of said Section 30 to the southeast corner of the northwest quarter of the northeast quarter of said Section 30; thence east along the north line of the southeast quarter of the northeast quarter of said Section 30 to the northeast corner of the southeast quarter of the northeast quarter of said Section 30; thence south along the east line of the southeast quarter of the northeast quarter of said Section 30, to the Point of Beginning.

2. Fee Schedule. From the effective date through June 30, 2022 a connection fee of \$ _____ per acre shall be imposed. The per acre connection fee shall be adjusted annual as of July 1 of each year according to the annual adjustment as provided in Section 118.07.
3. Property Outside District. Any property outside of the described connection fee district may connect to the sewer serving the district with the approval of the City Council and payment of the appropriate connection fee. The number of connections to the system is limited and connections outside of the district may not be allowed.
4. Overlay District. The Northwest Territory Trunk Sewer Connection Fee District encompasses a portion of the Northwest Territory Lift Station Connection Fee District. Property located within the Northwest Territory Trunk Sewer Connection Fee District shall also be submit to the Northwest Territory Lift Station Connection Fee District. The Northwest Territory Trunk Sewer Connection Fee is established in addition to the Northwest Territory Lift Station Connection Fee District.

Section 2 Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3 Severability. If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence, clauses, phrase or part hereof not adjudged invalid or unconstitutional.

Section 4 Effective Date. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

Passed by the Grimes City Council on the ____ of _____, 2020.

Attest:

Mayor Scott Mikkelsen

City Clerk Rochelle Williams



September 16, 2020

Jake Anderson
City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Dear Jake,

On behalf of the regional arts, culture and heritage organizations Bravo Greater Des Moines supports, thank you for your recent quarterly contribution.

For your records, Bravo received:
City of Grimes: \$6,000.90

Financial support from the City of Grimes fosters our vibrant and engaging cultural community.

With your investments, Bravo is able to:

- Provide reliable funding to more than 70 nonprofit arts, culture and heritage organizations and programs throughout the region;
- Measure the significant economic impact arts, culture and heritage organizations provide the regional economy; and
- Lead the vision to identify the ways arts and culture can further leverage quality of life and economic development.

For visitors, the impact of your funding helps drive tourism, generate economic development and make our region a cultural destination. Each year over 755,000 visitors attend arts, culture and heritage performances, events and education programs funded in part by Bravo Greater Des Moines.

We look forward to our continued partnership with the City of Grimes. Together we will continue to drive quality of life improvements in our region and make central Iowa a model of regional partnership in support of the arts.

Thank you again,

A handwritten signature in cursive script that reads "Sally Dix".

Sally Dix
Executive Director
Bravo Greater Des Moines



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

September 2020 service calls

271 calls across all districts

Total calls **Up** from 270 total in August

Station 37 – 73 calls

Station 38 – Grimes district – 22 Johnston district – 58

Station 39 – 107 calls

Mutual Aid Given– 11 calls Ankeny – 1 Des Moines – 1 Granger – 2 Saylor Township – 5 Urbandale - 1
Mutual Aid Received – 17 agency responses

EMS calls (189) – 76.38% Fire/other calls (82) – 23.62%

8 in Category 1, 3 Building Fire, 5 other types of fires like rubbish.

2 in Category 2 Excessive Heat, no ignition

7 in Category 4 Hazardous Condition which is gas leaks, chemical spills, power lines down.

15 Service Calls which is Category 5, 5 of these were EMS

9 in Category 6 Good Intent - 10 were EMS Calls

29 False Alarms- which is Category 7

5 in Category 9 – Special Incident Type- 4 were citizen complaints

Major incidents to report in JGMFD districts or involving JGMFD Units

On 9/8 Residential Fire in Ankeny, Crews assisted with overhaul

On 9/11 House fire on 61st. Ave. Johnston, Crews made good stop on kitchen fire that extended into the attic.

On 9/17 crews put out small fire in residential home in Granger.

Items of interest:

Call volume ahead of last year. End of January we were projecting 126 more calls than last year. End of February projections were for 108 more. End of March we were projecting 57 fewer calls than 2019. At the end of May we were projecting 56 fewer calls than last year. End of June we were 30 calls behind last year. Now we are projecting 30 more calls than last year by the end of the year.



Grimes - Arrest Counts

Total: 8 People Arrested With 16 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Sep	BURGLARY 3RD DEGREE	1
		DOMESTIC ABUSE ASSAULT	3
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		VIOLATION OF PROBATION - 1985	1
		<i>Month Total</i>	8
	Year Total		8

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Sep	BURGLARY 3RD DEGREE	1
		CRIMINAL MISCHIEF 3RD DEGREE	1
		DOMESTIC ABUSE ASSAULT	3
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)	1
		FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio	1
		INTERFERENCE W/ OFFICIAL ACTS	1
		NARCS - POSSESSION SCH I - MARIJUANA	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		VIOLATION - FINANCIAL LIABILITY COVERAGE	1
		VIOLATION OF PROBATION - 1985	3
		<i>Month Total</i>	16
	Year Total		16



Grimes - Arrests Detail List

Report Month: September 2020

Total: 8 People Arrested With 16 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
20002571	20005232	317541	MOULDS, JAMES		B	N	M	46
	09/03/2020	0333	Thursday	TAKEN INTO CUSTODY	875 SE GATEWAY DR , GRIMES			
	1	M	S	908.11	VIOLATION OF PROBATION - 1985			
20002611	20005333	317736	KINKENNON, IZAC		W	N	M	20
	09/08/2020	0148	Tuesday	ON-VIEW ARREST	W 1ST ST / NW MAPLEWOOD DR , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED HABITUAL OFFENDER			
	09/08/2020	0148	Tuesday	ON-VIEW ARREST	W 1ST ST / NW MAPLEWOOD DR , GRIMES			
	2	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
	09/08/2020	0148	Tuesday	ON-VIEW ARREST	W 1ST ST / NW MAPLEWOOD DR , GRIMES			
	3	M	S	321.20B-A	VIOLATION - FINANCIAL LIABILITY COVERAGE			
20002612	20005335	317744	PETERSON, CHRISTOPHER		W	N	M	41
	09/08/2020	0516	Tuesday	ON-VIEW ARREST	1000 SE 11TH ST 102, GRIMES			
	2	M	S	716.5	CRIMINAL MISCHIEF 3RD DEGREE			
	09/08/2020	0516	Tuesday	ON-VIEW ARREST	1000 SE 11TH ST 102, GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			
20002662	20005437	317954	LAWSON, ABRAHAM		W	N	M	36
	09/13/2020	1441	Sunday	ON-VIEW ARREST	900 SE DOVETAIL RD , GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			
	09/13/2020	1441	Sunday	ON-VIEW ARREST	900 SE DOVETAIL RD , GRIMES			
	2	M	S	908.11	VIOLATION OF PROBATION - 1985			

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
20002663	20005443	317955	WILLIAMS, HANNAH		W	N	F	26
	09/13/2020	1239	Sunday	TAKEN INTO CUSTODY	S 19TH ST / STATE 141 / IOWA 141 , GRIMES			
	1	F	S	713.6A(1)	BURGLARY 3RD DEGREE			
20002802	20005685	318408	SAFRIS, JANET		A	N	F	50
	09/22/2020	1200	Tuesday	ON-VIEW ARREST	2116 NW GABUS DR , GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			
20002816	20005705	318447	PAIH, PRINCE		B	N	M	31
	09/23/2020	0207	Wednesday	ON-VIEW ARREST	2308 SE ASHWOOD LN , GRIMES			
	4	M	S	321J.21	DRIVING WHILE LICENSE DENIED OR REVOKED (SRMS)			
	09/23/2020	0207	Wednesday	ON-VIEW ARREST	2308 SE ASHWOOD LN , GRIMES			
	2	M	S	124.401(5)	NARCS - POSSESSION SCH I - MARIJUANA			
	09/23/2020	0207	Wednesday	ON-VIEW ARREST	2308 SE ASHWOOD LN , GRIMES			
	5	M	S	719.1	INTERFERENCE W/ OFFICIAL ACTS			
	09/23/2020	0207	Wednesday	ON-VIEW ARREST	2308 SE ASHWOOD LN , GRIMES			
	1	M	S	321.99	FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio			
	09/23/2020	0207	Wednesday	ON-VIEW ARREST	2308 SE ASHWOOD LN , GRIMES			
	3	M	S	908.11	VIOLATION OF PROBATION - 1985			
20002857	20005790	318623	FOX, BENJAMIN		W	N	M	23
	09/26/2020	2305	Saturday	ON-VIEW ARREST	100-B NW 8TH ST , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2020	Sep	ABAND	5
		ACCIDENT	22
		ALERT3	1
		ANIMAL	16
		ASSAULT	1
		ASSIST	58
		ATL	3
		AUDIBLE	18
		BAR	1
		BROADCAST	1
		BUILDING	85
		BURG	4
		CHINA	3
		COMMFIRE	10
		DEBRIS	7
		DISPUTE	15
		DOMESTIC	7
		DPQ	20
		DUMPING	1
		FOLLOW	12
		FOUND	4
		FRAUD	3
		HARASS	3
		HAZMAT	1
		HITRUN	3
		INCOMP	13
		INFO	5
		INTOX	1
		INVESTIG	2
		KEYS	15
		LMV	1
		MENTAL	2
		MESSAGE	4
		MISC	2
		MISSING	3
		OPEN	3
		OWI	1

2020	Sep	PARK	8
		PROWL	1
		PUBLIC	20
		RADAR	87
		RECKLESS	18
		RESDFIRE	3
		RUNAWAY	1
		SEARCH	1
		SIGNALS	2
		STALLED	10
		STILL	3
		SUICIDE	5
		SUSP	35
		THEFT	4
		THREAT	1
		TRAFFIC	158
		TRESPASS	2
		UNK	2
		VANDAL	4
		WANTED	4
		WATCH	23
		WELFARE	10
		Month Total	
	Year Total		758



Grimes - Calls For Service List

Report Month: September 2020

Total Calls For Service: 758

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
ABAND		Total = 5															
20037941		09/04/2020	0950	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	FR	9	0957	0957	1002	0	5
20038475		09/08/2020	0752	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	GREENTAG	BALLENGER, STEVEN	OFFICER	2020	Sep	TU	7	0752	0752	0758	0	6
20038480		09/08/2020	0826	912 SE PARK ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Sep	TU	8	0826	0831	0837	0	11
20039344		09/14/2020	1107	200 S JAMES ST, GRIMES	: @JGFD 37	GREENTAG	BALLENGER, STEVEN	OFFICER	2020	Sep	MO	11	1107	1107	1116	0	9
20040606		09/22/2020	1025	3455 SE MIEHE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	TU	10	1028	1031	1054	0	26
ACCIDENT		Total = 22															
20037476	20005183	09/01/2020	0739	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Sep	TU	7	0740	0745	0811	0	31
20037536	20005198	09/01/2020	1535	1500-B W 1ST ST, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Sep	TU	15	1538	1545	1700	1	22
20037659	20005217	09/02/2020	1309	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	ADVISED	ROMP, KEITH	ANI/ALI	2020	Sep	WE	13	1310	1313	1540	2	30

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20037817	20005244	09/03/2020	1123	SE 2ND ST / SE JACOB ST, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	TH	11	1123	1124	1231	1	8
20037826		09/03/2020	1334	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	TH	13	1335	1406	1406	0	31
20037847	20005254	09/03/2020	1528	W 1ST ST / SW COUNTY LINE RD, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Sep	TH	15	1529	1536	1627	0	58
20037944		09/04/2020	1006	SE 5TH ST / S JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	FR	10	1007	1009	1021	0	14
20038943		09/11/2020	1624	142ND ST / AURORA AVE, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Sep	FR	16	1628	1632	1742	1	14
20039192	20005443	09/13/2020	1239	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2020	Sep	SU	12	1240	1242	1514	2	34
20039308	20005449	09/14/2020	0807	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	8	0813	0817	0840	0	27
20039334		09/14/2020	1004	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	10	1010	1010	1014	0	4
20039776		09/16/2020	1652	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2020	Sep	WE	16	1653	1701	1714	0	21
20040087	20005601	09/18/2020	1518	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	ASSIST	CAPPELLE, JACOB	ANI/ALI	2020	Sep	FR	15	1149	1149	1422	2	33
20040187	20005615	09/19/2020	1147	4100-B SE GRIMES BLVD, GRIMES		CASE	MCATEE, JESSE	ANI/ALI	2020	Sep	SA	11	1149	1152	1314	1	25

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20040222	20005621	09/19/2020	1851	E 1ST ST / NE MAIN ST, GRIMES		CITATION	KRILE, CHALENA	ANI/ALI	2020	Sep	SA	18	1853	1856	1946	0	53
20040424	20005641	09/21/2020	0721	2000-B SE 37TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	7	0722	0729	0852	1	30
20040588	20005678	09/22/2020	0727	300-B SE 37TH ST, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	TU	7	0728	0733	0812	0	44
20040596	20005681	09/22/2020	0913	JAZZWOOD DR NW / JAZZWOOD DR SW, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2020	Sep	TU	9	0915	0918	1012	0	57
20040808	20005720	09/23/2020	1650	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CITATION	ARNOLD, BRYCE	ADMIN	2020	Sep	WE	16	1650	1650	1720	0	30
20041332	20005788	09/26/2020	2114	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	NYSTROM, KIRSTEN	ADMIN	2020	Sep	SA	21	2118	2122	2209	0	51
20041341	20005790	09/26/2020	2223	NW 8TH ST / N JAMES ST, GRIMES		CASE	HADSALL, MATTHEW	ANI/ALI	2020	Sep	SA	22	2224	2225	0101	2	37
20041703		09/29/2020	1155	4400-B W 1ST ST, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Sep	TU	11	1158	1206	1211	0	13
ALERT3		Total = 1															
20038307		09/06/2020	1917	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CANCELEV		ADMIN	2020	Sep	SU	19	0000	0000	1921	0	0
ANIMAL		Total = 16															
20037521		09/01/2020	1400	512 SE 13TH ST, GRIMES		TOUR	KOPATICH, AMY	ADMIN	2020	Sep	TU	14	1447	1519	1534	0	47
20037624		09/02/2020	0746	NW 13TH ST / N JAMES ST, GRIMES		ASSIST	KING, WILLIAM	ADMIN	2020	Sep	WE	7	0747	0749	0839	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
20037705		09/02/2020	1707	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ADVISED	CLINE, TROY	ADMIN	2020	Sep	WE	17	1707	1707	1712	0	5
20037770		09/03/2020	0401	101 SE LITTLE BEAVER CT, GRIMES		ASSIST	SNOOK, MICHAEL	ADMIN	2020	Sep	TH	4	0402	0405	0431	0	29
20037776		09/03/2020	0656	SE 4TH ST / SE LITTLE BEAVER DR, GRIMES		CASE	KING, WILLIAM	ADMIN	2020	Sep	TH	6	0658	0723	0733	0	35
20037864		09/03/2020	1715	304 SE 2ND ST, GRIMES		UTL	FISHER, CHRISTOPHER	ADMIN	2020	Sep	TH	17	1726	1741	1748	0	22
20038039		09/04/2020	1936	805 SE 13TH ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	FR	19	1940	1942	1946	0	6
20038473		09/08/2020	0735	NW 13TH ST / NW PRAIRIE CREEK DR, GRIMES		CASE	KING, WILLIAM	ADMIN	2020	Sep	TU	7	0735	0818	0825	0	50
20038478		09/08/2020	0813	411 S JAMES ST, GRIMES		CASE	KING, WILLIAM	ADMIN	2020	Sep	TU	8	0827	0830	0846	0	19
20039110		09/12/2020	2028	621 SE EWING ST, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Sep	SA	20	2028	2035	2048	0	20
20039907		09/17/2020	1258	3701 S JAMES ST, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Sep	TH	12	1325	1326	1333	0	8
20040111		09/18/2020	1709	902 SE DOVETAIL RD, GRIMES		TOUR	KOPATICH, AMY	ADMIN	2020	Sep	FR	17	1717	1751	1752	0	35
20040610		09/22/2020	1104	705 SE GATEWAY DR, GRIMES		CASE	KING, WILLIAM	ADMIN	2020	Sep	TU	11	1238	1305	1305	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
20040879		09/24/2020	0713	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	TOUR	KING, WILLIAM	ANI/ALI	2020	Sep	TH	7	0716	0727	0743	0	27
20041558		09/28/2020	1142	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CASE	KING, WILLIAM	ADMIN	2020	Sep	MO	11	1144	1201	1236	0	52
20041605		09/28/2020	1632	1308 NW 7TH CT, GRIMES		INFO	FISHER, CHRISTOPHER	OFFICER	2020	Sep	MO	16	1632	1632	1647	0	15
ASSAULT		Total = 1															
20038397	20005324	09/07/2020	1417	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	MO	14	1420	1432	1546	1	26
ASSIST		Total = 58															
20037517		09/01/2020	1344	4201 S JAMES ST, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Sep	TU	13	1348	1356	1422	0	34
20037692		09/02/2020	1613	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED		ADMIN	2020	Sep	WE	16	1615	1615	1615	0	0
20037711		09/02/2020	1737	SE 19TH ST / SE PRINCETON DR, GRIMES		BROA		ADMIN	2020	Sep	WE	17	1738	1738	1738	0	0
20037883		09/03/2020	1952	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM			ADMIN	2020	Sep	TH	19	2045	2045	2239	1	54
20037922		09/04/2020	0625	905 NW SUNSET LN, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2020	Sep	FR	6	0628	0634	0641	0	13

