

1. Agenda

Documents:

[011221 CC AGENDA2.PDF](#)

2. Meeting Materials

Documents:

[011221 CC PACKET.PDF](#)

Grimes City Council Agenda

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

Mission Statement

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

Mayor | Scott Mikkelsen

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

Electronic Meeting as Provided Under Iowa Code, Chapter 21*

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

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

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

Topic: Grimes City Council January 12, 2021

Time: Jan 12, 2021 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/93307740686?pwd=cWJHSzRyaE51Z1QzbERrMW1TUXRZUT09>

Meeting ID: 933 0774 0686

Passcode: 876159

2. By Phone

One tap mobile

+13126266799,,93307740686# US (Chicago)

+16465588656,,93307740686# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington D.C)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 933 0774 0686

Find your local number: <https://zoom.us/u/azrXYDUbl>

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 JANUARY 12, 2021 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 meetings December 15, 2020 and December 29, 2020
 - B. Raftelis - \$7,182.50 – Wholesale Water Rate Analysis
 - C. Resolution 01-0221 Personnel Transactions
 - D. Finance Report for November 2020
 - E. Resolution 01-0321 On Call Electrical Services
 - F. Martens & Company, CPA, LLP – Services for City Audit \$20,000.00
 - G. Consent for Improvements:
 - a. Resolution 01-0121 Consent for Improvements Grimes Crossing Plat 1 Lot 10 – 908 SE 6th Street
 - b. Resolution 01-1220 Consent for Improvements Autumn Park Plat 4 Lot 4 – 1005 NW 7th Court
 - c. Resolution 01-1320 Consent for Improvements Beaverbrooke West Plat Nine Lot 69 – 1208 NE Sunset Lane
 - H. Zero Turn Mower from Van Wall Equipment \$10,451.21
 - I. Hutchinson Salt Company, Inc \$34,844.07
 - J. Z-Spray Chemical Application Sprayer Waukee Power Equipment \$11,803.61

- K. Approval to Remove Tree at Waterworks Park
- L. 4 (Four) V- Plows from Hawkeye Truck Equipment \$29,884.00
- M. Stetson Building Products – bulk crack seal material \$24,804.00
- N. Alcohol License Renewals:
 - a. Mustang Grill 213 SE Main Street Class C Liquor License
 - b. Pancheros Mexican Grill 2250 East 1st Street Class B Beer (BB) includes wine coolers
 - c. Quik Trip Corp 1900 SE 37th Street Class E Liquor License (LE)
- O. City of Johnston – fire department salaries July-December \$85,229.30
- P. Wulfekuhle Injection and Pumping \$98,265.00
- Q. Lyle Sumek Association, Inc – \$21,115.56
- R. Resolution 01-0521 Setting a Public Hearing for February 23, 2021 at 5:30 pm for the 2018 Building and Fire Code Adoption
- S. Resolution 01-0421 Accepting a Request to Utilize 2018 Building Codes Prior to Adoption
- T. Project Payments:
 - a. Iowa Department of Transportation – City Portion of 2017 Department of Transportation Hwy 141 Widening \$13,975.65
 - b. Meston Brothers Irrigation North Sports Complex Sanitary Sewer Extension \$11,507.00
 - c. Payment #15 Concrete Technologies Inc for SW County Line Road Improvements \$71,579.16
 - d. Hope Commercial Plat 1
 - 1. Pay Request #13 (Final) McAninch Corporation Hope Commercial Plat 1 \$41,038.34
 - 2. Pay Request #14 (Retainage to be release at 30 days) McAninch Corporation \$173,062.53
 - 3. Certificate of Completion Hope Commercial Plat 1
 - 4. Resolution 01-1021 Accepting the Hope Commercial Plat 1 Project
 - e. Pay Request #15 CB&I New 1.5 MG Elevated Storage Tank \$177,171.20
 - f. Pay Request #13 Shank Constructors, Inc RO Water Treatment Plant Phase 1 \$1,168,367.00
 - g. Pay Request #2 to Vanderpool Construction for the North Sports Complex Sanitary Sewer Extension \$40,382.36 (approved on December 22, 2020 claims)
 - h. Pay Request #2 to Vanderpool Construction for the North Pointe Storm Sewer Extension \$6,854.25 (approved on December 22, 2020 claims)
 - i. Pay Request #4 McClure Engineering Company Water System Study \$25,807.34
 - j. Pay Request #13 McClure Engineering Company New 1.5 MG Elevated Storage Tower Construction Phase \$8,201.00
- U. Professional Services
 - a. Pay Request #9 Civil Design Advantage – Concept Planning – WRA Sewer Connection \$371.25 (approved on December 22, 2020 claims)
 - b. Pay Request #2 HR Green, Inc – Pavement Management Study \$3,858.60 (approved on December 22, 2020 claims)
 - c. Pay Request #6 MSA Professional Services, Inc – North Pointe Storm Sewer Extension \$1,356.60 (approved on December 22, 2020 claims)
 - d. Pay Request #6 MSA Professional Services, Inc – North Sports Complex Sanitary Sewer Extension \$1,748.70 (approved on December 22, 2020 claims)
 - e. Pay Request #7 Veenstra & Kimm, Inc – Northwest Territory Lift Station and Forced Main Project \$4,495.00 (approved on December 22, 2020 claims)
 - f. Pay Request #24 Veenstra & Kimm, Inc – WRA Connector \$11,743.35 (approved on December 22, 2020 claims)