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20037936		09/04/2020	0847	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	FR	8	0848	0904	0904	0	16
20037943		09/04/2020	1005	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Sep	FR	10	1006	1009	1030	0	24
20037947		09/04/2020	1029	2504 NE 8TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	FR	10	1030	1030	1036	0	6
20037962		09/04/2020	1238	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	FR	12	1239	1239	1239	0	0
20038035		09/04/2020	1922	1101 SE 9TH CT, GRIMES				ANI/ALI	2020	Sep	FR	19	1926	1926	1941	0	15
20038218		09/06/2020	0338	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	GOOD, ADAM	ADMIN	2020	Sep	SU	3	0339	0342	0356	0	17
20038246		09/06/2020	0941	703 SE DOVETAIL RD, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Sep	SU	9	0944	0944	0957	0	13
20038302		09/06/2020	1845	212 NE CIRCLE DR, GRIMES		BROA		ADMIN	2020	Sep	SU	18	1905	1905	1907	0	2
20038683		09/09/2020	1941	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Sep	WE	19	1942	1945	1958	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
20038798		09/10/2020	1606	101 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	ADVISED		ADMIN	2020	Sep	TH	16	1608	1608	1632	0	24
20038804		09/10/2020	1644	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM			ADMIN	2020	Sep	TH	16	1644	1644	1750	1	6
20038934		09/11/2020	1539	607 SE EWING ST, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Sep	FR	15	1540	1540	1548	0	8
20038973	20005422	09/11/2020	1922	901 SW TIMBERVIEW DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Sep	FR	19	1922	1924	1959	0	37
20039052		09/12/2020	1119	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED		ADMIN	2020	Sep	SA	11	1149	1149	1314	1	25
20039244		09/13/2020	2130	104 SW HICKORY GLEN, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Sep	SU	21	2131	2133	2141	0	10
20039319		09/14/2020	0918	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	MO	9	0922	0927	0928	0	6
20039495		09/15/2020	0614	1011 SW 5TH CT, GRIMES		ASSIST	GOOD, ADAM	ANI/ALI	2020	Sep	TU	6	0614	0614	0622	0	8
20039605		09/15/2020	1744	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Sep	TU	17	1745	1748	1751	0	6
20039620		09/15/2020	1908	653 SE DOVETAIL RD, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Sep	TU	19	1909	1913	1918	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
20039792		09/16/2020	1911	3014 SE GLENSTONE DR, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	WE	19	1912	1912	1916	0	4
20040024		09/18/2020	0230	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	BROA	HADSALL, MATTHEW	ADMIN	2020	Sep	FR	2	0230	0230	0254	0	24
20040053		09/18/2020	0932	214 CEDARWOOD CT, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	FR	9	0933	0937	0939	0	6
20040170		09/19/2020	0548	755 SE GATEWAY DR, GRIMES		NODP	RANGEL, ALEXANDRIA	ADMIN	2020	Sep	SA	5	0558	0558	0558	0	0
20040298		09/20/2020	0954	303 SE 2ND ST, GRIMES		ASSIST	MCATEE, JESSE	ANI/ALI	2020	Sep	SU	9	0955	0958	1009	0	14
20040381		09/20/2020	2202	3005 SE VICTORY DR, GRIMES		BROA		ANI/ALI	2020	Sep	SU	22	2203	2203	2251	0	48
20040457		09/21/2020	1023	2901 SE FREEDOM DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	10	1023	1031	1038	0	15
20040514		09/21/2020	1847	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	INFO	KRILE, CHALENA	ADMIN	2020	Sep	MO	18	1851	1851	1851	0	0
20040564		09/22/2020	0121	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CANCELEV		ANI/ALI	2020	Sep	TU	1	0000	0000	0122	0	0
20040581		09/22/2020	0532	302 SE MAIN ST, GRIMES		ASSIST		ANI/ALI	2020	Sep	TU	5	0534	0539	0553	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
20040617		09/22/2020	1236	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ANI/ALI	2020	Sep	TU	12	1238	1238	1412	1	34
20040621	20005690	09/22/2020	1307	508 NW CALISTA CT, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2020	Sep	TU	13	1308	1311	1614	3	6
20040650		09/22/2020	1550	250 SW BROOKSIDE DR, GRIMES		BROA		ADMIN	2020	Sep	TU	15	1552	1552	1631	0	39
20040673		09/22/2020	1951	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	BROA		ADMIN	2020	Sep	TU	19	1952	1952	2101	1	9
20040823		09/23/2020	1815	609 NE 4TH ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	WE	18	1817	1818	1832	0	15
20040878		09/24/2020	0700	1101 SE 9TH CT, GRIMES		ADVISED		ANI/ALI	2020	Sep	TH	7	0703	0703	0741	0	38
20040973		09/24/2020	1915	625 SE EWING ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	TH	19	1915	1920	1923	0	8
20040991		09/24/2020	2059	3018 SE GLENSTONE DR, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	TH	20	2059	2105	2109	0	10
20041012		09/24/2020	2256	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM			ADMIN	2020	Sep	TH	22	2257	2257	2350	0	53
20041173		09/25/2020	2102	1116 NE 19TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Sep	FR	21	2103	2103	2104	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
20041255		09/26/2020	0926	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2020	Sep	SA	9	0927	0927	0927	0	0
20041256		09/26/2020	0942	1116 NE 19TH ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2020	Sep	SA	9	0944	0944	1002	0	18
20041297		09/26/2020	1617	2809 SE KEYSTONE DR, GRIMES		INFO		ANI/ALI	2020	Sep	SA	16	1651	1651	1754	1	3
20041353		09/27/2020	0009	2703 SE LIBERTY DR, GRIMES		ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Sep	SU	0	0009	0012	0047	0	38
20041370		09/27/2020	0415	301 NE 4TH ST, GRIMES				ADMIN	2020	Sep	SU	4	0417	0417	0624	2	7
20041404		09/27/2020	1259	1011 SW 5TH CT, GRIMES		ADVISED		ANI/ALI	2020	Sep	SU	12	1407	1407	1410	0	3
20041500	20005813	09/28/2020	0756	600 NE BRIDGE PARK PL, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2020	Sep	MO	7	0757	0801	0812	0	15
20041671		09/29/2020	0558	1011 SW 5TH CT, GRIMES		ASSIST	ZEBEDEE, MATTHEW	ANI/ALI	2020	Sep	TU	5	0559	0603	0618	0	19
20041837		09/29/2020	2120	2702 NE BRENTWOOD CIR, GRIMES		ASSIST	MCATEE, JESSE	ANI/ALI	2020	Sep	TU	21	2122	2125	2135	0	13
20041866		09/30/2020	0140	304 SE 3RD ST, GRIMES		ASSIST	VANDERWEIDE, SCOTT	ADMIN	2020	Sep	WE	1	0141	0145	0154	0	13
20041872		09/30/2020	0312	703 SE DOVETAIL RD, GRIMES				ANI/ALI	2020	Sep	WE	3	0313	0313	0319	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
20041895		09/30/2020	0715	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM,18	ADVISED		ADMIN	2020	Sep	WE	7	0716	0716	0935	2	19
20041973		09/30/2020	1526	875 SE GATEWAY DR, GRIMES		BROA		ANI/ALI	2020	Sep	WE	15	1527	1527	1602	0	35
20042025		09/30/2020	2005	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ADMIN	2020	Sep	WE	20	2008	2008	2009	0	1
ATL		Total = 3															
20037550		09/01/2020	1725	1017 SE 4TH ST, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Sep	TU	17	1726	1745	1820	0	54
20037863		09/03/2020	1707	1017 SE 4TH ST, GRIMES				ADMIN	2020	Sep	TH	17	1708	1708	1729	0	21
20042031		09/30/2020	2101	701 SE DOVETAIL RD, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	WE	21	2103	2108	2114	0	11
AUDIBLE		Total = 18															
20037911		09/04/2020	0304	925 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	ADMIN	2020	Sep	FR	3	0306	0310	0313	0	7
20038086		09/05/2020	0347	250 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2020	Sep	SA	3	0347	0347	0348	0	1
20038375		09/07/2020	1039	1000 SE 19TH ST, GRIMES	:DAMLER TRUCKS	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	10	1046	1050	1114	0	28
20038377		09/07/2020	1114	801 NE LAKEVIEW DR, GRIMES		CANCEL	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	11	1114	1114	1118	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
20038705		09/10/2020	0059	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	LEWELLIN, LARRY	ADMIN	2020	Sep	TH	0	0100	0101	0107	0	7
20038710		09/10/2020	0140	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	LEWELLIN, LARRY	ADMIN	2020	Sep	TH	1	0140	0142	0145	0	5
20038808		09/10/2020	1740	2200 SE 44TH CT, GRIMES		ADVISED	NYSTROM, KIRSTEN	ADMIN	2020	Sep	TH	17	1741	1750	1816	0	35
20039483		09/15/2020	0246	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	GOOD, ADAM	ADMIN	2020	Sep	TU	2	0246	0249	0257	0	11
20039610		09/15/2020	1803	1305 SW 37TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	ADMIN	2020	Sep	TU	18	1804	1809	1811	0	7
20039643		09/15/2020	2151	2955 SE MIEHE DR, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	TU	21	0000	0000	2216	0	0
20039856		09/17/2020	0705	2900 SE ENTERPRISE DR, GRIMES	:	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	TH	7	0706	0713	0726	0	20
20039975		09/17/2020	1845	4005 SE GRIMES BLVD, GRIMES	: @ROTO ROOTER - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Sep	TH	18	1846	1853	1856	0	10
20040171		09/19/2020	0550	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAWSON, JOSHUA	ADMIN	2020	Sep	SA	5	0557	0559	0605	0	8
20040204		09/19/2020	1523	1313 NW 7TH CT, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Sep	SA	15	1524	1524	1528	0	4
20040296		09/20/2020	0946	1911 NE HERITAGE DR, GRIMES		CHECKS O	KINNEY, PHILIP	ADMIN	2020	Sep	SU	9	0948	0948	0952	0	4
20041010		09/24/2020	2239	3018 SE GLENSTONE DR, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2020	Sep	TH	22	2240	2244	2254	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
20041407		09/27/2020	1304	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Sep	SU	13	1305	1313	1313	0	8
20041619		09/28/2020	1941	3101 SW BROOKSIDE DR, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Sep	MO	19	1943	1953	2003	0	20
BAR		Total = 1															
20038845		09/10/2020	2334	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	23	2334	2334	2337	0	3
BROADCAS		Total = 1															
20042010		09/30/2020	1841	SE 19TH ST / S JAMES ST, GRIMES		UTL		ADMIN	2020	Sep	WE	18	1845	1845	1850	0	5
BUILDING		Total = 85															
20037593		09/02/2020	0036	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Sep	WE	0	0036	0036	0037	0	1
20037594		09/02/2020	0037	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	0	0037	0037	0047	0	10
20037604		09/02/2020	0223	2100 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Sep	WE	2	0223	0223	0227	0	4
20037746		09/03/2020	0020	2860 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TH	0	0020	0020	0025	0	5
20037749		09/03/2020	0026	2900 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TH	0	0026	0026	0030	0	4
20038044		09/04/2020	1959	1750 SE 11TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	FR	19	1959	1959	2002	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
20038067		09/05/2020	0001	2860 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	0	0001	0001	0006	0	5
20038071		09/05/2020	0046	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	SA	0	0046	0046	0048	0	2
20038084		09/05/2020	0334	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	3	0334	0334	0343	0	9
20038087		09/05/2020	0357	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	3	0357	0357	0412	0	15
20038171		09/05/2020	2034	404 SE MAIN ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	SA	20	2034	2034	2042	0	8
20038197		09/06/2020	0047	1884 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SU	0	0047	0047	0052	0	5
20038216		09/06/2020	0330	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Sep	SU	3	0330	0330	0339	0	9
20038348		09/07/2020	0127	2900 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	1	0127	0127	0131	0	4
20038357		09/07/2020	0300	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	CHECKS O		OFFICER	2020	Sep	MO	3	0300	0300	0302	0	2
20038362		09/07/2020	0509	241 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	5	0509	0509	0514	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
20038364		09/07/2020	0642	3100 SW BROOKSIDE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	6	0642	0642	0643	0	1
20038422		09/07/2020	2013	962 S JAMES ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	MO	20	2013	2013	2019	0	6
20038553		09/08/2020	2052	500 SE MAIN ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	20	2052	2052	2057	0	5
20038567		09/08/2020	2339	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	TU	23	2339	2339	2342	0	3
20038583		09/09/2020	0210	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	2	0210	0210	0231	0	21
20038584		09/09/2020	0227	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	WE	2	0227	0227	0230	0	3
20038688		09/09/2020	2207	885 NE MAIN ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Sep	WE	22	2207	2207	2210	0	3
20038691		09/09/2020	2330	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	23	2330	2330	2333	0	3
20038694		09/10/2020	0004	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Sep	TH	0	0004	0004	0008	0	4
20038708		09/10/2020	0123	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Sep	TH	1	0123	0123	0125	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
20038716		09/10/2020	0213	255 SW BROOKSIDE DR, GRIMES		CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Sep	TH	2	0213	0213	0215	0	2
20038720		09/10/2020	0251	3520 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	2	0251	0251	0255	0	4
20038843		09/10/2020	2319	3300 SE CROSSROADS DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TH	23	2319	2319	2325	0	6
20038870		09/11/2020	0354	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	FR	3	0354	0354	0359	0	5
20038871		09/11/2020	0409	250 SE DESTINATION DR, GRIMES	: @TACO JOHN`S - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	FR	4	0409	0409	0416	0	7
20039029		09/12/2020	0409	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	SA	4	0409	0409	0411	0	2
20039246		09/13/2020	2144	404 SE MAIN ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	SU	21	2144	2144	2150	0	6
20039265		09/14/2020	0022	250 SE DESTINATION DR, GRIMES	: @TACO JOHN`S - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	0	0022	0022	0026	0	4
20039441		09/14/2020	1955	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	BACH, BRYAN	OFFICER	2020	Sep	MO	19	1955	1955	1959	0	4
20039482		09/15/2020	0237	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	TU	2	0237	0237	0238	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
20039631		09/15/2020	2039	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	TU	20	2039	2039	2041	0	2
20039634		09/15/2020	2042	1551 SE 3RD ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	TU	20	2042	2042	2045	0	3
20039677		09/16/2020	0427	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	4	0427	0427	0432	0	5
20039821		09/16/2020	2350	3050 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	23	2350	2350	2354	0	4
20039840		09/17/2020	0241	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	2	0241	0241	0246	0	5
20039895		09/17/2020	1156	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TH	11	1156	1156	1159	0	3
20040010		09/18/2020	0024	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	0	0024	0024	0030	0	6
20040020		09/18/2020	0223	2055 E 1ST ST, GRIMES		CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Sep	FR	2	0223	0223	0227	0	4
20040030		09/18/2020	0337	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Sep	FR	3	0337	0337	0342	0	5
20040125		09/18/2020	1935	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	FR	19	1935	1935	1937	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
20040126		09/18/2020	1941	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Sep	FR	19	1941	1941	1945	0	4
20040136		09/18/2020	2114	512 NE MAIN ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	FR	21	2114	2114	2121	0	7
20040234		09/19/2020	2117	3100 SW BROOKSIDE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	SA	21	2117	2117	2119	0	2
20040239		09/19/2020	2146	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	SA	21	2146	2146	2149	0	3
20040270		09/20/2020	0157	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	SU	1	0157	0157	0157	0	0
20040272		09/20/2020	0217	3560 SW BROOKSIDE DR, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	SU	2	0217	0217	0217	0	0
20040273		09/20/2020	0217	3580 SW BROOKSIDE DR, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	SU	2	0217	0217	0218	0	1
20040274		09/20/2020	0219	3540 SW BROOKSIDE DR, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	SU	2	0219	0219	0220	0	1
20040285		09/20/2020	0442	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	SU	4	0442	0442	0444	0	2
20040288		09/20/2020	0513	1851 SE DESTINATION DR, GRIMES	: @SOUTHERN CARLSON - GRIM	CANCEL	CAPPELLE, JACOB	OFFICER	2020	Sep	SU	5	0513	0513	0513	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
20040289		09/20/2020	0513	1885 SE DESTINATION DR, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	SU	5	0513	0513	0515	0	2
20040384		09/20/2020	2324	4201 S JAMES ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	SU	23	2324	2324	2326	0	2
20040404		09/21/2020	0133	4305 SE GRIMES BLVD, GRIMES	: @ACE CONSTRUCTION - GRIM: @ACE CONSTRUCTION - GRIM:EST LL(-93.7745,41.6532)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	1	0133	0133	0136	0	3
20040411		09/21/2020	0313	241 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	3	0313	0313	0318	0	5
20040417		09/21/2020	0428	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	MO	4	0428	0428	0441	0	13
20040556		09/22/2020	0042	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED		OFFICER	2020	Sep	TU	0	0047	0047	0050	0	3
20040574		09/22/2020	0347	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	CHECKS O		OFFICER	2020	Sep	TU	3	0347	0347	0354	0	7
20040724		09/23/2020	0433	3300 SE CROSSROADS DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	WE	4	0433	0433	0437	0	4
20040849		09/23/2020	2143	3505 SE MIEHE DR, GRIMES	: @WOODLAND FAIR CONSTRUCTION - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	WE	21	2143	2143	2145	0	2

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20040851		09/23/2020	2146	3455 SE MIEHE DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	WE	21	2146	2146	2147	0	1
20040994		09/24/2020	2124	904 NE MAIN ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Sep	TH	21	2124	2124	2130	0	6
20041001		09/24/2020	2152	404 SE MAIN ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	TH	21	2152	2152	2157	0	5
20041020		09/25/2020	0108	3050 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	1	0108	0108	0113	0	5
20041039		09/25/2020	0521	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Sep	FR	5	0521	0521	0523	0	2
20041202		09/25/2020	2355	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	23	2355	2355	0005	0	10
20041214		09/26/2020	0115	3500 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	SA	1	0115	0115	0119	0	4
20041229		09/26/2020	0342	200-B SE 37TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Sep	SA	3	0342	0342	0350	0	8
20041303		09/26/2020	1729	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Sep	SA	17	1729	1729	1733	0	4
20041389		09/27/2020	0921	2001 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	SU	9	0921	0921	0923	0	2

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20041447		09/27/2020	2119	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DOVE, JEREMY	OFFICER	2020	Sep	SU	21	2119	2119	2122	0	3
20041462		09/28/2020	0023	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	0	0023	0023	0030	0	7
20041464		09/28/2020	0054	3500 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	MO	0	0054	0054	0059	0	5
20041646		09/29/2020	0112	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Sep	TU	1	0112	0112	0115	0	3
20041650		09/29/2020	0138	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TU	1	0138	0138	0143	0	5
20041652		09/29/2020	0143	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Sep	TU	1	0143	0143	0145	0	2
20041655		09/29/2020	0228	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ASSIST	ZEBEDEE, MATTHEW	OFFICER	2020	Sep	TU	2	0228	0228	0251	0	23
20041660		09/29/2020	0304	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Sep	TU	3	0304	0304	0311	0	7
20041668		09/29/2020	0503	3405 SE CROSSROADS DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Sep	TU	5	0503	0503	0508	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
20041879		09/30/2020	0419	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Sep	WE	4	0419	0419	0424	0	5
BURG		Total = 4															
20038585		09/09/2020	0308	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	HADSALL, MATTHEW	ADMIN	2020	Sep	WE	3	0308	0308	0313	0	5
20038831		09/10/2020	2043	551 SE GATEWAY DR, GRIMES		ADVISED	NYSTROM, KIRSTEN	ADMIN	2020	Sep	TH	20	2053	2100	2110	0	17
20039350	20005467	09/14/2020	1158	3455 SE MIEHE DR, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Sep	MO	11	1205	1227	1244	0	39
20041398	20005798	09/27/2020	1137	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2020	Sep	SU	11	1141	1143	1203	0	22
CHINA		Total = 3															
20038949		09/11/2020	1659	601 SE DOVETAIL RD, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Sep	FR	16	1703	1703	1745	0	42
20040925		09/24/2020	1455	600-B NW SUNSET CT, GRIMES		ADVISED	ARNOLD, BRYCE	ANI/ALI	2020	Sep	TH	14	1459	1504	1517	0	18
20041083	20005757	09/25/2020	1026	702 SE WOODBINE DR, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2020	Sep	FR	10	1029	1042	1155	1	26
COMMFIRE		Total = 10															
20038241		09/06/2020	0918	1895 SE GRIMES BLVD, GRIMES	:@POUR CHOICES	EMPLOYEE	DAUTOVIC, MEVLID	ADMIN	2020	Sep	SU	9	0918	0919	0923	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
20038736		09/10/2020	0713	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2020	Sep	TH	7	0713	0717	0719	0	6
20039424		09/14/2020	1745	3601 SE DESTINATION DR, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	MO	17	1745	1755	1755	0	10
20039815		09/16/2020	2201	1750 SE 11TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Sep	WE	22	2202	2203	2213	0	11
20040066		09/18/2020	1200	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Sep	FR	12	1201	1206	1213	0	12
20040305		09/20/2020	1119	551 SE GATEWAY DR, GRIMES		BROA		ADMIN	2020	Sep	SU	11	1416	1514	1828	4	12
20040661		09/22/2020	1720	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED		ADMIN	2020	Sep	TU	17	1722	1722	1921	1	59
20040757		09/23/2020	0922	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM		DAUTOVIC, MEVLID	ADMIN	2020	Sep	WE	9	0922	0925	0927	0	5
20041048		09/25/2020	0744	1300 SE GATEWAY DR, GRIMES		CANCELEV		ADMIN	2020	Sep	FR	7	0000	0000	0745	0	0
20041403		09/27/2020	1234	3100 SE STONE RIDGE ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Sep	SU	12	1235	1239	1242	0	7
DEBRIS		Total = 7															
20037781		09/03/2020	0723	NW 114TH ST / NW TOWNER DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	TH	7	0724	0725	0728	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
20037881		09/03/2020	1943	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Sep	TH	19	1943	1943	1954	0	11
20038053		09/04/2020	2129	NW 142ND ST / NW 70TH AVE, GRIMES		UTL	KRILE, CHALENA	ANI/ALI	2020	Sep	FR	21	2130	2136	2139	0	9
20038466		09/08/2020	0456	700-B SE 3RD ST, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Sep	TU	4	0456	0456	0457	0	1
20038581		09/09/2020	0141	2400 E 1ST ST, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	1	0141	0141	0141	0	0
20041590		09/28/2020	1520	SE 19TH ST / SE GATEWAY DR, GRIMES		ASSIST	CORY, IAN	OFFICER	2020	Sep	MO	15	1520	1520	1521	0	1
20041609		09/28/2020	1720	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	CORY, IAN	ADMIN	2020	Sep	MO	17	1722	1722	1728	0	6
DISPUTE		Total = 15															
20037506		09/01/2020	1233	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	TART, JASON	ANI/ALI	2020	Sep	TU	12	1248	1248	1311	0	23
20037759		09/03/2020	0145	875 SE GATEWAY DR, GRIMES		ADVISED	RANGEL, ALEXANDRIA	ANI/ALI	2020	Sep	TH	1	0146	0149	0215	0	29
20037904		09/04/2020	0137	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	DISREGAR	BARBER, TREVOR	ADMIN	2020	Sep	FR	1	0139	0141	0202	0	23
20038663		09/09/2020	1656	NE BEAVERBROOKE BLVD / NE SILKWOOD ST, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Sep	WE	16	1656	1702	1711	0	15
20038987		09/11/2020	2124	801 NE 13TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Sep	FR	21	2125	2129	2144	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
20039079		09/12/2020	1600	601 SE DOVETAIL RD, GRIMES		ADVISED	NYSTROM, KIRSTEN	ANI/ALI	2020	Sep	SA	16	1602	1606	1618	0	16
20039173	20005442	09/13/2020	0641	601 SE DOVETAIL RD, GRIMES		ASSIST	WESSELINK, BRIAN	ANI/ALI	2020	Sep	SU	6	0642	0646	0841	1	59
20039194		09/13/2020	1315	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	UTL	ANDERSON, BRIAN	ANI/ALI	2020	Sep	SU	13	1334	1337	1343	0	9
20039625		09/15/2020	1959	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	TU	19	2000	2001	2008	0	8
20039750		09/16/2020	1429	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	UTL	BALLENGER, STEVEN	ADMIN	2020	Sep	WE	14	1430	1432	1454	0	24
20040677		09/22/2020	2028	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	CORY, IAN	ADMIN	2020	Sep	TU	20	2030	2034	2052	0	22
20040678		09/22/2020	2032	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCELEV		ADMIN	2020	Sep	TU	20	0000	0000	2032	0	0
20040681		09/22/2020	2037	2409 SE COVENANT DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	TU	20	2052	2057	2140	0	48
20041433		09/27/2020	1807	1705 NW MORNINGSIDE DR, GRIMES		ADVISED	DOVE, JEREMY	ADMIN	2020	Sep	SU	18	1807	1814	1839	0	32
20041561		09/28/2020	1158	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	11	1158	1204	1223	0	25

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
DOMESTIC		Total = 7															
20038460	20005335	09/08/2020	0325	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Sep	TU	3	0325	0327	0631	3	6
20039124	20005437	09/12/2020	2211	900 SE DOVETAIL RD, GRIMES		ASSIST	VANDERWEIDE, SCOTT	ANI/ALI	2020	Sep	SA	22	2211	2214	2320	1	9
20039651	20005524	09/15/2020	2254	1705 NW MORNINGSIDE DR, GRIMES		ASSIST	GOOD, ADAM	ANI/ALI	2020	Sep	TU	22	2254	2300	0011	1	17
20039780		09/16/2020	1714	2005 NW PRAIRIE CREEK DR, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Sep	WE	17	1739	1745	1822	0	43
20039790	20005549	09/16/2020	1831	875 SE GATEWAY DR, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Sep	WE	18	1831	1836	1907	0	36
20040614	20005685	09/22/2020	1139	2116 NW GABUS DR, GRIMES		ARREST	ARCURI, CHRISTIE	ADMIN	2020	Sep	TU	11	1140	1146	1308	1	28
20041606		09/28/2020	1634	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CANCEL	MUMM, JARRED	ANI/ALI	2020	Sep	MO	16	1637	1643	1651	0	14
DPQ		Total = 20															
20037504		09/01/2020	1203	875 SE GATEWAY DR, GRIMES		ADVISED	TART, JASON	ADMIN	2020	Sep	TU	12	1204	1209	1244	0	40
20037591		09/02/2020	0011	SW 19TH ST / S JAMES ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2020	Sep	WE	0	0011	0011	0027	0	16
20037769		09/03/2020	0352	NE 8TH ST / NE PARK ST, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2020	Sep	TH	3	0353	0356	0423	0	30

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20037876		09/03/2020	1833	3350 SE CROSSROADS DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	TH	18	1834	1834	1854	0	20
20038083		09/05/2020	0300	508 NW CALISTA CT, GRIMES		ADVISED	RANGEL, ALEXANDRIA	ANI/ALI	2020	Sep	SA	3	0300	0309	0311	0	11
20038530		09/08/2020	1600	SE 11TH ST / S JAMES ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Sep	TU	16	1602	1610	1634	0	32
20038719		09/10/2020	0237	3508 INDEPENDENCE CT, GRIMES		ADVISED	LEWELLIN, LARRY	ADMIN	2020	Sep	TH	2	0237	0241	0245	0	8
20038722		09/10/2020	0311	813 SE 10TH LN, GRIMES		ADVISED	LEWELLIN, LARRY	ADMIN	2020	Sep	TH	3	0313	0316	0318	0	5
20039063		09/12/2020	1346	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	SA	13	1347	1352	1355	0	8
20039133		09/12/2020	2318	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	GOOD, ADAM	ADMIN	2020	Sep	SA	23	2319	2321	2330	0	11
20039144		09/13/2020	0050	1121 SE 4TH ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2020	Sep	SU	0	0053	0056	0109	0	16
20039269		09/14/2020	0048	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CANCEL	RANGEL, ALEXANDRIA	ADMIN	2020	Sep	MO	0	0049	0054	0101	0	12
20039416		09/14/2020	1702	1112 NE 19TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Sep	MO	17	1703	1703	1710	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
20039658		09/16/2020	0050	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	UTL	HADSALL, MATTHEW	ADMIN	2020	Sep	WE	0	0051	0053	0059	0	8
20039779		09/16/2020	1713	1116 NE 19TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Sep	WE	17	1713	1724	1754	0	41
20039812		09/16/2020	2145	600-B SE EWING ST, GRIMES		TOUR	RINIKER, MICHAEL	ADMIN	2020	Sep	WE	21	2145	2200	2201	0	16
20040835		09/23/2020	1956	603 SE DOVETAIL RD, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	WE	19	1957	2000	2007	0	10
20041177		09/25/2020	2140	2508 NW MORNINGSIDE DR, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Sep	FR	21	2141	2145	2150	0	9
20041336		09/26/2020	2138	500 SE 14TH ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Sep	SA	21	2200	2205	2209	0	9
20041438		09/27/2020	1926	301 SE 11TH ST, GRIMES		ADVISED	DOVE, JEREMY	ADMIN	2020	Sep	SU	19	1927	1941	1943	0	16
DUMPING		Total = 1															
20037930		09/04/2020	0755	2020 SE 44TH CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	FR	7	0800	0800	0834	0	34
FOLLOW		Total = 12															
20038006		09/04/2020	1654	2811 SE KEYSTONE DR, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Sep	FR	16	1700	1707	1754	0	54
20038239		09/06/2020	0836	308 SE MAIN ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Sep	SU	8	0837	0846	0859	0	22
20038303		09/06/2020	1903	404 N JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	SU	19	1903	1903	1907	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
20038467		09/08/2020	0629	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	HADSALL, MATTHEW	ADMIN	2020	Sep	TU	6	0630	0630	0634	0	4
20039577		09/15/2020	1544	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	TU	15	1544	1544	1548	0	4
20040503		09/21/2020	1723	605 SE DOVETAIL RD, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Sep	MO	17	1723	1723	1729	0	6
20040542		09/21/2020	2300	3305 SE GLENSTONE DR, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Sep	MO	23	2300	2300	2302	0	2
20040640		09/22/2020	1456	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	ASSIST	CORY, IAN	OFFICER	2020	Sep	TU	14	1456	1456	1524	0	28
20040773		09/23/2020	1217	3455 SE MIEHE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Sep	WE	12	1217	1217	1221	0	4
20040880		09/24/2020	0732	664 SE EWING ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2020	Sep	TH	7	0732	0732	0810	0	38
20040926		09/24/2020	1455	813 NE 12TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	TH	14	1455	1455	1500	0	5
20040944		09/24/2020	1651	813 NE 12TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	TH	16	1651	1651	1710	0	19
FOUND		Total = 4															
20037921		09/04/2020	0616	800-B SE DESTINATION DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	FR	6	0617	0621	0635	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
20038774	20005391	09/10/2020	1253	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CASE	KINNEY, PHILIP	ADMIN	2020	Sep	TH	12	1255	1300	1425	1	30
20040975		09/24/2020	1926	2321 SE 8TH LN, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Sep	TH	19	1927	1934	2002	0	35
20041573		09/28/2020	1355	333 SE 17TH CT, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	13	1355	1422	1422	0	27
FRAUD		Total = 3															
20038820	20005403	09/10/2020	1856	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	NYSTROM, KIRSTEN	ADMIN	2020	Sep	TH	18	1857	1901	1920	0	23
20040114	20005606	09/18/2020	1729	508 N JAMES ST, GRIMES		CASE	NYSTROM, KIRSTEN	ADMIN	2020	Sep	FR	17	1732	1732	1800	0	28
20041749	20005870	09/29/2020	1620	601 SE EWING ST, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2020	Sep	TU	16	1623	1629	1657	0	34
HARASS		Total = 3															
20038810		09/10/2020	1751	1355 SE 6TH ST, GRIMES		INFO	RINIKER, MICHAEL	ADMIN	2020	Sep	TH	17	1816	1828	1842	0	26
20039713		09/16/2020	1024	200 S JAMES ST, GRIMES	: @JGFD 37	UTL	KINNEY, PHILIP	OFFICER	2020	Sep	WE	10	1024	1024	1031	0	7
20040067		09/18/2020	1207	2406 SE COVENANT DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Sep	FR	12	1208	1218	1320	1	12
HAZMAT		Total = 1															
20039310		09/14/2020	0855	1501 NE POLK DR, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Sep	MO	8	0856	0903	0956	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
HITRUN		Total = 3															
20038297	20005314	09/06/2020	1745	NE 5TH CT / N JAMES ST, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Sep	SU	17	1746	1753	1859	1	13
20040489	20005661	09/21/2020	1550	605 SE DOVETAIL RD, GRIMES		CITATION	ARNOLD, BRYCE	ADMIN	2020	Sep	MO	15	1552	1606	1723	1	31
20040578		09/22/2020	0421	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST		ANI/ALI	2020	Sep	TU	4	0422	0427	0446	0	24
INCOMP		Total = 13															
20037507		09/01/2020	1235	503 NW 6TH ST, GRIMES		ADVISED	BALLENGER, STEVEN	ANI/ALI	2020	Sep	TU	12	1245	1251	1256	0	11
20037508		09/01/2020	1239	604 NW VALLEY VIEW DR, GRIMES		DUPNCAN		ANI/ALI	2020	Sep	TU	12	0000	0000	1241	0	0
20037779		09/03/2020	0702	503 NW 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	TH	7	0703	0711	0711	0	8
20037939		09/04/2020	0910	1205 SW 37TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ANI/ALI	2020	Sep	FR	9	0912	0918	0922	0	10
20038005		09/04/2020	1652	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	RINIKER, MICHAEL	ANI/ALI	2020	Sep	FR	16	1652	1658	1700	0	8
20038512		09/08/2020	1239	2900-B SE MIEHE DR, GRIMES		ASSIST	WESSELINK, BRIAN	ANI/ALI	2020	Sep	TU	12	1239	1246	1308	0	29
20038674		09/09/2020	1839	512 SE 12TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Sep	WE	18	1840	1846	1902	0	22
20038737		09/10/2020	0730	608 NW NORTON CIR, GRIMES		CHECKS O	HAKE, MICHAEL	ANI/ALI	2020	Sep	TH	7	0731	0739	0747	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
20039042		09/12/2020	0955	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	SA	9	0956	0956	1001	0	5
20039316		09/14/2020	0909	1000 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	MO	9	0911	0918	0922	0	11
20040339		09/20/2020	1624	3005 SE COVENANT DR, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Sep	SU	16	1624	1627	1632	0	8
20040897		09/24/2020	0946	1201 SE GATEWAY DR, GRIMES		CHECKS O	KINNEY, PHILIP	VOIP	2020	Sep	TH	9	0949	0956	1001	0	12
20041246		09/26/2020	0823	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CHECKS O	KINNEY, PHILIP	ANI/ALI	2020	Sep	SA	8	0824	0830	0839	0	15
INFO		Total = 5															
20037480		09/01/2020	0818	1301 SE GATEWAY DR, GRIMES		TOUR	BALLENGER, STEVEN	ADMIN	2020	Sep	TU	8	0823	0823	0825	0	2
20038910		09/11/2020	1238	200 S JAMES ST, GRIMES	: @JGFD 37	INFO		ADMIN	2020	Sep	FR	12	2010	2010	2225	2	15
20039181		09/13/2020	0946	601 SE DOVETAIL RD, GRIMES		INFO	DAUTOVIC, MEVLID	ADMIN	2020	Sep	SU	9	0948	0956	1008	0	20
20039408		09/14/2020	1624	4101 SE CAPITOL CIR, GRIMES	: @RICKS TOWING - GRIM	ADVISED		ADMIN	2020	Sep	MO	16	1935	1935	1055	15	20
20040843		09/23/2020	2059	2800-B SE STONE RIDGE ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Sep	WE	20	0703	0703	0709	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
INTOX		Total = 1															
20040147		09/18/2020	2330	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	ASSIST	ZEBEDEE, MATTHEW	ANI/ALI	2020	Sep	FR	23	2330	2334	0102	1	32
INVESTIG		Total = 2															
20037849		09/03/2020	1543	705 SE GATEWAY DR, GRIMES				ADMIN	2020	Sep	TH	15	1625	1625	1715	0	50
20038572		09/09/2020	0016	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	GOOD, ADAM	ANI/ALI	2020	Sep	WE	0	0019	0022	0031	0	12
KEYS		Total = 15															
20038227		09/06/2020	0610	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Sep	SU	6	0611	0618	0627	0	16
20038283		09/06/2020	1639	2055 E 1ST ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	SU	16	1640	1711	1711	0	31
20038376		09/07/2020	1106	351 SW KENNYBROOK DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	11	1107	1120	1125	0	18
20038632		09/09/2020	1328	2055 E 1ST ST, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Sep	WE	13	1332	1336	1343	0	11
20038778	20005392	09/10/2020	1323	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Sep	TH	13	1324	1330	1408	0	44
20038809		09/10/2020	1750	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	NYSTROM, KIRSTEN	ADMIN	2020	Sep	TH	17	1806	1811	1816	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
20039035		09/12/2020	0743	601 NE 5TH ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Sep	SA	7	0744	0749	0752	0	8
20039094		09/12/2020	1841	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Sep	SA	18	1841	1851	1903	0	22
20039627		09/15/2020	2011	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Sep	TU	20	2013	2016	2032	0	19
20039703		09/16/2020	0943	1301 SE GATEWAY DR, GRIMES		ASSIST	CALLAHAN, KENNETH	ANI/ALI	2020	Sep	WE	9	0944	1018	1018	0	34
20040120		09/18/2020	1842	904 SW 8TH CT, GRIMES		ASSIST	NYSTROM, KIRSTEN	ADMIN	2020	Sep	FR	18	1845	1858	1902	0	17
20040481		09/21/2020	1449	1400 SE 11TH ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	MO	14	1452	1500	1531	0	39
20040598		09/22/2020	0924	1004 SE 5TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	TU	9	0931	0936	0947	0	16
20041260		09/26/2020	1038	1301 SE GATEWAY DR, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2020	Sep	SA	10	1039	1050	1050	0	11
20041624		09/28/2020	2054	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	CORY, IAN	ADMIN	2020	Sep	MO	20	2054	2058	2104	0	10
LMV		Total = 1															
20041900	20005880	09/30/2020	0813	3500 SE MIEHE DR, GRIMES	: @SERV PRO - GRIM	CASE	HOMEISTER, WESLEY	ADMIN	2020	Sep	WE	8	0815	0834	0922	1	7