- g. Pay Request #25 Veenstra & Kimm, Inc – WRA Connector \$5,444.50
 - h. Pay Request #8 Veenstra & Kimm, Inc – Northwest Territory Lift Station and Forced Main \$34,960.60
 - i. Allender Butzke – Grimes RO Water Treatment Plant \$3,517.10
 - j. Allender Butzke – Grimes 1.5 MG Water Tower \$357.40
 - k. Pay Request #14 Bolton & Menk Hope Commercial Plat Public Improvement Construction Service \$5,430.50
 - l. Pay Request #2 Bolton & Menk Hwy 44 Corridor Study \$1,690.00
 - m. Pay Request #12 Bolton & Menk Hwy 44 & SW County Line Road Intersection \$4,537.00
 - n. Pay Request #15 Bolton & Menk SW County Line Road Improvement Construction Services \$8,404.00
 - o. Pay Request #3 HR Green Pavement Management Study \$1,888.00
 - p. Pay Request #3 Vanderpool Construction North Pointe Storm Sewer Extension \$1,710.00
 - q. Pay Request #3 Vanderpool Construction North Sports Complex Sanitary Sewer Extension \$1,900.00
 - r. Pay Request #14 McClure Engineering Company Reverse Osmosis Water Treatment Plant – Phase 1 \$153,484.26
- V. Change Order:
- a. Change Order #1 Vanderpool Construction for the North Sports Complex Sanitary Sewer Extension increasing contract \$10,739.75 (approved on December 22, 2020 claims)
 - b. Change Order #2 Concrete Technologies SW County Line Road Improvements decreasing contract \$92,197.93
 - c. Change Order #6 McAninch Corporation Hope Commercial Plat 1 decreasing contract \$35,828.95
 - d. Change Order 2 Shank Construction RO Water Treatment Plant increasing contract \$71,894.00
 - e. Change Order #1 CB&I, LLC New 1.5 MG Elevated Water Storage Tank increasing contract \$10,030.00
- W. Resolution 01-0821 Contract for Professional Services with Snyder & Associates for Traffic Impact Study of New Hope Commercial Development
- X. Resolution 01-0921 Contract for Professional Services with HR Green, Inc for Local Watershed Study
- Y. A Resolution 01-1121 Authorizing the City of Grimes to Submit an Application for funding from the Federal Surface Transportation Block Grant Program (STBG) to the Des Moines Area Metropolitan Planning Organization (MPO) for the partial funding of the construction of a portion of South James Street and further approving the application which obligates the City of Grimes to matching funds for the Construction of said project.
- Z. Claims previously approved dated December 22, 2020 in the amount of \$1,329,329.69 and January 12, 2021 \$2,735,559.41

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. Presentation from Martens and Company of City Audit 2019-2020
- B. Greystone Office Site Plan Approval

COUNCIL DISCUSSIONS

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

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday December 15, 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 special meeting of the Grimes City Council was called to order by electronic meeting/Zoom on Tuesday December 15, 2020 at 6:42 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 Council Members David Gisch, Andrew Borcharding, Jill Altringer, Ryan Burger Absent: Eric Johansen

AGENDA ITEMS

Approval of the Agenda

Mayor Mikkelsen asked for approval of the agenda.

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

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

CONSENT AGENDA

A. Resolution 12-0820 Approving Offer to Purchase and Acquisition of Easement in Polk County known as the Gibbons Property B. Resolution 12-0920 Setting the Dates for Bid Letting of January 19, 2021 at 10:30 A.M. and Public Hearing on January 26, 2021 at 5:30 P.M. for the Northwest Territory Lift Station and Force Main

Motion by Borcharding, Second by Gisch, to approve the Consent Agenda.

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

WORKSHOP DISCUSSION

Workshop Discussion – DART

Council Member Johansen arrives during the discussion at 6:54 pm.

The Council discussed the current contract with DART. At the end of the discussion Council instructed City Administrator Anderson to put together additional information as discussed during the workshop and bring it back for further discussion at a meeting to be set at the end of the month.