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
MENTAL		Total = 2															
20041601		09/28/2020	1613	1705 NW MORNINGSIDE DR, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Sep	MO	16	1617	1617	1829	2	12
20041865	20005877	09/30/2020	0137	1409 NE LITTLE BEAVER DR, GRIMES		INFO	WARD, GREGORY	ADMIN	2020	Sep	WE	1	0542	0542	0618	0	36
MESSAGE		Total = 4															
20039193		09/13/2020	1247	900 SE DOVETAIL RD, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	SU	12	1425	1437	1539	1	14
20039522	20005498	09/15/2020	0951	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	TU	9	0953	1012	1023	0	30
20039598		09/15/2020	1719	2005 NW PRAIRIE CREEK DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Sep	TU	17	1802	1803	1842	0	40
20040634		09/22/2020	1416	309 SW KENNYBROOK DR, GRIMES		ADVISED	CORY, IAN	ADMIN	2020	Sep	TU	14	1427	1427	1454	0	27
MISC		Total = 2															
20037909		09/04/2020	0253	600-B SE EWING ST, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2020	Sep	FR	2	0254	0254	0407	1	13
20039638		09/15/2020	2116	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	TU	21	2116	2116	2122	0	6
MISSING		Total = 3															
20038655		09/09/2020	1608	205 NE TANZANITE CT, GRIMES		ADVISED	CAPPELLE, JACOB	ANI/ALI	2020	Sep	WE	16	1609	1612	1618	0	9
20039250		09/13/2020	2243	607 SE EWING ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2020	Sep	SU	22	2244	2250	2302	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
20041217		09/26/2020	0139	101 NW 8TH ST, GRIMES	:106, @HIDDEN HILLS CONDOMINIUM S - GRIM	CANCEL	WARD, GREGORY	ANI/ALI	2020	Sep	SA	1	0140	0145	0152	0	12
OPEN		Total = 3															
20038847		09/10/2020	2344	805 SW 37TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	23	2344	2344	2346	0	2
20040015		09/18/2020	0108	2901 SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	1	0108	0108	0114	0	6
20041208		09/26/2020	0039	875 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	SA	0	0039	0039	0042	0	3
OWI		Total = 1															
20038905		09/11/2020	1206	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	FR	12	1209	1215	1218	0	9
PARK		Total = 8															
20037637		09/02/2020	0912	109 NW 11TH ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Sep	WE	9	0916	0923	0937	0	21
20037867		09/03/2020	1738	333 SE 17TH CT, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	TH	17	1738	1738	1740	0	2
20037879		09/03/2020	1911	SE DOLAN DR / SE SHAWVER DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	TH	19	1913	1925	1929	0	16
20038102		09/05/2020	0918	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	BALLENGER, STEVEN	OFFICER	2020	Sep	SA	9	0918	0918	0928	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
20038603		09/09/2020	0825	250 W 1ST ST, GRIMES	: @TINAS HAIR & TANNING - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2020	Sep	WE	8	0829	0856	0856	0	27
20038830		09/10/2020	2019	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	GOA	RINIKER, MICHAEL	ADMIN	2020	Sep	TH	20	2053	2054	2058	0	5
20039066		09/12/2020	1358	3755 SE CAPITOL CIR, GRIMES	:	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	SA	13	1359	1409	1429	0	30
20041137		09/25/2020	1610	613 NE 4TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Sep	FR	16	1612	1658	1712	1	0
PROWL		Total = 1															
20042034		09/30/2020	2113	702 SE WOODBINE DR, GRIMES		ADVISED	MUMM, JARRED	ADMIN	2020	Sep	WE	21	2114	2116	2143	0	29
PUBLIC		Total = 20															
20037567		09/01/2020	1926	1255 SE 6TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Sep	TU	19	2058	2058	2058	0	0
20037765		09/03/2020	0258	342 SE GATEWAY DR, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TH	2	0258	0258	0311	0	13
20037999	20005281	09/04/2020	1616	2406 SE COVENANT DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Sep	FR	16	1618	1638	1731	1	13
20038011		09/04/2020	1715	200 S JAMES ST, GRIMES	: @JGFD 37	CANCELEV		ADMIN	2020	Sep	FR	17	0000	0000	1716	0	0
20038106		09/05/2020	1025	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2020	Sep	SA	10	1025	1039	1047	0	22

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20038151		09/05/2020	1707	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM: @BOMGAARS - GRIM:EST LL(-93.7721,41.6803)	ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	SA	17	1707	1707	1710	0	3
20038320		09/06/2020	2024	200 S JAMES ST, GRIMES	: @JOHNSTON GRIMES FIRE STATION 37 - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	SU	20	2024	2024	2028	0	4
20038573		09/09/2020	0017	SE 37TH ST / SE GATEWAY DR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	0	0017	0017	0019	0	2
20038621		09/09/2020	1121	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Sep	WE	11	1124	1133	1139	0	15
20039065		09/12/2020	1357	127 NE HARVEY ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2020	Sep	SA	13	1357	1357	1421	0	24
20039151		09/13/2020	0145	3300-B SE GRIMES BLVD, GRIMES		ADVISED	ZEBEDEE, MATTHEW	OFFICER	2020	Sep	SU	1	0145	0145	0152	0	7
20039263	20005448	09/13/2020	2344	SE 37TH ST / SE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SU	23	2344	2344	0152	2	8
20039412		09/14/2020	1638	100-B NE 22ND CIR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	MO	16	1638	1638	1649	0	11
20039602		09/15/2020	1733	200 S JAMES ST, GRIMES	: @JGFD 37	CHECKS O	KRILE, CHALENA	ADMIN	2020	Sep	TU	17	1733	1733	1737	0	4
20040082		09/18/2020	1444	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	NYSTROM, KIRSTEN	OFFICER	2020	Sep	FR	14	1444	1444	1518	0	34

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20040850		09/23/2020	2145	2611 SE VICTORY DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	WE	21	2147	2155	2217	0	30
20040883		09/24/2020	0752	2969 W 1ST ST, GRIMES		CANCEL	KINNEY, PHILIP	OFFICER	2020	Sep	TH	7	0752	0752	0832	0	40
20040909		09/24/2020	1155	374 SE WOODBINE DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2020	Sep	TH	11	1155	1155	1224	0	29
20041499		09/28/2020	0748	146 W 1ST ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2020	Sep	MO	7	0748	0748	0751	0	3
20041818		09/29/2020	1908	200 S JAMES ST, GRIMES	: @JOHNSTON GRIMES FIRE STATION 37 - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	TU	19	1908	1908	1911	0	3
RADAR		Total = 87															
20037564		09/01/2020	1901	317 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	19	1901	1901	1927	0	26
20037598		09/02/2020	0110	3257 S JAMES ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Sep	WE	1	0110	0110	0144	0	34
20037703		09/02/2020	1702	783 N JAMES ST, GRIMES		CANCEL	CAPPELLE, JACOB	OFFICER	2020	Sep	WE	17	1716	1722	1741	0	25
20037754		09/03/2020	0050	1778 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TH	0	0050	0050	0129	0	39
20037788		09/03/2020	0818	302 SE GRIMES BLVD, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TH	8	0818	0818	0832	0	14
20037815		09/03/2020	1103	783 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TH	11	1103	1103	1108	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
20037959		09/04/2020	1212	304 SE GRIMES BLVD, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	FR	12	1212	1212	1236	0	24
20038075		09/05/2020	0128	1780 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	1	0128	0128	0144	0	16
20038080		09/05/2020	0204	3155 SW BROOKSIDE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	SA	2	0204	0204	0206	0	2
20038105		09/05/2020	1005	622 SE 37TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	SA	10	1005	1005	1021	0	16
20038138		09/05/2020	1550	315 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	SA	15	1550	1550	1616	0	26
20038183		09/05/2020	2300	1782 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	23	2337	2337	2355	0	18
20038214		09/06/2020	0307	1778 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SU	3	0307	0307	0339	0	32
20038224		09/06/2020	0554	2361 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	SU	5	0554	0554	0613	0	19
20038278		09/06/2020	1546	1647 SE 19TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	SU	15	1546	1546	1605	0	19
20038289		09/06/2020	1704	2100 NE PARK DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	SU	17	1705	1716	1731	0	26
20038326		09/06/2020	2043	250 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	SU	20	2043	2043	2105	0	22
20038353		09/07/2020	0144	1776 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	1	0144	0144	0218	0	34

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20038370		09/07/2020	0854	3543 S JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	8	0854	0854	0909	0	15
20038415		09/07/2020	1832	244 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	MO	18	1832	1832	1850	0	18
20038593		09/09/2020	0546	300 SE GRIMES BLVD, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	5	0546	0546	0613	0	27
20038648		09/09/2020	1529	3563 SE GLENSTONE DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Sep	WE	15	1529	1529	1534	0	5
20038654		09/09/2020	1603	244 NE BEAVERBROOKE BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	WE	16	1603	1603	1609	0	6
20038789		09/10/2020	1501	923 SW 19TH ST, GRIMES		NODP	NYSTROM, KIRSTEN	OFFICER	2020	Sep	TH	15	1501	1501	1520	0	19
20038801		09/10/2020	1632	709 SW BROOKSIDE DR, GRIMES		NODP	RINIKER, MICHAEL	OFFICER	2020	Sep	TH	16	1632	1632	1721	0	49
20038853		09/11/2020	0028	1780 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	FR	0	0034	0048	0112	0	38
20038891		09/11/2020	0908	3137 SE GLENSTONE DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	FR	9	0908	0908	0919	0	11
20038959		09/11/2020	1752	779 N JAMES ST, GRIMES		NODP	RINIKER, MICHAEL	OFFICER	2020	Sep	FR	17	1804	1825	1825	0	21
20039010		09/12/2020	0003	1780 NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	0	0034	0043	0043	0	9
20039032		09/12/2020	0627	1784 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	6	0627	0627	0635	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
20039037		09/12/2020	0928	919 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	SA	9	0928	0928	0948	0	20
20039069		09/12/2020	1444	919 SW 19TH ST, GRIMES		NODP	NYSTROM, KIRSTEN	OFFICER	2020	Sep	SA	14	1444	1444	1502	0	18
20039164		09/13/2020	0402	228 SE 19TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Sep	SU	4	0402	0402	0430	0	28
20039166		09/13/2020	0505	298 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Sep	SU	5	0505	0505	0544	0	39
20039200		09/13/2020	1500	228 SE 19TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	SU	15	1500	1500	1508	0	8
20039217		09/13/2020	1659	1647 SE 19TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	SU	16	1659	1659	1726	0	27
20039273		09/14/2020	0119	1782 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	1	0205	0205	0215	0	10
20039297		09/14/2020	0451	1778 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	4	0456	0507	0511	0	15
20039383		09/14/2020	1508	925 SW 19TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	MO	15	1523	1523	1533	0	10
20039406		09/14/2020	1618	2164 NE PARK DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	MO	16	1618	1618	1630	0	12
20039431		09/14/2020	1832	315 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	MO	18	1832	1832	1853	0	21
20039481		09/15/2020	0225	300-B SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2020	Sep	TU	2	0246	0246	0301	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
20039491		09/15/2020	0517	1484 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	TU	5	0517	0517	0555	0	38
20039517		09/15/2020	0915	400 BLK NW 27TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TU	9	0915	0915	0938	0	23
20039583		09/15/2020	1622	317 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	16	1622	1622	1640	0	18
20039593		09/15/2020	1642	2162 NE PARK DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	TU	16	1642	1642	1708	0	26
20039804		09/16/2020	2020	247 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	WE	20	2020	2020	2035	0	15
20039850		09/17/2020	0530	404 E 1ST ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	5	0530	0530	0557	0	27
20039871		09/17/2020	0905	2098 SE 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TH	9	0905	0905	0920	0	15
20039952		09/17/2020	1655	321 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6863)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	TH	16	1655	1655	1710	0	15
20040046		09/18/2020	0831	310 NW 27TH ST, GRIMES	:EST LL(-93.7979,41.7102)	NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	FR	8	0831	0831	0840	0	9
20040061		09/18/2020	1137	921 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	FR	11	1137	1137	1153	0	16
20040109		09/18/2020	1703	787 N JAMES ST, GRIMES		CANCEL	CAPPELLE, JACOB	OFFICER	2020	Sep	FR	17	1729	1729	1738	0	9
20040202		09/19/2020	1459	787 N JAMES ST, GRIMES		CANCEL	CAPPELLE, JACOB	OFFICER	2020	Sep	SA	14	1459	1459	1512	0	13

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20040383		09/20/2020	2322	1784 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SU	23	2339	2339	0006	0	27
20040418		09/21/2020	0513	1778 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	5	0513	0513	0530	0	17
20040428		09/21/2020	0833	310 NW 27TH ST, GRIMES	:EST LL(-93.7979,41.7102)	NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	8	0833	0833	0850	0	17
20040439		09/21/2020	0928	393 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2020	Sep	MO	9	0928	0928	0933	0	5
20040447		09/21/2020	0942	393 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2020	Sep	MO	9	0942	0942	1030	0	48
20040474		09/21/2020	1318	393 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2020	Sep	MO	13	1318	1318	1342	0	24
20040475		09/21/2020	1341	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	13	1341	1341	1353	0	12
20040604		09/22/2020	1018	2102 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TU	10	1018	1018	1026	0	8
20040697		09/22/2020	2325	1784 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TU	23	2325	2325	2345	0	20
20040736		09/23/2020	0731	306 SE 6TH ST, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2020	Sep	WE	7	0731	0731	0830	0	59
20040742		09/23/2020	0803	783 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	WE	8	0803	0803	0824	0	21
20040764		09/23/2020	1055	302 SE GRIMES BLVD, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	WE	10	1055	1055	1112	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
20040875		09/24/2020	0538	1491 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	TH	5	0538	0538	0613	0	35
20040941		09/24/2020	1616	244 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	TH	16	1616	1616	1646	0	30
20041027		09/25/2020	0158	300-B SE GATEWAY DR, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Sep	FR	1	0158	0158	0158	0	0
20041035		09/25/2020	0315	232 SE 19TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Sep	FR	3	0315	0315	0343	0	28
20041038		09/25/2020	0458	508 S JAMES ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	4	0458	0458	0537	0	39
20041238		09/26/2020	0509	300 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Sep	SA	5	0509	0509	0541	0	32
20041272		09/26/2020	1302	1487 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2020	Sep	SA	13	1302	1302	1330	0	28
20041379		09/27/2020	0711	785 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	SU	7	0711	0711	0727	0	16
20041428		09/27/2020	1702	606 SW BROOKSIDE DR, GRIMES	:EST LL(-93.8060,41.6953)	CANCEL	DOVE, JEREMY	OFFICER	2020	Sep	SU	17	1702	1702	1715	0	13
20041478		09/28/2020	0341	1782 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	3	0341	0341	0424	0	43
20041496		09/28/2020	0739	921 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	7	0757	0813	0813	0	16
20041539		09/28/2020	1042	1364 SW 19TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	10	1042	1042	1113	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
20041640		09/29/2020	0029	1782 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TU	0	0029	0029	0104	0	35
20041665		09/29/2020	0423	1783 S JAMES ST, GRIMES		NODP	ZEBEDEE, MATTHEW	OFFICER	2020	Sep	TU	4	0423	0423	0452	0	29
20041670		09/29/2020	0542	1540 W 1ST ST, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TU	5	0542	0542	0559	0	17
20041674		09/29/2020	0733	783 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TU	7	0733	0733	0752	0	19
20041696		09/29/2020	1043	302 NW BROOKSIDE DR, GRIMES	:EST LL(-93.8061,41.6911)	NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TU	10	1043	1043	1053	0	10
20041747		09/29/2020	1616	247 NE BEAVERBROOKE BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	16	1623	1623	1623	0	0
20041874		09/30/2020	0336	NE 18TH ST, GRIMES	:EST LL(-93.7746,41.7029)	ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	WE	3	0437	0437	0458	0	21
20041920		09/30/2020	1019	787 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	WE	10	1019	1019	1043	0	24
20041950		09/30/2020	1309	1617 SE LITTLE BEAVER DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Sep	WE	13	1309	1309	1324	0	15
RECKLESS		Total = 18															
20037509		09/01/2020	1242	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	UTL	TART, JASON	ADMIN	2020	Sep	TU	12	1244	1244	1247	0	3
20037542		09/01/2020	1618	NW 114TH ST / NW TOWNER DR, GRIMES		ADVISED	ARNOLD, BRYCE	ANI/ALI	2020	Sep	TU	16	1620	1620	1627	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
20038359		09/07/2020	0326	2609 SE VICTORY DR, GRIMES		UTL		ANI/ALI	2020	Sep	MO	3	0326	0328	0333	0	7
20039007		09/11/2020	2324	NW 107TH ST / NW 74TH PL, GRIMES		UTL	RANGEL, ALEXANDRIA	ADMIN	2020	Sep	FR	23	2324	2328	2336	0	12
20039021		09/12/2020	0112	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	ANI/ALI	2020	Sep	SA	1	0112	0112	0116	0	4
20039075		09/12/2020	1541	100-B NE GRIMES BLVD, GRIMES	:SB	UTL	NYSTROM, KIRSTEN	ANI/ALI	2020	Sep	SA	15	1543	1548	1557	0	14
20039089		09/12/2020	1813	SE 37TH ST / S JAMES ST, GRIMES		BROA		ADMIN	2020	Sep	SA	18	1815	1815	1826	0	11
20039176		09/13/2020	0923	152 HWY 141 HWY, GRIMES		UTL	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	SU	9	0924	0926	0928	0	4
20039188		09/13/2020	1144	SE 6TH ST / S JAMES ST, GRIMES		UTL	ARCURI, CHRISTIE	ANI/ALI	2020	Sep	SU	11	1145	1146	1148	0	3
20039364		09/14/2020	1322	W 1ST ST / NW MAPLEWOOD DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	13	1324	1329	1334	0	10
20039737		09/16/2020	1324	W 1ST ST / JAZZWOOD DR NW, GRIMES		CHECKS O	BALLENGER, STEVEN	ANI/ALI	2020	Sep	WE	13	1325	1327	1338	0	13
20039957	20005585	09/17/2020	1709	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DOVE, JEREMY	ADMIN	2020	Sep	TH	17	1710	1713	1846	1	36
20041119		09/25/2020	1437	500-B NW SUNSET CT, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Sep	FR	14	1440	1453	1455	0	15
20041144		09/25/2020	1626	2000-B E 1ST ST, GRIMES		BROA		ADMIN	2020	Sep	FR	16	1629	1629	1629	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
20041162		09/25/2020	1944	W 1ST ST / SW BROOKSIDE DR, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Sep	FR	19	1949	2007	2048	0	59
20041338		09/26/2020	2148	NW 114TH ST / NE GRIMES BLVD, GRIMES		BROA		ANI/ALI	2020	Sep	SA	21	2150	2150	2210	0	20
20041685		09/29/2020	0934	100-B SE GRIMES BLVD, GRIMES		UTL	DAUTOVIC, MEVLID	ANI/ALI	2020	Sep	TU	9	0935	0935	0940	0	5
20041752		09/29/2020	1621	SE 33RD ST / SE GRIMES BLVD, GRIMES		GOA		ANI/ALI	2020	Sep	TU	16	1622	1622	1645	0	23
RESDFIRE		Total = 3															
20040131		09/18/2020	2014	1005 NE CYPRESS CIR, GRIMES				ADMIN	2020	Sep	FR	20	2016	2016	2021	0	5
20040322		09/20/2020	1421	501 SE 13TH ST, GRIMES		ASSIST	MCATEE, JESSE	ANI/ALI	2020	Sep	SU	14	1422	1427	1431	0	9
20041266		09/26/2020	1135	1208 SW 4TH ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Sep	SA	11	1135	1137	1140	0	5
RUNAWAY		Total = 1															
20039049	20005429	09/12/2020	1043	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2020	Sep	SA	10	1043	1049	1249	2	6
SEARCH		Total = 1															
20037865		09/03/2020	1730	600 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	ASSIST	JACKSON, WADE	ADMIN	2020	Sep	TH	17	1730	1948	2251	5	21
SIGNALS		Total = 2															
20037570		09/01/2020	1951	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	19	1951	1951	2000	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
20038251		09/06/2020	1100	W 1ST ST / SW COUNTY LINE RD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	SU	11	1100	1103	1109	0	9
STALLED		Total = 10															
20037925		09/04/2020	0720	NE BEAVERBROOKE BLVD / NE MAIN ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Sep	FR	7	0720	0720	0820	1	0
20038055		09/04/2020	2145	100-B SW BROOKSIDE DR, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Sep	FR	21	2145	2145	2219	0	34
20038903		09/11/2020	1157	200-B NE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Sep	FR	11	1157	1157	1200	0	3
20039068		09/12/2020	1413	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	GOA	KRILE, CHALENA	ADMIN	2020	Sep	SA	14	1415	1432	1437	0	22
20039413		09/14/2020	1640	100-B NE GRIMES BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	MO	16	1640	1640	1650	0	10
20039915		09/17/2020	1344	100-B NE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TH	13	1344	1344	1347	0	3
20040193		09/19/2020	1330	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	MCATEE, JESSE	OFFICER	2020	Sep	SA	13	1330	1330	1331	0	1
20040199		09/19/2020	1434	1800-B SE 19TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	SA	14	1434	1434	1438	0	4
20040959		09/24/2020	1809	HWY 141 NB ON RMP, GRIMES	:EST LL(-93.7743,41.6936)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	TH	18	1809	1809	1811	0	2
20041243		09/26/2020	0801	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2020	Sep	SA	8	0801	0801	0805	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
STILL		Total = 3															
20039311		09/14/2020	0856	W 1ST ST / SW BROOKSIDE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	8	0857	0904	0911	0	14
20039327		09/14/2020	0938	W 1ST ST / SW BROOKSIDE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	9	0938	0945	0951	0	13
20039330		09/14/2020	0953	805 W 1ST ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	9	0954	1002	1002	0	8
SUICIDE		Total = 5															
20037576		09/01/2020	2055	755 SE GATEWAY DR, GRIMES		ADVISED	DAGENAIS, AUSTIN	ADMIN	2020	Sep	TU	20	2057	2059	2141	0	44
20038112	20005298	09/05/2020	1115	333 SE 17TH CT, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Sep	SA	11	1116	1122	1221	1	5
20039148	20005441	09/13/2020	0112	513 NE MAIN ST, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2020	Sep	SU	1	0113	0118	0331	2	18
20039435	20005484	09/14/2020	1902	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	GREGO, SHANE	ADMIN	2020	Sep	MO	19	1903	1914	2014	1	11
20040241	20005622	09/19/2020	2153	3000 SE COVENANT DR, GRIMES		CASE	CAPPELLE, JACOB	ANI/ALI	2020	Sep	SA	21	2154	2157	2251	0	57
SUSP		Total = 35															
20037470		09/01/2020	0448	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	HADSALL, MATTHEW	ADMIN	2020	Sep	TU	4	0449	0449	0458	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
20037605		09/02/2020	0257	200 N JAMES ST, GRIMES	: @LIBRARY - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	2	0257	0257	0259	0	2
20037612		09/02/2020	0436	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	WARD, GREGORY	ANI/ALI	2020	Sep	WE	4	0437	0438	0449	0	12
20037768	20005232	09/03/2020	0328	875 SE GATEWAY DR, GRIMES		CASE	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	3	0328	0328	0416	0	48
20037860		09/03/2020	1651	3108 SE LIBERTY DR, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Sep	TH	16	1652	1702	1802	1	10
20037892		09/03/2020	2313	1420 SE 3RD ST, GRIMES	: @CAR WASH - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	23	2313	2313	2317	0	4
20037973	20005278	09/04/2020	1418	230 NE DESTINATION DR, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Sep	FR	14	1420	1423	1609	1	49
20038081		09/05/2020	0234	NE 5TH ST / NE LITTLE BEAVER DR, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	2	0234	0234	0242	0	8
20038095		09/05/2020	0722	724 NE 5TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Sep	SA	7	0722	0726	0738	0	16
20038176		09/05/2020	2137	3801 S JAMES ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Sep	SA	21	2137	2141	2144	0	7
20038256		09/06/2020	1140	308 SE MAIN ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Sep	SU	11	1142	1142	1142	0	0
20038453		09/08/2020	0223	3000-B SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TU	2	0223	0223	0224	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
20038564		09/08/2020	2305	3000 SE GRIMES BLVD, GRIMES	: @FOOD DEPOT - GRIM	CANCEL	GOOD, ADAM	OFFICER	2020	Sep	TU	23	2305	2305	2306	0	1
20038622		09/09/2020	1131	NW 18TH ST / NW NORTON CT, GRIMES		CHECKS O	KINNEY, PHILIP	ANI/ALI	2020	Sep	WE	11	1132	1145	1151	0	19
20038833		09/10/2020	2051	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	NYSTROM, KIRSTEN	OFFICER	2020	Sep	TH	20	2051	2051	2053	0	2
20038834		09/10/2020	2053	SE 37TH ST / SE GRIMES BLVD, GRIMES		CANCELEV		OFFICER	2020	Sep	TH	20	0000	0000	2053	0	0
20039001		09/11/2020	2256	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	22	2256	2256	2258	0	2
20039002		09/11/2020	2257	501 CALISTA CT, GRIMES		UTL	RANGEL, ALEXANDRIA	ADMIN	2020	Sep	FR	22	2257	2300	2313	0	16
20039023		09/12/2020	0156	204 W 1ST ST, GRIMES	: @TRUE VALUE - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	1	0156	0156	0215	0	19
20039152		09/13/2020	0205	2155 SE 37TH ST, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2020	Sep	SU	2	0205	0205	0248	0	43
20039234		09/13/2020	1903	109 NE 2ND ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Sep	SU	19	1904	1906	1917	0	13
20039239		09/13/2020	2020	704 NE MAIN ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	SU	20	2020	2020	2032	0	12
20039367		09/14/2020	1334	1017 SE 4TH ST, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Sep	MO	13	1335	1338	1346	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
20039370		09/14/2020	1345	406 SW HICKORY CIR, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	13	1346	1349	1356	0	10
20039427		09/14/2020	1802	401 SE MAIN ST, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Sep	MO	18	1802	1806	1824	0	22
20039668		09/16/2020	0223	3500-B SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	2	0223	0223	0228	0	5
20040016		09/18/2020	0130	3000-B SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	1	0130	0130	0133	0	3
20040837		09/23/2020	2001	205 NE HARVEY ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Sep	WE	20	2002	2002	2007	0	5
20040866		09/24/2020	0139	2611 SE VICTORY DR, GRIMES		ADVISED	HADSALL, MATTHEW	ANI/ALI	2020	Sep	TH	1	0140	0143	0220	0	40
20041074	20005756	09/25/2020	0942	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ARREST	KINNEY, PHILIP	ANI/ALI	2020	Sep	FR	9	0943	0951	1149	2	6
20041210		09/26/2020	0047	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Sep	SA	0	0047	0047	0055	0	8
20041213		09/26/2020	0104	1100-B SE 37TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	SA	1	0104	0104	0106	0	2
20041363		09/27/2020	0151	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	SU	1	0151	0151	0152	0	1
20041484		09/28/2020	0620	NW HARVEST DR / NW SUNSET LN, GRIMES		UTL	RANGEL, ALEXANDRIA	ANI/ALI	2020	Sep	MO	6	0620	0624	0637	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
20041860		09/30/2020	0102	200-B W 1ST ST, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2020	Sep	WE	1	0102	0102	0108	0	6
THEFT		Total = 4															
20037657	20005215	09/02/2020	1238	315 SE LITTLE BEAVER DR, GRIMES		CASE	HAKE, MICHAEL	ADMIN	2020	Sep	WE	12	1241	1247	1310	0	29
20038608	20005361	09/09/2020	0939	551 SE DOVETAIL RD, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Sep	WE	9	0940	0949	1110	1	30
20039369	20005474	09/14/2020	1344	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2020	Sep	MO	13	1347	1348	1422	0	35
20040943		09/24/2020	1638	200 SE GATEWAY DR, GRIMES		INFO	RINIKER, MICHAEL	ADMIN	2020	Sep	TH	16	1726	1726	1729	0	3
THREAT		Total = 1															
20038343	20005318	09/07/2020	0034	308 SE MAIN ST, GRIMES		CASE	RANGEL, ALEXANDRIA	ADMIN	2020	Sep	MO	0	0035	0041	0056	0	21
TRAFFIC		Total = 158															
20037527		09/01/2020	1509	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	15	1509	1509	1513	0	4
20037560		09/01/2020	1815	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Sep	TU	18	1815	1815	1823	0	8
20037573		09/01/2020	2036	1100-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	20	2036	2036	2040	0	4
20037586		09/01/2020	2252	500-B N JAMES ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2020	Sep	TU	22	2252	2252	2302	0	10
20037588		09/01/2020	2320	E 1ST ST / NE JACOB ST, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Sep	TU	23	2320	2320	2335	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
20037596		09/02/2020	0056	875 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	0	0056	0056	0106	0	10
20037617		09/02/2020	0522	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CITATION	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	5	0522	0522	0540	0	18
20037618		09/02/2020	0528	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	WARNING	WARD, GREGORY	OFFICER	2020	Sep	WE	5	0528	0528	0535	0	7
20037690		09/02/2020	1559	1300-B N JAMES ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Sep	WE	15	1559	1559	1607	0	8
20037704		09/02/2020	1706	300-B N JAMES ST, GRIMES		CITATION	CAPPELLE, JACOB	OFFICER	2020	Sep	WE	17	1706	1706	1714	0	8
20037706		09/02/2020	1716	400-B N JAMES ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2020	Sep	WE	17	1716	1716	1721	0	5
20037713		09/02/2020	1750	1200-B SE LITTLE BEAVER DR, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2020	Sep	WE	17	1750	1750	1800	0	10
20037714		09/02/2020	1753	1200-B SE LITTLE BEAVER DR, GRIMES		CANCELEV		OFFICER	2020	Sep	WE	17	0000	0000	1754	0	0
20037751		09/03/2020	0038	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TH	0	0038	0038	0048	0	10
20037758		09/03/2020	0137	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TH	1	0137	0137	0147	0	10
20037764		09/03/2020	0256	3700-B SE BEISSER DR, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	2	0256	0256	0311	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
20037886		09/03/2020	2031	400-B SW 19TH ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Sep	TH	20	2031	2031	2042	0	11
20037891		09/03/2020	2305	NE 13TH ST / N JAMES ST, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TH	23	2305	2305	2307	0	2
20037902		09/04/2020	0123	309 E 1ST ST, GRIMES	: @CORN PATCH - GRIM	ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	FR	1	0123	0123	0139	0	16
20037919		09/04/2020	0537	100-B NE GRIMES BLVD, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	5	0537	0537	0548	0	11
20037976	20005274	09/04/2020	1458	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	RINIKER, MICHAEL	OFFICER	2020	Sep	FR	14	1458	1458	1541	0	43
20038073		09/05/2020	0114	2400-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Sep	SA	1	0114	0114	0123	0	9
20038093		09/05/2020	0540	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	5	0540	0540	0546	0	6
20038119		09/05/2020	1337	SE CROSSINGS LN / SE GATEWAY DR, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2020	Sep	SA	13	1337	1337	1346	0	9
20038127		09/05/2020	1502	2570 E 1ST ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Sep	SA	15	1502	1502	1509	0	7
20038141		09/05/2020	1605	800-B SE GATEWAY DR, GRIMES		CANCEL	KRILE, CHALENA	OFFICER	2020	Sep	SA	16	1605	1605	1605	0	0
20038142		09/05/2020	1605	800-B SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Sep	SA	16	1605	1605	1613	0	8
20038153		09/05/2020	1735	100-B SE 5TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Sep	SA	17	1735	1735	1743	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
20038167		09/05/2020	2011	3600- SE CROSSROADS DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	SA	20	2011	2011	2022	0	11
20038186		09/05/2020	2321	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	23	2321	2321	2335	0	14
20038204		09/06/2020	0208	1900 SE 37TH ST, GRIMES	: @QT - GRIM	WARNING	GOOD, ADAM	OFFICER	2020	Sep	SU	2	0208	0208	0219	0	11
20038208		09/06/2020	0241	4400-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SU	2	0241	0241	0250	0	9
20038228		09/06/2020	0633	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Sep	SU	6	0633	0633	0640	0	7
20038250		09/06/2020	1047	400-B W 1ST ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Sep	SU	10	1047	1047	1058	0	11
20038266		09/06/2020	1440	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CITATION	ARNOLD, BRYCE	OFFICER	2020	Sep	SU	14	1440	1440	1457	0	17
20038290		09/06/2020	1705	2300-B NE PARK DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Sep	SU	17	1705	1705	1715	0	10
20038315		09/06/2020	1959	100-B SE 19TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	SU	19	1959	1959	2007	0	8
20038316		09/06/2020	2012	500-B S JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	SU	20	2012	2012	2021	0	9
20038373		09/07/2020	1019	600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	10	1019	1019	1024	0	5
20038445	20005333	09/08/2020	0049	W 1ST ST / NW MAPLEWOOD DR, GRIMES		CASE	GOOD, ADAM	OFFICER	2020	Sep	TU	0	0049	0049	0158	1	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20038528		09/08/2020	1555	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	15	1555	1555	1603	0	8
20038542		09/08/2020	1819	1700-B NE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Sep	TU	18	1819	1819	1826	0	7
20038557		09/08/2020	2137	3600-B SE CROSSROADS DR, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	21	2137	2137	2157	0	20
20038571		09/09/2020	0015	4000-B SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	WE	0	0015	0015	0021	0	6
20038609		09/09/2020	0941	1800-B SE PRINCETON DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Sep	WE	9	0941	0941	0958	0	17
20038677		09/09/2020	1856	1000-B SE 11TH ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Sep	WE	18	1856	1856	1903	0	7
20038702		09/10/2020	0038	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CANCEL	LEWELLIN, LARRY	OFFICER	2020	Sep	TH	0	0038	0038	0040	0	2
20038732		09/10/2020	0611	E 1ST ST / NE MAIN ST, GRIMES		WARNING	LEWELLIN, LARRY	OFFICER	2020	Sep	TH	6	0611	0611	0616	0	5
20038803		09/10/2020	1641	SW 19TH ST / S JAMES ST, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Sep	TH	16	1641	1641	1648	0	7
20038855		09/11/2020	0034	1051 NE GATEWAY DR, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	FR	0	0034	0034	0048	0	14
20038862		09/11/2020	0148	3400-B SE GRIMES BLVD, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	1	0148	0148	0157	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
20038878		09/11/2020	0448	SE 5TH ST / S JAMES ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	4	0448	0448	0504	0	16
20038938		09/11/2020	1551	200-B SE 2ND ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	FR	15	1551	1551	1553	0	2
20038962		09/11/2020	1804	200-B NE 14TH CT, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Sep	FR	18	1804	1804	1825	0	21
20038971		09/11/2020	1858	1500-B N JAMES ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Sep	FR	18	1858	1858	1902	0	4
20039016		09/12/2020	0034	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	0	0034	0034	0043	0	9
20039082		09/12/2020	1657	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		NODP	NYSTROM, KIRSTEN	OFFICER	2020	Sep	SA	16	1657	1657	1711	0	14
20039083		09/12/2020	1753	900-B SW 19TH ST, GRIMES		CITATION	NYSTROM, KIRSTEN	OFFICER	2020	Sep	SA	17	1753	1753	1803	0	10
20039107		09/12/2020	2002	1900-B S JAMES ST, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Sep	SA	20	2002	2002	2004	0	2
20039140		09/13/2020	0014	W 1ST ST / SW BROOKSIDE DR, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SU	0	0014	0014	0022	0	8
20039146		09/13/2020	0058	SE 37TH ST / SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Sep	SU	0	0058	0058	0107	0	9
20039159		09/13/2020	0300	500-B NE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Sep	SU	3	0300	0300	0317	0	17
20039167		09/13/2020	0512	SE 37TH ST / SE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Sep	SU	5	0512	0512	0528	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
20039223		09/13/2020	1734	100-B NE MAIN ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	SU	17	1734	1734	1747	0	13
20039228		09/13/2020	1803	3700-B SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	SU	18	1803	1803	1811	0	8
20039229		09/13/2020	1826	100-B SE 3RD ST, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Sep	SU	18	1826	1826	1854	0	28
20039237		09/13/2020	1922	1600-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	SU	19	1922	1922	1927	0	5
20039277		09/14/2020	0147	NW 78TH AVE / NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	1	0147	0147	0158	0	11
20039280		09/14/2020	0204	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2020	Sep	MO	2	0205	0205	0215	0	10
20039283		09/14/2020	0232	SE 37TH ST / SE CROSSROADS DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Sep	MO	2	0232	0232	0238	0	6
20039291		09/14/2020	0320	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Sep	MO	3	0320	0320	0324	0	4
20039298		09/14/2020	0456	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	4	0456	0456	0507	0	11
20039300		09/14/2020	0511	818 NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	5	0511	0511	0513	0	2
20039303		09/14/2020	0529	200-B SE 37TH ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Sep	MO	5	0529	0529	0534	0	5
20039388		09/14/2020	1523	800-B SW 19TH ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Sep	MO	15	1523	1523	1531	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
20039401		09/14/2020	1547	1100-B SE GRIMES BLVD, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Sep	MO	15	1547	1547	1558	0	11
20039463		09/14/2020	2230	1100-B E 1ST ST, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2020	Sep	MO	22	2230	2230	2237	0	7
20039475		09/15/2020	0112	1100-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2020	Sep	TU	1	0112	0112	0124	0	12
20039489		09/15/2020	0436	3800-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2020	Sep	TU	4	0436	0436	0445	0	9
20039580		09/15/2020	1554	SE 19TH ST / SE DESTINATION DR, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	15	1554	1554	1605	0	11
20039641		09/15/2020	2140	700-B NE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	21	2140	2140	2144	0	4
20039663		09/16/2020	0156	200-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Sep	WE	1	0156	0156	0202	0	6
20039754		09/16/2020	1458	1100-B S JAMES ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Sep	WE	14	1458	1458	1505	0	7
20039758		09/16/2020	1510	1500-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	WE	15	1510	1510	1514	0	4
20039820		09/16/2020	2330	300-B SE 19TH ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Sep	WE	23	2330	2330	2336	0	6
20039822		09/17/2020	0019	4100-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Sep	TH	0	0019	0019	0022	0	3
20039829		09/17/2020	0048	2000-B S JAMES ST, GRIMES		NODP	GOOD, ADAM	OFFICER	2020	Sep	TH	0	0048	0048	0053	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
20039830		09/17/2020	0058	SE 28TH ST / SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Sep	TH	0	0058	0058	0059	0	1
20039837		09/17/2020	0216	300-B NE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Sep	TH	2	0216	0216	0247	0	31
20039852		09/17/2020	0601	400-B W 1ST ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	6	0601	0601	0617	0	16
20040040		09/18/2020	0651	1300-B SE 37TH ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	6	0651	0651	0703	0	12
20040102		09/18/2020	1646	SE 37TH ST / S JAMES ST, GRIMES		ADVISED	NYSTROM, KIRSTEN	OFFICER	2020	Sep	FR	16	1646	1646	1655	0	9
20040113		09/18/2020	1729	400-B N JAMES ST, GRIMES		CITATION	CAPPELLE, JACOB	OFFICER	2020	Sep	FR	17	1729	1729	1738	0	9
20040141		09/18/2020	2236	E 1ST ST / N JAMES ST, GRIMES		ADVISED	CAPPELLE, JACOB	OFFICER	2020	Sep	FR	22	2236	2236	2240	0	4
20040158		09/19/2020	0205	600-B E 1ST ST, GRIMES		CITATION	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SA	2	0205	0205	0217	0	12
20040174		09/19/2020	0812	100-B SE 6TH ST, GRIMES		CITATION	KINNEY, PHILIP	OFFICER	2020	Sep	SA	8	0812	0812	0823	0	11
20040220		09/19/2020	1838	900-B NE GRIMES BLVD, GRIMES		ADVISED	CAPPELLE, JACOB	OFFICER	2020	Sep	SA	18	1838	1838	1842	0	4
20040221		09/19/2020	1844	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2020	Sep	SA	18	1844	1844	1852	0	8
20040236		09/19/2020	2131	E 1ST ST / SE JACOB ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Sep	SA	21	2131	2131	2138	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
20040237		09/19/2020	2138	700-B SE DESTINATION DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Sep	SA	21	2138	2138	2150	0	12
20040256		09/20/2020	0007	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	ZEBEDEE, MATTHEW	OFFICER	2020	Sep	SU	0	0007	0007	0029	0	22
20040275		09/20/2020	0220	1600-B NE GRIMES BLVD, GRIMES		ADVISED	CAPPELLE, JACOB	OFFICER	2020	Sep	SU	2	0220	0220	0234	0	14
20040332		09/20/2020	1533	SE 11TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	SU	15	1533	1533	1538	0	5
20040343		09/20/2020	1706	2000-B N JAMES ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Sep	SU	17	1706	1706	1714	0	8
20040350		09/20/2020	1734	1200-B SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2020	Sep	SU	17	1734	1734	1757	0	23
20040356		09/20/2020	1830	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Sep	SU	18	1830	1830	1841	0	11
20040386		09/20/2020	2328	800-B NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	SU	23	2328	2329	2339	0	11
20040401		09/21/2020	0121	4400-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Sep	MO	1	0121	0121	0126	0	5
20040410		09/21/2020	0308	2800-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Sep	MO	3	0308	0308	0316	0	8
20040419		09/21/2020	0543	800-B NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	5	0543	0543	0551	0	8
20040432		09/21/2020	0904	500-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	9	0904	0904	0915	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
20040440		09/21/2020	0933	100-B SE GRIMES BLVD, GRIMES		WARNING	WHITE, KURT	OFFICER	2020	Sep	MO	9	0933	0933	0941	0	8
20040466		09/21/2020	1157	3500-B SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	11	1157	1157	1205	0	8
20040469		09/21/2020	1220	2000-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Sep	MO	12	1220	1220	1229	0	9
20040495		09/21/2020	1618	1100-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	MO	16	1618	1618	1623	0	5
20040497		09/21/2020	1631	1200-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	MO	16	1631	1631	1639	0	8
20040524		09/21/2020	2056	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	MAY, JOHN	OFFICER	2020	Sep	MO	20	2056	2056	2059	0	3
20040544		09/21/2020	2320	3600-B S JAMES ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Sep	MO	23	2320	2320	2330	0	10
20040557		09/22/2020	0053	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	WARNING	GOOD, ADAM	OFFICER	2020	Sep	TU	0	0053	0053	0104	0	11
20040654		09/22/2020	1640	2000-B E 1ST ST, GRIMES		WARNING	CORY, IAN	OFFICER	2020	Sep	TU	16	1640	1640	1644	0	4
20040664		09/22/2020	1818	1100-B SE LITTLE BEAVER DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Sep	TU	18	1818	1818	1824	0	6
20040667		09/22/2020	1851	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CORY, IAN	OFFICER	2020	Sep	TU	18	1851	1851	1900	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
20040676		09/22/2020	2022	SE 37TH ST / SE DESTINATION DR, GRIMES		WARNING	CORY, IAN	OFFICER	2020	Sep	TU	20	2022	2022	2030	0	8
20040699		09/22/2020	2332	SE 11TH ST / SE SHAWVER DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Sep	TU	23	2332	2332	2353	0	21
20040718		09/23/2020	0257	100 NW BEAVERBROOKE BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	WE	2	0257	0257	0303	0	6
20040721		09/23/2020	0318	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Sep	WE	3	0318	0318	0329	0	11
20040747		09/23/2020	0832	NW 114TH ST / NW TOWNER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	WE	8	0832	0832	0838	0	6
20040846		09/23/2020	2103	1100-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Sep	WE	21	2103	2103	2113	0	10
20040858		09/23/2020	2326	2400-B E 1ST ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	23	2327	2327	2330	0	3
20040859		09/23/2020	2327	2400-B E 1ST ST, GRIMES		NODP	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	23	2327	2327	2346	0	19
20040948		09/24/2020	1715	142ND ST / SW 19TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Sep	TH	17	1715	1715	1725	0	10
20041022		09/25/2020	0122	2500-B SE 37TH ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	1	0122	0122	0146	0	24
20041037		09/25/2020	0455	800-B SE 19TH ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2020	Sep	FR	4	0455	0455	0504	0	9
20041098		09/25/2020	1239	100-B NW 7TH ST, GRIMES		CHECKS O	KINNEY, PHILIP	OFFICER	2020	Sep	FR	12	1239	1239	1245	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
20041103		09/25/2020	1312	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	WARNING	HAKE, MICHAEL	OFFICER	2020	Sep	FR	13	1312	1312	1321	0	9
20041104		09/25/2020	1315	NW 8TH ST / N JAMES ST, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2020	Sep	FR	13	1315	1315	1333	0	18
20041106		09/25/2020	1330	SE 37TH ST / SE MIEHE DR, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2020	Sep	FR	13	1330	1330	1337	0	7
20041108		09/25/2020	1338	100-B NE HARVEY ST, GRIMES		CHECKS O	KINNEY, PHILIP	OFFICER	2020	Sep	FR	13	1338	1338	1346	0	8
20041163		09/25/2020	2000	SE 19TH ST / SE GATEWAY DR, GRIMES		CANCELEV		OFFICER	2020	Sep	FR	20	0000	0000	2000	0	0
20041219		09/26/2020	0220	1000-B NE MAIN ST, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2020	Sep	SA	2	0220	0220	0243	0	23
20041280		09/26/2020	1442	2055 E 1ST ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Sep	SA	14	1442	1442	1454	0	12
20041283		09/26/2020	1456	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Sep	SA	14	1456	1456	1503	0	7
20041295		09/26/2020	1555	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	NYSTROM, KIRSTEN	OFFICER	2020	Sep	SA	15	1555	1555	1610	0	15
20041588		09/28/2020	1517	SE 14TH ST / SE LITTLE BEAVER DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Sep	MO	15	1517	1517	1531	0	14
20041626		09/28/2020	2128	1100-B SE GRIMES BLVD, GRIMES		ADVISED	CORY, IAN	OFFICER	2020	Sep	MO	21	2128	2128	2132	0	4
20041729		09/29/2020	1526	1900-B SE 19TH ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Sep	TU	15	1526	1526	1558	0	32