ADJOURN

Motion by Johansen, Second by Altringer, to adjourn the meeting at 8:09 P.M.

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

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor

CITY COUNCIL MEETING

Tuesday December 29, 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.

This special meeting of the Grimes City Council was called to order by electronic meeting/Zoom on Tuesday December 29, 2020 at 2:04 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 Council Members David Gisch, Andrew Borcharding, Jill Altringer, Eric Johansen Absent: Ryan Burger

AGENDA ITEMS

Approval of the Agenda

Mayor Mikkelsen asked for approval of the agenda.

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

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

PUBLIC AND COUNCIL AGENDA ITEMS

Mayor Mikkelsen opened the meeting up to public comment. Nestor Herrera, 2305 NE Beaverbrooke addressed the Council. Herrera stated that he uses DART services three times per week to take him to medical appointments and is dependent on their services. Mayor Mikkelsen thanked Herrera for taking time to address his concerns.

The Council received a letter from the Greater Des Moines Partnership's Transit Future Work Group and was signed by Marty Martin, President of Drake University, Jeff Rommel, Senior Vice President of Nationwide Insurance and Jay Byers, CEO of the Greater Des Moines Partnership. The letter discussed the importance of transit and their support of its role in the region's economy and community's well-being.

Council Member Burger joins the meeting at 2:12 pm.

Elizabeth Presutti the Chief Executive Officer of DART addressed the Council and Mayor. She read a letter addressed to the Mayor and Council signed by Russ Trimble the DART Commission Chair and the DART Commission Executive Committee asking the City to choose to maintain the City of Grimes membership in DART. Presutti and Trimble stated that DART would continue to look at the funding formula and possible alternatives for transit in Grimes.

City Administrator Anderson reviewed with the Council other possible options for mass transit along with cost that could be explored by the City if they choose to withdraw from DART

The Council thanked the DART Executive Committee for their willingness to work with the City. Council Members also thanked Council Member Altringer, City Administrator Anderson and past

Council Member Hamp for their work with DART Committee. The Mayor and Council also thanked everyone for their professionalism during the conversations that helped them make a good decisions.

Council Member Altringer moved to continue a relationship with DART and revisit this next December. She added that in the interim continue to have conversations on our service and to instruct staff to study and advise Council on all available alternative for mass transit in Grimes. Mayor Mikkelsen asked attorney Tom Henderson if Council Member Altringer's motion could be considered or if we need to vote on the Resolution. Henderson advised that the Council should vote on the Resolution. Council Member Altringer withdrew her motion.

5. Action on a proposed Resolution 12-1020 establishing Grimes' intent to withdraw from DART, authorizing the Mayor and City Clerk to sign a letter giving notice pursuant to the DART agreement, and authorizing the City Administrator and City Attorney to negotiate any terms and conditions necessary to execute the withdrawal subject to further Council approval.

Moved by Johansen, Second by Burger, to approve Resolution 12-1020 establishing Grimes' intent to withdraw from DART.

Roll Call: Ayes: Johansen, Burger Nays: Altringer, Gisch, Borcharding Motion Fails: 2 to 3.

ADJOURN

Moved by Johansen Second by Altringer to adjourn the meeting at 3:41 P.M.

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

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor

RAFTELIS

227 W. Trade St
Suite 1400
Charlotte, NC 28202



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

December 8, 2020

Invoice No: 17486

Project R-30871A20.01 Grimes Wholesale Water Rate Analysis

Professional Services from May 14, 2020 to November 30, 2020

Professional Personnel

	Hours	Rate	Amount	
Exec Vice President				
Ori, Robert	4.00	225.00	900.00	
Senior Consultant				
Holloway, Dianne	43.25	140.00	6,055.00	
Administration				
Cox, Donna	3.50	65.00	227.50	
Totals	50.75		7,182.50	
Total Professional Fees				7,182.50

Contract	Current	Prior Billings		
Total Billings	7,182.50	0.00	7,182.50	
Contract Ceiling			10,000.00	
Remaining			2,817.50	
			Total this Invoice	\$7,182.50

	Current	Prior	Total	Received	A/R Balance
Billings to Date	7,182.50	0.00	7,182.50	0.00	7,182.50

RESOLUTION 01-0221 APPROVING PERSONNEL TRANSACTIONS

WHEREAS, the City of Grimes, Polk County, Iowa, is a duly organized Municipal Corporation; and

WHEREAS, the City of Grimes Employee Handbook, adopted by Resolution No. 12-0519 on December 9, 2019, p. 20, and pertaining to the accrual and carryover of vacation, permits employees to “carry over” one year’s worth of accrual of vacation from calendar year to calendar year;

WHEREAS, the collective bargaining agreement existing between the City of Grimes and the International Association of Firefighters Local No. 4835 (“IAFF”), p. 7, has a contractually bargained for maximum accrual of PTO in the total hours amount of 420;