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20041777		09/29/2020	1713	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	WARNING	KRILE, CHALENA	OFFICER	2020	Sep	TU	17	1713	1713	1728	0	15
20041823		09/29/2020	1924	3600-B SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	TU	19	1924	1924	1931	0	7
20041853		09/30/2020	0013	2000-B N JAMES ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Sep	WE	0	0013	0013	0020	0	7
20041855		09/30/2020	0022	1951 N JAMES ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	WE	0	0022	0022	0100	0	38
20041877		09/30/2020	0414	NW 114TH ST / NE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	WE	4	0414	0415	0421	0	7
20041881		09/30/2020	0437	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	WE	4	0437	0437	0458	0	21
20041884		09/30/2020	0525	3500-B SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	WE	5	0525	0525	0535	0	10
20041894		09/30/2020	0710	700-B SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Sep	WE	7	0710	0710	0714	0	4
20041899		09/30/2020	0756	500-B SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Sep	WE	7	0756	0756	0803	0	7
20041907		09/30/2020	0854	W 1ST ST / SW COUNTY LINE RD, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2020	Sep	WE	8	0854	0854	0902	0	8
20042005		09/30/2020	1805	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	MUMM, JARRED	OFFICER	2020	Sep	WE	18	1805	1805	1815	0	10
20042006	20005897	09/30/2020	1810	1900-B SE 19TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Sep	WE	18	1810	1810	1911	1	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
TRESPASS		Total = 2															
20040206	20005618	09/19/2020	1552	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	CAPPELLE, JACOB	ADMIN	2020	Sep	SA	15	1553	1558	1705	1	12
20042028		09/30/2020	2031	2250 E 1ST ST, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Sep	WE	20	2032	2036	2045	0	13
UNK		Total = 2															
20038431	20005331	09/07/2020	2156	3000 SE COVENANT DR, GRIMES		NODP	ARNOLD, BRYCE	ANI/ALI	2020	Sep	MO	21	2157	2201	2356	1	59
20040561	20005674	09/22/2020	0108	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	GOOD, ADAM	ANI/ALI	2020	Sep	TU	1	0109	0122	0220	1	11
VANDAL		Total = 4															
20037805	20005242	09/03/2020	1005	3300 SE CROSSROADS DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Sep	TH	10	1007	1014	1103	0	56
20038418		09/07/2020	1944	420 SE 6TH ST, GRIMES	: @CEMETERY - GRIM	UTL	ARNOLD, BRYCE	ADMIN	2020	Sep	MO	19	1945	1949	2006	0	21
20041055	20005750	09/25/2020	0816	1300 SE LITTLE BEAVER DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Sep	FR	8	0818	0839	0906	0	48
20041075	20005753	09/25/2020	0942	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	MCATEE, JESSE	ADMIN	2020	Sep	FR	9	0947	0951	1010	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
WANTED		Total = 4															
20040549		09/21/2020	2354	601 SE DOVETAIL RD, GRIMES		UTL	GOOD, ADAM	ADMIN	2020	Sep	MO	23	2354	0009	0018	0	24
20041635		09/28/2020	2340	608 NE 4TH ST, GRIMES	: @CHANNON HEIGHTS APARTMENTS - GRIM	UTL	RANGEL, ALEXANDRIA	ADMIN	2020	Sep	MO	23	2341	2349	2358	0	17
20041828		09/29/2020	2005	608 NE 4TH ST, GRIMES	: @CHANNON HEIGHTS APARTMENTS - GRIM	UTL	MCATEE, JESSE	OFFICER	2020	Sep	TU	20	2005	2005	2033	0	28
20041832		09/29/2020	2034	616 NE 6TH ST, GRIMES		UTL	KRILE, CHALENA	OFFICER	2020	Sep	TU	20	2034	2034	2123	0	49
WATCH		Total = 23															
20037458		09/01/2020	0035	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TU	0	0035	0035	0046	0	11
20037597		09/02/2020	0109	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	WE	1	0109	0109	0118	0	9
20037753		09/03/2020	0043	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	0	0043	0043	0056	0	13
20037893		09/03/2020	2346	3300 SE CROSSROADS DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	23	2346	2346	2349	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
20037894		09/03/2020	2352	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TH	23	2352	2352	2358	0	6
20038441		09/08/2020	0037	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TU	0	0037	0037	0042	0	5
20038518		09/08/2020	1503	2981 W 1ST ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	TU	15	1503	1503	1544	0	41
20038568		09/08/2020	2348	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TU	23	2348	2348	2357	0	9
20038791		09/10/2020	1508	2500 W 1ST ST, GRIMES		CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Sep	TH	15	1508	1508	1627	1	19
20038842		09/10/2020	2312	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	23	2312	2312	2319	0	7
20039136		09/12/2020	2341	4201 S JAMES ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	SA	23	2341	2341	0017	0	36
20039381		09/14/2020	1457	2401 W 1ST ST, GRIMES	:EST LL(- 93.8183,41.688 4)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Sep	MO	14	1457	1457	1545	0	48