WHEREAS, the unexpected restrictions on travel imposed by COVID-19 have required that employees cancel travel plans for scheduled vacations;

WHEREAS, several employees subject to the restrictions set forth in the Employee Handbook on the maximum accrual of vacation for “carry over” at calendar year’s end, such that a general waiver of this limit for 2020/2021 only is necessary and appropriate for all non-union employees;

WHEREAS, a single employee of the IAFF unit is impacted by the restriction imposed on the collective bargaining unit, and a temporary lift of this limit for the single impacted employee only is appropriate through June 30, 2021;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Grimes, Iowa, that the aforementioned limit in the Employee Handbook is waived for 2020/21 vacation

“carry over” and the 420 limit set forth in the IAFF contract referenced above is temporarily lifted for the single impacted employee through June 30, 2021.

PASSED AND APPROVED this 12th day of January, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk

TREASURER'S REPORT
CALENDAR 11/2020, FISCAL 5/2021

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	10,502,257.21	617,854.32	907,804.76	.00	10,213,656.77
002	LIBRARY FUND	173,797.38-	302,814.17	40,617.07	.00	88,399.72
005	FIRE/RESCUE AUXILIARY	14,058.97	.00	43.00	.00	14,015.97
110	ROAD USE TAX	2,401,405.27	142,249.80	84,872.11	.00	2,458,782.96
112	EMPLOYEE BENEFITS	1,094,907.44	52,416.71	103,752.94	.00	1,043,571.21
119	EMERGENCY FUND	2,447.84	.00	.00	.00	2,447.84
121	LOCAL OPTION SALES TAX	861,117.60	210,458.00	.00	.00	1,071,575.60
125	TAX INCREMENT FINANCING	2,683,741.74	189,606.74	1,057,595.10	.00	1,815,753.38
160	HOTEL/MOTEL/ECON DEV	202,059.54	15,494.29	.00	.00	217,553.83
161	ECO DEVELOPMENT REVOLVING	146,951.06	1,069.70	.00	.00	148,020.76
167	RESTRICTED GIFTS	120,282.70	8.90	.00	.00	120,291.60
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	2,385,343.93	127,700.84	462,530.00	.00	2,050,514.77
301	CAPITAL PROJECT FUND	20,562.97	.00	.00	.00	20,562.97
302	CP - ROAD DEVELOPMENT	3,020.07	.00	.00	.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	106,782.80	.00	.00	.00	106,782.80
307	CP - STORM WATER	150,000.00	.00	.00	.00	150,000.00
308	CP-SW COUNTY LINE ROAD	1,947,159.95	.00	38,414.50	.00	1,908,745.45
309	CP - PARKS	2,492,828.75	.00	.00	.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	308,668.56	.00	611.00	.00	308,057.56
313	CP - GRIMES COMMUNITY COM	88,428.58	.00	.00	.00	88,428.58
314	CP-NE GATEWAY/HOPE COMM	627,558.84-	597,031.29	16,380.00	.00	46,907.55-
315	CP N COMPLEX SANI CONNECT	943,455.15	.00	11,308.69	.00	932,146.46
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	.00	.00	.00	.00	.00
319	CP -BEAVER CK WATERSHED	466,638.85	.00	118.75	.00	466,520.10
320	CP-New Jordan Well 2019	7,800.06	.00	8,687.75	.00	887.69-
321	CP- ASR 2019	21,117.70	.00	.00	.00	21,117.70
322	CP-16" Water Main	37,211.60-	.00	.00	.00	37,211.60-
323	CP-Water Tower 2019	9,210.30-	100,896.76	107,524.11	.00	15,837.65-
324	CP-Water Plant Exp 2019	59,418.35-	1,083,415.30	1,144,625.70	.00	120,628.75-
325	SE 37TH HWY 141 PROJECT	495,035.04	.00	.00	.00	495,035.04
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	.00	.00	55,300.65	.00	55,300.65-
329	NW TERRITORY LIFT STATION	1,332,902.70	.00	8,782.00	.00	1,324,120.70
330	GIS MAPPING	613.75-	.00	.00	.00	613.75-
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	845,553.10	.00	1,022.50	.00	844,530.60
335	N JAMES WATER ISOLATION	.00	.00	.00	.00	.00
336	SE 11th ST RR/James 2019	189,249.58	.00	.00	.00	189,249.58
337	CP-N MAIN & BEAVERBK SIG	.00	.00	.00	.00	.00
338	FY20 Drain prj 2nd/beaver	669,283.89	.00	.00	.00	669,283.89
339	HWY 141 & HWY 44 SIGNAL	168,376.89	.00	.00	.00	168,376.89
340	ANNUAL SIGNAL IMPROVEMENT	250,000.00	.00	6,000.00	.00	244,000.00

TREASURER'S REPORT
CALENDAR 11/2020, FISCAL 5/2021

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	88,620.00	.00	21,445.00	.00	67,175.00
343	JAMES ST CORRIDOR STUDY	120,000.00	.00	14,847.00	.00	105,153.00
344	PAVEMENT COND ANALYSIS	127,000.00	.00	5,950.50	.00	121,049.50
349	SE 6TH & S JAMES INTERSEC	75,141.38	.00	1,027.50	.00	74,113.88
350	GRIMES LIBRARY BLDG FUND	849,994.00	.00	.00	.00	849,994.00
600	WATER	6,079,441.38	553,181.19	140,825.22	.00	6,491,797.35
601	WATER DEPOSITS	153,516.82	1,153.53	8,418.49	.00	146,251.86
602	WATER SINKING	367,220.88	.00	174,819.14	.00	192,401.74
603	WATER REC BOND	183,629.96	.00	.00	.00	183,629.96
610	SEWER	4,816,070.85	303,813.86	86,833.92	.00	5,033,050.79
611	SEWER SINKING	164,648.49	.00	31,933.75	.00	132,714.74
670	LANDFILL/GARBAGE	354,428.07	42,808.03	104,194.14	.00	293,041.96
740	STORM WATER	2,191,661.62	59,973.07	6,073.29	.00	2,244,211.40
	Report Total	46,689,142.80	4,401,946.50	4,652,358.58	.00	46,438,730.72

BALANCE SHEET

CALENDAR 11/2020, FISCAL 5/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	288,601.43-	5,636,756.60
002-000-1110	CASH - LIBRARY	262,197.10	88,399.72
110-000-1110	CASH - ROAD USE	57,377.69	2,458,782.96
112-000-1110	CASH - EMPLOYEE BENEFITS	51,336.23-	1,043,571.21
119-000-1110	CASH - EMERGENCY		2,447.84
121-000-1110	CASH - LOCAL OPTION SALES TAX	210,458.00	1,071,575.60
125-000-1110	CASH - TIF	867,988.36-	1,815,753.38
160-000-1110	CASH - HOTEL/MOTEL/ECON DEV	15,494.29	217,553.83
161-000-1110	CASH - ECO DEVELOP REVOLVING L	1,069.70	148,020.76
167-000-1110	CASH - LIBRARY RESTRICTED GIFT	8.90	118,458.77
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	334,829.22-	2,047,115.67
301-000-1110	CASH - CAPITAL PROJECTS		20,562.97
302-000-1110	CASH - CP - ROAD DEVELOPMENT		3,020.07
304-000-1110	CASH-STM WATER MASTER PLAN		150,318.53
306-000-1110	CASH - CP - PRAIRIE/LITTLE BEA		106,782.80
307-000-1110	CASH - CP - STORM WATER		150,000.00
308-000-1110	CASH-CP SW COUNTY LINE ROAD	38,414.50-	1,908,745.45
309-000-1110	CASH - CP - PARKS		2,492,828.75
310-000-1110	CASH - CP-FIRE		500,000.00
312-000-1110	CASH - CP - S JAMES/SE 37TH ST	611.00-	308,057.56
313-000-1110	CASH - CP - GRIMES COMM COMPLE		88,428.58
314-000-1110	CASH-NE GATEWAY/HOPE COMM	580,651.29	46,907.55-
315-000-1110	CASH -N COMPLEX SANI CONNECT	11,308.69-	932,146.46
316-000-1110	CASH - WATER CAP IMPROVEMENT		135,394.61-
317-000-1110	CASH - COMP PLAN		11,721.80
319-000-1110	CASH-BEAVER CK WATERSHED PROJ	118.75-	466,520.10
320-000-1110	CASH-NEW JORDAN WELL 2019	8,687.75-	887.69-
321-000-1110	CASH-ASR 2019		21,117.70
322-000-1110	CASH-16" WATER MAIN		37,211.60-
323-000-1110	CASH-WATER TOWER 2019	6,627.35-	15,837.65-
324-000-1110	CASH- WATER PLANT EXP 2019	61,210.40-	120,628.75-
325-000-1110	CASH-SE 37TH /HWY 141 PROJ		495,035.04
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	55,300.65-	55,300.65-
329-000-1110	NW TERRITORY LIFT STATION CASH	8,782.00-	1,324,120.70
330-000-1110	GIS MAPPING- CASH		613.75-
332-000-1110	CASH-ROAD USE EQUIPMENT		250,000.00
334-000-1110	CASH-HWY 44 & CO LINE RD 2020	1,022.50-	844,530.60
336-000-1110	CASH-SE 11TH RR/JAMES 2019		189,249.58
338-000-1110	FY20 Drain Prj 2nd/Beaver CASH		669,283.89
339-000-1110	HWY 141 & HWY 44 SIGNAL CASH		168,376.89
340-000-1110	ANNUAL SIGNAL IMPROVEMENT CASH	6,000.00-	244,000.00
341-000-1110	STREET/CORRIDOR STUDY CASH		70,000.00
342-000-1110	WATER SYSTEM STUDY CASH	21,445.00-	67,175.00
343-000-1110	JAMES ST CORRIDOR STUDY CASH	14,847.00-	105,153.00
344-000-1110	CASH PAVEMENT COND ANALYSIS	5,950.50-	121,049.50
349-000-1110	SE 6TH & JAMES INTERSEC CASH	1,027.50-	74,113.88
350-000-1110	GRIMES LIB BLDG CASH		849,994.00