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20039508		09/15/2020	0812	402 SE 6TH ST, GRIMES	:EST LL(-93.7900,41.6839)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	TU	8	0812	0812	0818	0	6
20039831		09/17/2020	0105	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	TH	1	0105	0105	0115	0	10
20040568		09/22/2020	0239	3305 SE GLENSTONE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Sep	TU	2	0239	0239	0248	0	9
20040781		09/23/2020	1320	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Sep	WE	13	1320	1320	1327	0	7
20040825		09/23/2020	1818	402 SE 6TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Sep	WE	18	1818	1818	1825	0	7
20041029		09/25/2020	0220	1100-B SW COUNTY LINE RD, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Sep	FR	2	0220	0220	0227	0	7
20041030		09/25/2020	0232	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Sep	FR	2	0232	0232	0247	0	15
20041465		09/28/2020	0106	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	MO	1	0106	0106	0115	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
20041641		09/29/2020	0032	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Sep	TU	0	0032	0032	0051	0	19
20041653		09/29/2020	0156	875 SE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	TU	1	0156	0156	0159	0	3
20041862		09/30/2020	0111	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Sep	WE	1	0111	0111	0122	0	11
WELFARE		Total = 10															
20038231		09/06/2020	0712	308 SE MAIN ST, GRIMES		UTL	BALLENGER, STEVEN	ADMIN	2020	Sep	SU	7	0713	0724	0752	0	39
20038247		09/06/2020	1011	606 SE EWING ST, GRIMES		UTL	BALLENGER, STEVEN	ADMIN	2020	Sep	SU	10	1012	1016	1023	0	11
20038646		09/09/2020	1514	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2020	Sep	WE	15	1516	1529	1547	0	31
20038742		09/10/2020	0829	105 NW 8TH ST, GRIMES		CHECKS O	HAKE, MICHAEL	ADMIN	2020	Sep	TH	8	0831	0833	0939	1	8
20039191		09/13/2020	1231	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	ARCURI, CHRISTIE	ADMIN	2020	Sep	SU	12	1232	1236	1245	0	13

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20039202		09/13/2020	1505	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Sep	SU	15	1507	1509	1529	0	22
20041011		09/24/2020	2248	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		ASSIST		ANI/ALI	2020	Sep	TH	22	2251	2257	0004	1	13
20041165		09/25/2020	2010	2420 SE 7TH LN, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Sep	FR	20	2010	2015	2038	0	28
20041579		09/28/2020	1425	905 NW SIENNA DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	MO	14	1428	1432	1504	0	36
20041702		09/29/2020	1146	703 SE DOVETAIL RD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Sep	TU	11	1149	1151	1220	0	31



Grimes - Citation Counts

Total Citations & Written Warnings: 124

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2020	Sep	CARELESS DRIVING	1	
		DNU - DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1	
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	4	2
		DRIVING WHILE LICENSE UNDER SUSPENSION		1
		FAIL TO DISPLAY REGISTRATION PLATE		3
		FAIL TO MAINTAIN CONTROL		1
		FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S	2	3
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield	1	1
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	2	7
		FAIL TO OBEY YIELD SIGN		1
		FAIL TO YIELD TO EMERGENCY VEHICLE -	1	
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up	1	
		FAIL TO YIELD UPON LEFT TURN	1	
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.		1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT	1	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	2	5
		FAILURE TO REDUCE SPEED TO REASONABLE AND PROPER RATE	1	
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	3	
		FOLLOWING TOO CLOSE -	3	
		IMPROPER BRAKE LIGHT		6
		IMPROPER REAR LAMP -		8
		IMPROPER USE OF HANDICAPPED PARKING SPACE	1	
		IMPROPER USE OF LANES	1	1
		IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION	2	
		INSUFFICIENT NUMBER OF HEADLAMPS -		1
		INSUFFICIENT NUMBER OF HEADLIGHTS		7
		NO VALID DRIVERS LICENSE	3	2

2020	Sep	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE		1
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	1	1
		REGISTRATION VIOLATION	1	2
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	3	2
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und		5
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)		5
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	6	3
		SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)	2	
		SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)		2
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)	2	
		UNSAFE APPROACH TO CERTAIN STATIONARY VEHICLES - NO INJURY/D		1
		USE OF LIGHT RESTRICTING DEVICE		1
		VIOLATION OF GRADUATED DRIVERS LICENSE CONDITIONS	1	
		VIOLATION OF INSTRUCTION PERMIT LIMITATION	1	
		WINDSHIELD AND WINDOW REQUIREMENTS Violation of Windshield a		3
		Month Total	48	76
Year Total		48	76	



Grimes - Citations Detail List

Report Month: September 2020

Total: 124 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77ATEE200919 1216349									
	W	N	M	58	N				
	N/A		321.306(1)	IMPROPER USE OF LANES			MCATEE, JESSE		
S77AVON20090 20005254 31604061									
	W	N	F	16	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			MONTAVON, CHALENA		
S77AVON20090 20005274 41508522									
	W	N	M	37	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			RINIKER, MICHAEL		
S77AVON20090 20005274 41516203									
	W	N	M	37	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			MONTAVON, CHALENA		
S77AVON20090 61708084									
	W	N	F	52	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			MONTAVON, CHALENA		
S77AVON20090 20005314 61843315									
	W	N	M	45	R				
	N/A	WRITTEN WARNING	321.288	FAIL TO MAINTAIN CONTROL			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON20091 31837336			09/13/2020	1837	SU	SE 6TH ST / S JAMES ST			
	W	H	M	19	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN OR YIELD S			MONTAVON, CHALENA		
S77AVON20091 41525047			09/14/2020	1525	MO	900-B SW 19TH ST			
	W	N	M	22	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			MONTAVON, CHALENA		
S77AVON20091 91922156	20005621		09/19/2020	1922	SA	E 1ST ST / NE MAIN ST			
	W	N	F	14	R				
	N/A		321.288(2)	FAILURE TO REDUCE SPEED TO REASONABLE AND PROPER RATE			MONTAVON, CHALENA		
S77AVON20092 01742567			09/20/2020	1742	SU	1200-B SE GATEWAY DR			
	W	N	M	26	N				
	N/A		321.324	FAIL TO YIELD TO EMERGENCY VEHICLE -			MONTAVON, CHALENA		
S77AVON20092 81524598			09/28/2020	1524	MO	1300-B SE LITTLE BEAVER DR			
	B	N	M	31	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			MONTAVON, CHALENA		
S77AVON20092 91533539			09/29/2020	1533	TU	1800-B SE GATEWAY DR			
	B	N	M	29	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77CURI200922 0937244	20005681		09/22/2020	0937	TU	JAZZWOOD DR NW / JAZZWOOD DR SW			
	W	N	M	64	R				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up			ARCURI, CHRISTIE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77EDEE200920 0015114			09/20/2020	0015	SU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	24	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			ZEBEDEE, MATTHEW		
S77EDEE200920 0017225			09/20/2020	0015	SU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	26	N				
	N/A		321.99	IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION			ZEBEDEE, MATTHEW		
S77ELLE200902 1710369			09/02/2020	1710	WE	800-B N JAMES ST			
	W	N	M	24	N				
	N/A		321.285-A	SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)			CAPPELLE, JACOB		
S77ELLE200918 1732331			09/18/2020	1732	FR	800-B N JAMES ST			
	B	N	M	26	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAPPELLE, JACOB		
S77GOOD20091 30306414			09/13/2020	0306	SU	500-B NE GRIMES BLVD			
	A	N	F	16	N				
	N/A		321.180B	VIOLATION OF GRADUATED DRIVERS LICENSE CONDITIONS			GOOD, ADAM		
S77GOOD20091 30514255			09/13/2020	0514	SU	SE 37TH ST / SE GRIMES BLVD			
	B	N	M	39	N				
	N/A		321.218	DNU - DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			GOOD, ADAM		
S77GOOD20091 70227506			09/17/2020	0227	TH	300-B NE GRIMES BLVD			
	W	N	F	39	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HITE200921 0748173	20005641		09/21/2020	0748	MO	2000-B SE 37TH ST			
	W	N	M	25	R				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			WHITE, KURT		
S77IKER200903 2034288			09/03/2020	2030	TH	1400-B SW 19TH ST			
	W	N	M	16	N				
	N/A		321.285-A	SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)			RINIKER, MICHAEL		
S77IKER200908 2145269			09/08/2020	2140	TU	3600-B SE CROSSROADS DR			
	W	H	M	43	N				
	N/A	WRITTEN WARNING	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			RINIKER, MICHAEL		
S77IKER200911 1811160			09/11/2020	1805	FR	200-B NE 14TH CT			
	W	N	F	16	N				
	N/A		321.180	VIOLATION OF INSTRUCTION PERMIT LIMITATION			RINIKER, MICHAEL		
S77IKER200917 1751301	20005585		09/17/2020	1745	TH	2150 E 1ST ST			
	W	N	M	77	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			DOVE, JEREMY		
S77IKER200917 1754182	20005585		09/17/2020	1745	TH	2150 E 1ST ST			
	W	N	M	77	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER200920 1708483			09/20/2020	1704	SU	900-B N JAMES ST			
	W	N	M	45	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RINIKER, MICHAEL		
S77NGEL200914 0458200			09/14/2020	0458	MO	1700-B NE GRIMES BLVD			
	W	N	F	44	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
S77NGEL200919 0208531			09/19/2020	0208	SA	E 1ST ST / SE GATEWAY DR			
	W	N	M	68	R				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
S77NGEL200920 2331313			09/20/2020	1131	SU	800-B NE GRIMES BLVD			
	W	H	F	22	R				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			RANGEL, ALEXANDRIA		
S77NGER20090 50918564			09/05/2020	0918	SA	2150 E 1ST ST			
	W	N	M	55	U				
	N/A		321L.4(2)	IMPROPER USE OF HANDICAPPED PARKING SPACE			BALLENGER, STEVEN		
S77NGER20090 61050075			09/06/2020	1050	SU	800-B S JAMES ST			
	W	N	M	17	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		
S77NGER20090 71045306			09/07/2020	1045	MO	3000-B SE GLENSTONE DR			
	B	N	M	33	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGER20090 90948347			09/09/2020	0948	WE	2200-B SE 19TH ST			
	W	N	F	52	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		BALLENGER, STEVEN			
S77NNEY20091 60928595			09/16/2020	0928	WE	2200-B SE GRIMES BLVD			
	W	N	M	19	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE		KINNEY, PHILIP			
S77NNEY20091 90814548			09/19/2020	0814	SA	SE 6TH ST / SE MAIN ST			
	W	N	F	63	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S		KINNEY, PHILIP			
S77NOLD20090 61445522			09/06/2020	1445	SU	100-B SE LITTLE BEAVER CT			
	W	N	F	33	N				
	N/A		321.24	REGISTRATION VIOLATION		ARNOLD, BRYCE			
S77NOLD20092 11713493			09/21/2020	1713	MO	W 1ST ST / SW BROOKSIDE DR			
	W	N	M	17	N				
	N/A		321.307	FOLLOWING TOO CLOSE -		ARNOLD, BRYCE			
S77NOLD20092 31709244			09/23/2020	1709	WE	E 1ST ST / NE HARVEY ST			
	W	N	F	36	N				
	N/A		321.307	FOLLOWING TOO CLOSE -		ARNOLD, BRYCE			
S77OVIC200903 1146429	20005244		09/03/2020	1146	TH	SE 2ND ST / SE JACOB ST			
	W	N	M	82	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE		DAUTOVIC, MEVLID			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC200914 0831394	20005449		09/14/2020	0831	MO	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	33	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		
S77OVIC200921 0908465			09/21/2020	0908	MO	900-B SW 19TH ST			
	W	N	F	23	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
S77OVIC200922 0748396	20005678		09/22/2020	0748	TU	300-B SE 37TH ST			
	W	N	M	41	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		
S77SALL200902 0528159			09/02/2020	0528	WE	NE 6TH CT / N JAMES ST			
	W	N	F	22	R				
	N/A		321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			HADSALL, MATTHEW		
S77SALL200911 0456071			09/11/2020	0456	FR	NE 6TH CT / N JAMES ST			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			HADSALL, MATTHEW		
S77SALL200917 0605362			09/17/2020	0605	TH	400-B E 1ST ST			
	W	N	M	19	N				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77SALL200917 0609313			09/17/2020	0605	TH	400-B E 1ST ST			
	W	N	M	19	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HADSALL, MATTHEW		
S77SALL200925 0133255			09/25/2020	0133	FR	2500-B SE 37TH ST			
	W	N	M	20	R				
	N/A		321.99	IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION			HADSALL, MATTHEW		
S77SALL200926 0231287			09/26/2020	0231	SA	1000-B NE MAIN ST			
	W	N	F	55	N				
	N/A		321.277A	CARELESS DRIVING			HADSALL, MATTHEW		
S77TROM20091 21756301			09/12/2020	1756	SA	1200-B SW 19TH ST			
	W	N	M	16	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			NYSTROM, KIRSTEN		
S77TROM20092 62139311	20005788		09/26/2020	2139	SA	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	27	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			NYSTROM, KIRSTEN		
WS77ATEE2009 25071134			09/25/2020	0711	FR	1100-B SE 3RD ST			
	W	N	F	31	N				
	N/A	WRITTEN WARNING	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION			MCATEE, JESSE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON200 904152037	20005274		09/04/2020	1520	FR	2150 E 1ST ST			
	W	N	M	37	N				
	N/A	WRITTEN WARNING	321.404A	USE OF LIGHT RESTRICTING DEVICE			RINIKER, MICHAEL		
WS77AVON200 905150543			09/05/2020	1505	SA	2500-B E 1ST ST			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON200 905160913			09/05/2020	1609	SA	800-B SE GATEWAY DR			
	B	N	M	30	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			MONTAVON, CHALENA		
WS77AVON200 905173728			09/05/2020	1737	SA	SE 6TH ST / S JAMES ST			
	W	N	M	36	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MONTAVON, CHALENA		
WS77AVON200 914154934			09/14/2020	1549	MO	1100-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON200 914155418			09/14/2020	1554	MO	1100-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			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 915155849			09/15/2020	1558	TU	SE 19TH ST / SE DESTINATION DR			
	W	N	F	44	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
WS77AVON200 919214129			09/19/2020	2141	SA	200-B SE DESTINATION DR			
	W	N	F	27	R				
	N/A	WRITTEN WARNING	321.306(2)	IMPROPER USE OF LANES			MONTAVON, CHALENA		
WS77AVON200 922182102			09/22/2020	1821	TU	SE 11TH ST / SE LITTLE BEAVER DR			
	A	N	M	27	R				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MONTAVON, CHALENA		
WS77AVON200 929172035			09/29/2020	1720	TU	2351 E 1ST ST			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON200 929172224			09/29/2020	1720	TU	2351 E 1ST ST			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.438(1)	WINDSHIELD AND WINDOW REQUIREMENTS Violation of Windshield a			MONTAVON, CHALENA		
WS77AVON200 92917224			09/29/2020	1720	TU	2351 E 1ST ST			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.438(1)	WINDSHIELD AND WINDOW REQUIREMENTS Violation of Windshield a			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77BACH2009 07120327			09/07/2020	1203	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	31					
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			BACH, BRYAN		
WS77CORY2009 22202431			09/22/2020	2024	TU	SE 37TH ST / SE DESTINATION DR			
	W	N	F	22					
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			CORY, IAN		
WS77CORY2009 28161537			09/28/2020	1615	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M		R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CORY, IAN		
WS77EDEE2009 20001845			09/20/2020	0018	SU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			ZEBEDEE, MATTHEW		
WS77ELLE20090 2171848			09/02/2020	1718	WE	700-B N JAMES ST			
	W	N	F	37	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			CAPPELLE, JACOB		
WS77ELLE20090 2175404			09/02/2020	1754	WE	1500-B SE LITTLE BEAVER DR			
	W	N	M	22					
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAPPELLE, JACOB		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ELLE20091 9184815			09/19/2020	1848	SA	500-B NE GRIMES BLVD			
	U	N	M	35	N				
	N/A	WRITTEN WARNING	321.323A(1)(a)	UNSAFE APPROACH TO CERTAIN STATIONARY VEHICLES - NO INJURY/D			CAPPELLE, JACOB		
WS77GOOD200 905011831			09/05/2020	0118	SA	2400-B SE GRIMES BLVD			
	W	N	F	25					
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD200 906021338			09/06/2020	0213	SU	1900-B SE GRIMES BLVD			
	W	N	M	18	R				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			GOOD, ADAM		
WS77GOOD200 913030454			09/13/2020	0304	SU	500-B NE GRIMES BLVD			
	A	N	F	16	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD200 913030614			09/13/2020	0304	SU	500-B NE GRIMES BLVD			
	A	N	F	16	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD200 913051707			09/13/2020	0517	SU	SE 37TH ST / SE GRIMES BLVD			
	B	N	M	39	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD200 914023510			09/14/2020	0235	MO	SE 37TH ST / SE CROSSROADS DR			
	W	N	M	22	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD200 916015808			09/16/2020	0158	WE	200-B SE GRIMES BLVD			
	W	N	M	40	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD200 917022141			09/17/2020	0221	TH	300-B NE GRIMES BLVD			
	W	N	F	40	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
WS77GOOD200 921232445			09/21/2020	2324	MO	3600-B S JAMES ST			
	B	N	F	29	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD200 921232557			09/21/2020	2324	MO	3600-B S JAMES ST			
	B	N	F	29	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
WS77GOOD200 922005600			09/22/2020	0055	TU	1800-B SE GATEWAY DR			
	B	N	F	16	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD200 922005658			09/22/2020	0055	TU	1800-B SE GATEWAY DR			
	B	N	F	16	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD200 922005668			09/22/2020	0055	TU	1800-B SE GATEWAY DR			
	B	N	F	19	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD200 922234509			09/22/2020	2345	TU	SE 11TH ST / SE SHAWVER DR			
	B	N	M	33	R				
	N/A	WRITTEN WARNING	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			GOOD, ADAM		
WS77HAKE2009 25131518			09/25/2020	1315	FR	2000-B SE 37TH ST			
	W	N	F	32	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE2009 25133320			09/25/2020	1333	FR	2000-B SE 37TH ST			
	W	N	M	51	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HITE20092 1093634			09/21/2020	0936	MO	200-B SE GRIMES BLVD			
	W	N	M	29	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WHITE, KURT		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IKER20090 1181759			09/01/2020	1813	TU	800-B SW 19TH ST			
	W	N	M	46	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
WS77IKER20090 2160239			09/02/2020	1558	WE	900-B N JAMES ST			
	W	N	F	75	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
WS77IKER20090 9185924			09/09/2020	1855	WE	1500-B SE LITTLE BEAVER DR			
	W	N	M	29	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RINIKER, MICHAEL		
WS77IKER20091 1181328			09/11/2020	1803	FR	1000-B N JAMES ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RINIKER, MICHAEL		
WS77IKER20091 6150144			09/16/2020	1457	WE	800-B S JAMES ST			
	W	N	F	64	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			RINIKER, MICHAEL		
WS77IKER20092 0183415			09/20/2020	1831	SU	1200-B SW 19TH ST			
	W	N	M	24	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		
WS77IKER20092 6144659			09/26/2020	1441	SA	E 1ST ST / SE DESTINATION DR			
	W	N	M	68	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RINIKER, MICHAEL		
WS77LLIN20091 0061338			09/10/2020	0613	TH	300-B E 1ST ST			
	W	N	M	61	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LEWELLIN, LARRY		
WS77NGEL2009 06024436			09/06/2020	0244	SU	4400-B SE GRIMES BLVD			
	W	N	M	25	U				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			RANGEL, ALEXANDRIA		
WS77NGEL2009 06063520			09/06/2020	0635	SU	1600-B NE GRIMES BLVD			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
WS77NGEL2009 13001748			09/13/2020	0017	SU	W 1ST ST / SW BROOKSIDE DR			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			RANGEL, ALEXANDRIA		
WS77NGEL2009 14020855			09/14/2020	0208	MO	1700-B NE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGEL2009 21054633			09/21/2020	0546	MO	800-B NE GRIMES BLVD			
	W	N	M	43	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
WS77NGER2009 05133951			09/05/2020	1339	SA	SE 3RD ST / SE GATEWAY CIR			
	U	U	M	41	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			BALLENGER, STEVEN		
WS77NGER2009 07104134			09/07/2020	1041	MO	3000-B SE GLENSTONE DR			
	B	N	M	33	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BALLENGER, STEVEN		
WS77NGER2009 09094501			09/09/2020	0944	WE	2200-B SE 19TH ST			
	U	U	F	45	R				
	N/A	WRITTEN WARNING	321.322(2)	FAIL TO OBEY YIELD SIGN			BALLENGER, STEVEN		
WS77NNEY2009 16094009			09/16/2020	0940	WE	2200-B SE GRIMES BLVD			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			KINNEY, PHILIP		
WS77NOLD2009 06144842			09/06/2020	1448	SU	100-B SE LITTLE BEAVER CT			
	W	N	F	33	N				
	N/A	WRITTEN WARNING	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			ARNOLD, BRYCE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NOLD2009 23210629			09/23/2020	2106	WE	110-B SE GRIMES BLVD			
	W	N	F	31	N				
	N/A	WRITTEN WARNING	321.24	REGISTRATION VIOLATION			ARNOLD, BRYCE		
WS77OVIC2009 07102124			09/07/2020	1021	MO	900-B SW 19TH ST			
	W	N	F	28	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2009 13133907			09/13/2020	1339	SU	NW 114TH ST / NE GRIMES BLVD			
	U	H	M	30	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			DAUTOVIC, MEVLID		
WS77OWRY200 914223358			09/14/2020	2233	MO	1100-B E 1ST ST			
	W	H	F	28	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			LOWRY, STEVEN		
WS77OWRY200 915011722			09/15/2020	0117	TU	1100-B SE GRIMES BLVD			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77OWRY200 915011832			09/15/2020	0118	TU	1100-B SE GRIMES BLVD			
	W	N	F	25	N				
	N/A	WRITTEN WARNING	321.24	REGISTRATION VIOLATION			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OWRY200 915044015			09/15/2020	0440	TU	3800-B SE GRIMES BLVD			
	W	N	M	30	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77SALL2009 01232714			09/01/2020	2327	TU	400-B E 1ST ST			
	W	N	F	22	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			HADSALL, MATTHEW		
WS77SALL2009 03030251			09/03/2020	0302	TH	3700-B SE BEISSER DR			
	B	N	M	16	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77SALL2009 04054217			09/04/2020	0542	FR	1100-B NE GRIMES BLVD			
	W	N	F	32	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HADSALL, MATTHEW		
WS77SALL2009 08010208			09/08/2020	0102	TU	W 1ST ST / NW MAPLEWOOD DR			
	W	N	M	20	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			GOOD, ADAM		
WS77SALL2009 11015253			09/11/2020	0152	FR	3400-N SE GRIMES BLVD			
	W	N	M	66	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77TROM200 910164456			09/10/2020	1644	TH	1000-B SW 19TH ST			
	W	N	M	40	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			NYSTROM, KIRSTEN		
WS77TROM200 912170018			09/12/2020	1700	SA	NE BEAVERBROOKE BLVD / N JAMES ST			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.438(1)	WINDSHIELD AND WINDOW REQUIREMENTS Violation of Windshield a			NYSTROM, KIRSTEN		
WS77TROM200 926145837			09/26/2020	1458	SA	1600-B SW 19TH ST			
	W	N	F	40	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			NYSTROM, KIRSTEN		
WS77WARD200 901225719			09/01/2020	2257	TU	NW 8TH ST / N JAMES ST			
	W	N	F	25	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			WARD, GREGORY		
WS77WARD200 902053143			09/02/2020	0531	WE	SE 6TH ST / S JAMES ST			
	W	N	M	34	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			WARD, GREGORY		
WS77WARD200 925050016			09/25/2020	0500	FR	500-B SE 19TH ST			
	W	N	F	49	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			WARD, GREGORY		



Grimes - Incident Counts

Total: 66 Incidents With 79 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Sep		4
		BURGLARY 3RD DEGREE	2
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	1
		CINA - FAILURE TO SUPERVISE	1
		CRIMINAL MISCHIEF 2ND DEGREE	1
		CRIMINAL MISCHIEF 3RD DEGREE	1
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	3
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		FORGERY -- Alter Writing of Other (Deed, etc)	1
		FOUND PROPERTY	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		HARASSMENT - 2ND DEGREE-THREATEN BODILY INJURY	1
		HARASSMENT - 3RD DEGREE - Communicate	1
		HEALTH AND WELFARE	1
		IDENTITY THEFT -- Forgery -- \$0 Value	1
		IMPOUND - NO HOLD	1
		INFORMATION	2
		MENTAL CASE	5

2020	Sep	MISSING PERSON	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	1
		PUBLIC ASSIST	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	17
		SEXUAL ABUSE INVESTIGATION	2
		SUICIDE ATTEMPT	2
		SUSPICIOUS ACTIVITY	1
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	1
		THEFT 5TH DEGREE -- Other Means Under \$200	1
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1
		VERBAL DISPUTE	3
		WANTED PERSON - POLK COUNTY WARRANT	2
		<i>Month Total</i>	66
	Year Total		66

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Sep		4
		BURGLARY 2ND DEGREE	1
		BURGLARY 3RD DEGREE	2
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	1
		CINA - FAILURE TO SUPERVISE	1
		CRIMINAL MISCHIEF 2ND DEGREE	1
		CRIMINAL MISCHIEF 3RD DEGREE	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	3
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	1
		FORGERY -- Alter Writing of Other (Deed, etc)	1
		FOUND PROPERTY	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		HARASSMENT - 2ND DEGREE-THREATEN BODILY INJURY	1
		HARASSMENT - 3RD DEGREE - Communicate	1
		HEALTH AND WELFARE	1
		IDENTITY THEFT -- Forgery -- \$0 Value	1

2020	Sep	IMPOUND - NO HOLD	3
		INFORMATION	2
		MENTAL CASE	5
		MISSING PERSON	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		PUBLIC ASSIST	1
		RECOVERY OF MISSING PERSON	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	18
		SEXUAL ABUSE INVESTIGATION	2
		SUICIDE ATTEMPT	2
		SUSPICIOUS ACTIVITY	1
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	1
		THEFT 5TH DEGREE -- Other Means Under \$200	2
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1
		VERBAL DISPUTE	3
		WANTED PERSON - DES MOINES WARRANT	1
		WANTED PERSON - OTHER IOWA	2
		WANTED PERSON - POLK COUNTY WARRANT	2
		Month Total	
Year Total		79	



Grimes - Incidents Detail List

Report Month: September 2020

Total: 66 Incidents With 75 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20005183	09/01/2020	0739	E 1ST ST / HWY 141 SB OFF RMP		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20005198	09/01/2020	1535	1500-B W 1ST ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
20005215	09/02/2020	1241	315 SE LITTLE BEAVER DR		RESIDENCE/HOME		WE	WE
	1	715A.8(2)	IDENTITY THEFT -- Forgery -- \$0 Value	S	SUSPENDED			HAKE, MICHAEL
20005217	09/02/2020	1309	400 NW 27TH ST		SCHOOL/COLLEGE		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20005232	09/03/2020	0333	875 SE GATEWAY DR		PARKING LOT/GARAGE		TH	TH
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
20005242	09/03/2020	1106	3300 SE CROSSROADS DR		COMMERCIAL/OFFICE BUILDING		WE	TH
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	SUSPENDED			KINNEY, PHILIP
	2	716.6(1)(a) (1)	CRIMINAL MISCHIEF 4TH DEGREE	S	SUSPENDED			KINNEY, PHILIP
20005244	09/03/2020	1123	SE 2ND ST / SE JACOB ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20005254	09/03/2020	1528	NW 142ND ST / W 1ST ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20005262	09/04/2020	0302	2006 SE 24TH ST		RESIDENCE/HOME		TH	TH
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	RANGEL, ALEXANDRIA
	2	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	RANGEL, ALEXANDRIA
20005274	09/04/2020	1458	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	999	INFORMATION		SUSPENDED			RINIKER, MICHAEL
20005278	09/04/2020	1503	100-B SE DESTINATION DR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			RINIKER, MICHAEL
20005281	09/04/2020	1748	2406 SE COVENANT DR		RESIDENCE/HOME		FR	FR
	1	714.10(1) (a)	FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	S	SUSPENDED			MONTAVON, CHALENA
20005298	09/05/2020	1146	333 SE 17TH CT		RESIDENCE/HOME		SA	SA
	1	999	MENTAL CASE		CASE FILED			BALLENGER, STEVEN
20005314	09/06/2020	1745	NE 5TH CT / N JAMES ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20005318	09/07/2020	0058	308 SE MAIN ST		RESIDENCE/HOME		MO	MO
	1	708.7(3)	HARASSMENT - 2ND DEGREE-THREATEN BODILY INJURY	S	SUSPENDED			RANGEL, ALEXANDRIA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20005324	09/07/2020	1505	2500 SE 37TH ST		PARKS		MO	MO
1		DISPUTE	VERBAL DISPUTE		CASE FILED			ARNOLD, BRYCE
20005331	09/07/2020	2300	3000 SE COVENANT DR		RESIDENCE/HOME		MO	MO
1		999	MENTAL CASE		CASE FILED			ARNOLD, BRYCE
20005333	09/08/2020	0215	W 1ST ST / NW MAPLEWOOD DR		HIGHWAY/ROAD/ALLEY		TU	TU
1		509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
2		321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
3		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	S	CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
4		IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
20005335	09/08/2020	0607	1000 SE 11TH ST		RESIDENCE/HOME		TU	TU
1		708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
2		124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
3		509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST		CLEARED BY ARREST	HADSALL, MATTHEW
20005361	09/09/2020	1012	551 SE DOVETAIL RD		COMMERCIAL/OFFICE BUILDING		MO	WE
1		714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20005388	09/10/2020	1242	240 S JAMES ST		RESIDENCE/HOME		SU	MO
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		WONG, ANGELA
20005391	09/10/2020	1325	1800 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		TH	TH
	1	PROPF	FOUND PROPERTY		SUSPENDED			KINNEY, PHILIP
20005392	09/10/2020	1324	2151 SE 11TH ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	999	PUBLIC ASSIST		CASE FILED			HAKE, MICHAEL
20005403	09/10/2020	1923	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		SA	TH
	1	715A.2(2) (b)	FORGERY -- Alter Writing of Other (Deed, etc)	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		NYSTROM, KIRSTEN
20005422	09/11/2020	1949	901 SW TIMBERVIEW DR		RESIDENCE/HOME		FR	FR
	1	09SA	SUICIDE ATTEMPT		SUSPENDED			RINIKER, MICHAEL
20005429	09/12/2020	1114	1120 SE 11TH ST		RESIDENCE/HOME		FR	SA
	1	694.1	MISSING PERSON	M	SUSPENDED			ARCURI, CHRISTIE
	2	999	RECOVERY OF MISSING PERSON		SUSPENDED			ARCURI, CHRISTIE
20005437	09/12/2020	2320	900 SE DOVETAIL RD		RESIDENCE/HOME		SA	SA
	1	708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	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
20005441	09/13/2020	0154	513 NE MAIN ST		OTHER/UNKNOWN		FR	SU
	1	999	INFORMATION		SUSPENDED			WARD, GREGORY
20005442	09/13/2020	0741	601 SE DOVETAIL RD		RESIDENCE/HOME		SU	SU
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			ARCURI, CHRISTIE
20005443	09/13/2020	1239	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
	2	509D	WANTED PERSON - DES MOINES WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
	3	509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
	4	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
20005448	09/13/2020	2344	3600 SE GATEWAY DR				SU	SU
					SUSPENDED			GOOD, ADAM
20005449	09/14/2020	0807	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20005467	09/14/2020	1245	3455 SE MIEHE DR		COMMERCIAL/OFFICE BUILDING		TU	FR
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20005474	09/14/2020	1429	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TU	MO
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
20005484	09/14/2020	2038	1000 SE 11TH ST		RESIDENCE/HOME		MO	MO
	1	999	MENTAL CASE		CASE FILED			ARNOLD, BRYCE
20005498	09/15/2020	1016	2500 SE 37TH ST		PARKS		TU	TU
	1	DISPUTE	VERBAL DISPUTE		SUSPENDED			DAUTOVIC, MEVLID
20005524	09/16/2020	0003	1705 NW MORNINGSIDE DR		RESIDENCE/HOME		TU	WE
	1	999	HEALTH AND WELFARE		CASE FILED			HADSALL, MATTHEW
20005549	09/16/2020	1930	875 SE GATEWAY DR		RESIDENCE/HOME		WE	WE
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	RINIKER, MICHAEL
	2	713.5	BURGLARY 2ND DEGREE	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	RINIKER, MICHAEL
20005585	09/17/2020	1709	2150 E 1ST ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			DOVE, JEREMY
20005601	09/18/2020	1518	1704 NE GATEWAY CT		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			NYSTROM, KIRSTEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20005606	09/18/2020	1754	508 N JAMES ST		RESIDENCE/HOME		MO	TH
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			CAPPELLE, JACOB
20005615	09/19/2020	1147	4100-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MCATEE, JESSE
20005618	09/19/2020	1656	2500 SE 37TH ST		PARKS		SA	SA
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			MONTAVON, CHALENA
20005621	09/19/2020	1851	E 1ST ST / NE MAIN ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20005622	09/19/2020	2244	3000 SE COVENANT DR		RESIDENCE/HOME		SA	SA
	1	999	MENTAL CASE		CASE FILED			CAPPELLE, JACOB
20005641	09/21/2020	0721	2000-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			WHITE, KURT
20005661	09/21/2020	1550	W 1ST ST / SW BROOKSIDE DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARNOLD, BRYCE
20005674	09/22/2020	0152	360 SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	09SA	SUICIDE ATTEMPT		SUSPENDED			GOOD, ADAM
20005678	09/22/2020	0727	300-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20005681	09/22/2020	0913	JAZZWOOD DR NW / JAZZWOOD DR SW		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
20005685	09/22/2020	1240	2116 NW GABUS DR		RESIDENCE/HOME		TU	TU
	1	708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
20005690	09/22/2020	1351	508 NW CALISTA CT		RESIDENCE/HOME		TU	TU
	1	999	DOA - DEATH INVESTIGATION		SUSPENDED			ARCURI, CHRISTIE
20005720	09/23/2020	1650	E 1ST ST / NE HARVEY ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARNOLD, BRYCE
20005750	09/25/2020	0850	1300 SE LITTLE BEAVER DR		COMMERCIAL/OFFICE BUILDING		TH	FR
	1	716.4	CRIMINAL MISCHIEF 2ND DEGREE	S	SUSPENDED			KINNEY, PHILIP
20005753	09/25/2020	1050	1120 SE 11TH ST		RESIDENCE/HOME		TH	FR
	1	716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HAKE, MICHAEL
20005756	09/25/2020	0942	1650 NE BEAVERBROOKE BLVD				FR	FR
								KINNEY, PHILIP
20005757	09/25/2020	1133	702 SE WOODBINE DR		RESIDENCE/HOME		FR	FR
	1	232.2(6)(C) (2)	CINA - FAILURE TO SUPERVISE	S	SUSPENDED			ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20005759	09/25/2020	1146	901 SE LITTLE BEAVER DR		RESIDENCE/HOME		FR	FR
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CALLAHAN, KENNETH
20005788	09/26/2020	2114	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			NYSTROM, KIRSTEN
20005790	09/26/2020	2305	100-B NW 8TH ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
	2	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
20005798	09/27/2020	1155	1250 SE 11TH ST		RESIDENCE/HOME		SU	SU
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	SUSPENDED			DAUTOVIC, MEVLID
20005813	09/28/2020	0756	600 NE BRIDGE PARK PL				MO	MO
								ARCURI, CHRISTIE
20005870	09/29/2020	1657	601 SE EWING ST		RESIDENCE/HOME		TU	TU
	1	714.12	FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	S	SUSPENDED			ARNOLD, BRYCE
20005877	09/30/2020	0252	1409 NE LITTLE BEAVER DR		RESIDENCE/HOME		TU	WE
	1	999	MENTAL CASE		CASE FILED			WARD, GREGORY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20005880	09/30/2020	0856	3500 SE MIEHE DR		COMMERCIAL/OFFICE BUILDING		WE	WE
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HOMEISTER, WESLEY
20005897	09/30/2020	1810	1900-B SE 19TH ST				WE	WE
								KRILE, CHALENA