BALANCE SHEET
CALENDAR 11/2020, FISCAL 5/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
600-000-1110	CASH - WATER	410,865.54	3,834,075.01
601-000-1110	CASH - WATER DEPOSITS	7,264.96-	143,829.64
602-000-1110	CASH - WATER SINKING	174,819.14-	192,401.74
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	216,584.70	1,880,668.23
611-000-1110	CASH - SEWER SINKING	31,933.75-	132,714.74
670-000-1110	CASH - SOLID WASTE	61,386.11-	293,041.96
740-000-1110	CASH - STORM WATER	52,537.88	2,198,023.76
		-----	-----
	CASH TOTAL	252,267.70-	35,985,700.72
005-000-1112	CASH - FD AUXILLARY	43.00-	14,015.97
		-----	-----
	CASH - FD AUXILLARY TOTAL	43.00-	14,015.97
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	58,430.31
200-000-1150	CASH - IPAIT	.06	3,399.10
		-----	-----
	CASH - IPAIT TOTAL	1.05	61,829.41
600-000-1160	SAVINGS - WATER TAPPING	226.05	987,990.88
740-000-1160	SAVINGS - STORM WATER	11.90	46,187.64
		-----	-----
	SAVINGS TOTAL	237.95	1,034,178.52

BALANCE SHEET
CALENDAR 11/2020, FISCAL 5/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
610-000-1161	SAVINGS - SEWER TAPPING	395.24	1,030,846.53
	SAVINGS - RACCOON TOTAL	395.24	1,030,846.53
600-000-1162	SAVINGS - VISION	1,264.38	1,029,018.79
	SAVINGS - VISION TOTAL	1,264.38	1,029,018.79
601-000-1170	WATER DEPOSIT CD 25712		2,422.22
	CD'S - CITY STATE TOTAL	.00	2,422.22
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	250,412.08-	46,438,730.72

BUDGET REPORT
CALENDAR 11/2020, FISCAL 5/2021

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,441,050.00	114,753.90	572,045.90	39.70	869,004.10
	FIRE TOTAL	727,653.00	37,824.78	247,051.32	33.95	480,601.68
	AMBULANCE TOTAL	1,531,657.00	99,243.45	568,306.81	37.10	963,350.19
	BUILDING INSPECTIONS TOTAL	1,797,931.00	183,573.10	638,393.97	35.51	1,159,537.03
	ANIMAL CONTROL TOTAL	21,000.00	.00	2,054.19	9.78	18,945.81
	PUBLIC SAFETY TOTAL	5,519,291.00	435,395.23	2,027,852.19	36.74	3,491,438.81
	ROADS, BRIDGES, SIDEWALKS TOTA	2,478,504.00	144,088.81	598,972.23	24.17	1,879,531.77
	STREET LIGHTING TOTAL	198,587.00	12,085.47	75,618.52	38.08	122,968.48
	TRAFFIC CONTROL & SAFETY TOTA	15,000.00	.00	2,925.00	19.50	12,075.00
	SNOW REMOVAL TOTAL	240,860.00	21,026.00	25,471.82	10.58	215,388.18
	PUBLIC WORKS TOTAL	2,932,951.00	177,200.28	702,987.57	23.97	2,229,963.43
	WATER,AIR,MOSQUITO CONTRO TOTA	25,000.00	.00	18,200.00	72.80	6,800.00
	HEALTH & SOCIAL SERVICES TOTA	25,000.00	.00	18,200.00	72.80	6,800.00
	LIBRARY TOTAL	821,351.00	49,577.16	276,567.19	33.67	544,783.81
	PARKS TOTAL	1,023,290.00	45,933.20	267,764.68	26.17	755,525.32
	NORTH COMPLEX TOTAL	20,000.00	.00	6,174.35	30.87	13,825.65
	SOUTH COMPLEX TOTAL	20,000.00	.00	5,844.06	29.22	14,155.94
	RECREATION TOTAL	300,900.00	18,291.28	62,872.12	20.89	238,027.88
	REC - YOUTH PROGRAMS TOTAL	23,700.00	.00	597.80	2.52	23,102.20
	REC - YOUTH SPORTS TOTAL	22,750.00	635.45	3,568.64	15.69	19,181.36
	REC - ADULT PROGRAMS TOTAL	2,000.00	270.00	270.00	13.50	1,730.00
	REC - ADULT SPORTS TOTAL	2,000.00	.00	.00	.00	2,000.00
	CEMETERY TOTAL	39,500.00	25.79	189.12	.48	39,310.88
	GCC-GRIMES COMM COMPLEX TOTAL	154,270.00	3,204.69	28,496.08	18.47	125,773.92
	CULTURE & RECREATION TOTAL	2,429,761.00	117,937.57	652,344.04	26.85	1,777,416.96
	ECONOMIC DEVELOPMENT TOTAL	2,363,760.00	1,076,393.17	1,113,639.97	47.11	1,250,120.03
	COMMUNITY & ECONOMIC DEV TOTA	2,363,760.00	1,076,393.17	1,113,639.97	47.11	1,250,120.03
	MAYOR/COUNCIL/CITY MGR TOTAL	337,825.00	17,665.83	107,981.28	31.96	229,843.72
	CLERK/TREASURER/ADM TOTAL	598,112.00	41,238.95	220,582.06	36.88	377,529.94
	ELECTIONS TOTAL	30,000.00	.00	.00	.00	30,000.00
	LEGAL SERVICES/ATTORNEY TOTAL	178,000.00	17,232.76	58,599.63	32.92	119,400.37
	CITY HALL/GENERAL BLDGS TOTAL	373,300.00	11,408.01	120,543.55	32.29	252,756.45
	TORT LIABILITY TOTAL	20,000.00	.00	.00	.00	20,000.00
	OTHER GENERAL GOVERNMENT TOTA	167,731.00	6,647.18	20,921.54	12.47	146,809.46
	GENERAL GOVERNMENT TOTAL	1,704,968.00	94,192.73	528,628.06	31.01	1,176,339.94

BUDGET REPORT
CALENDAR 11/2020, FISCAL 5/2021

PCT OF FISCAL YTD 41.6%

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	55,460.00	56,060.00	11.41	435,460.00
	2007 BOND TOTAL	727,382.00	43,390.63	43,390.63	5.97	683,991.37
	2009 BOND TOTAL	.00	.00	.00	.00	.00
	2012 BOND TOTAL	393,535.00	.00	4,123,067.31	1,047.70	3,729,532.31-
	2015 BOND TOTAL	858,413.00	41,406.25	41,406.25	4.82	817,006.75
	2017A BOND TOTAL	543,632.00	146,515.63	146,515.63	26.95	397,116.37
	2017 REFINANCING BOND TOTAL	576,775.00	103,087.50	103,087.50	17.87	473,687.50
	2018A BOND TOTAL	.00	.00	.00	.00	.00
	2020 GO BOND TOTAL	1,262,347.00	72,669.99	72,669.99	5.76	1,189,677.01
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICES TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	4,853,604.00	462,530.00	4,586,197.31	94.49	267,406.69
	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	78,253.00	4,392,793.60	83.44	871,706.40
	STREET LIGHTING TOTAL	250,000.00	6,000.00	6,000.00	2.40	244,000.00
	LIBRARY TOTAL	500,000.00	.00	.00	.00	500,000.00
	PARKS TOTAL	1,000,000.00	.00	70,085.67	7.01	929,914.33
	GCC-CRIMES COMM COMPLEX TOTAL	76,500.00	.00	.00	.00	76,500.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	OTHER COMM & ECO DEV TOTAL	.00	.00	.00	.00	.00
	CITY HALL/GENERAL BLDGS TOTAL	.00	.00	18,114.01	.00	18,114.01-
	WATER TOTAL	15,500,000.00	1,282,282.56	6,233,740.59	40.22	9,266,259.41
	SEWER/SEWAGE DISPOSAL TOTAL	18,350,000.00	75,391.34	311,788.16	1.70	18,038,211.84
	STORM WATER TOTAL	550,000.00	118.75	61,211.98	11.13	488,788.02
	CAPITAL PROJECTS TOTAL	41,991,000.00	1,442,045.65	11,093,734.01	26.42	30,897,265.99
	WATER TOTAL	3,876,497.00	324,062.85	977,179.34	25.21	2,899,317.66
	SEWER/SEWAGE DISPOSAL TOTAL	2,891,133.00	118,767.67	1,108,500.47	38.34	1,782,632.53
	LANDFILL/GARBAGE TOTAL	691,415.00	104,194.14	169,646.05	24.54	521,768.95
	STORM WATER TOTAL	497,965.00	6,073.29	99,018.39	19.88	398,946.61
	ENTERPRISE FUNDS TOTAL	7,957,010.00	553,097.95	2,354,344.25	29.59	5,602,665.75
	TRANSFERS IN/OUT TOTAL	7,162,907.00	293,566.00	293,566.00	4.10	6,869,341.00
	TRANSFER OUT TOTAL	7,162,907.00	293,566.00	293,566.00	4.10	6,869,341.00
	TOTAL EXPENSES	76,940,252.00	4,652,358.58	23,371,493.40	30.38	53,568,758.60

REVENUE REPORT

CALENDAR 11/2020, FISCAL 5/2021

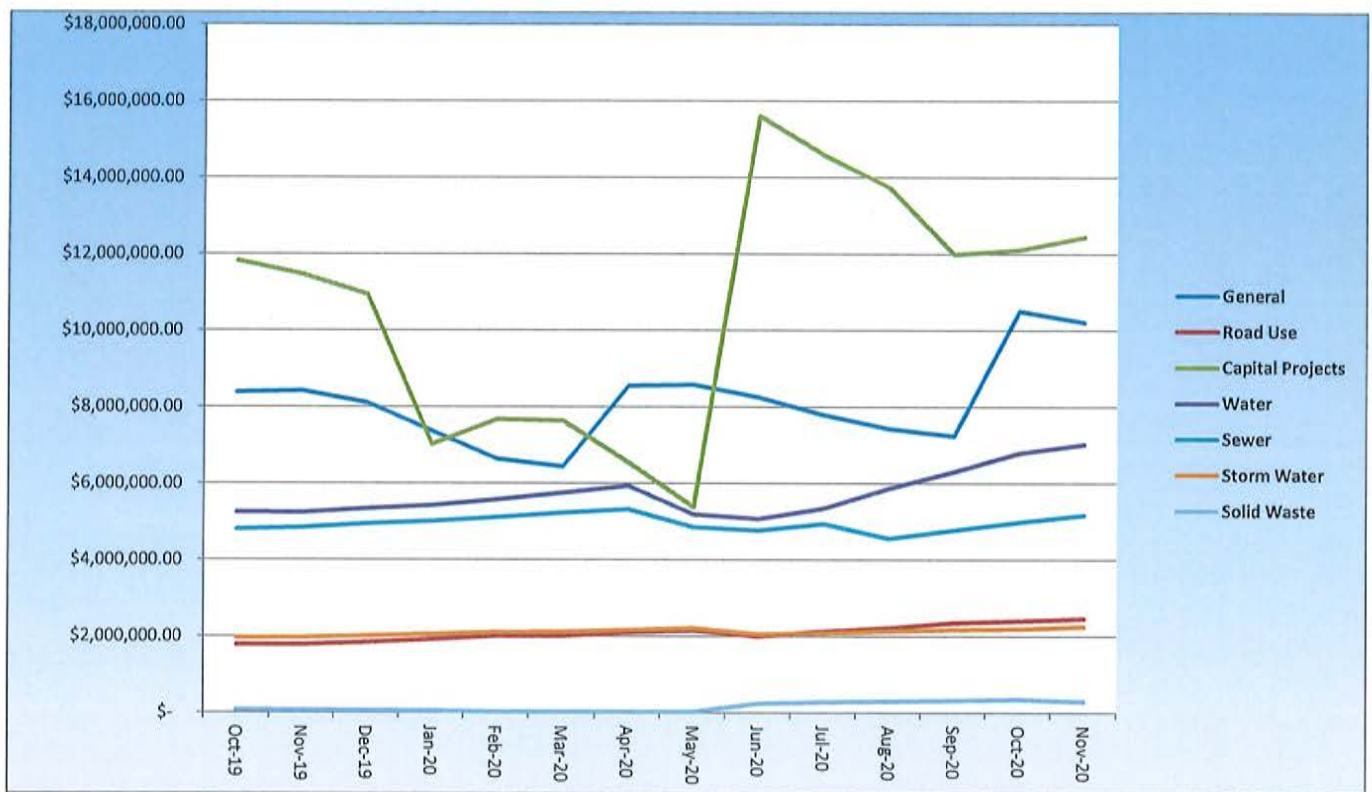
PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	10,487,774.00	617,854.32	5,180,912.08	49.40	5,306,861.92
	LIBRARY FUND TOTAL	628,832.00	302,814.17	315,838.52	50.23	312,993.48
	FIRE/RESCUE AUXILIARY TOTAL	22,000.00	.00	370.00	1.68	21,630.00
	ROAD USE TAX TOTAL	1,450,720.00	142,249.80	716,190.77	49.37	734,529.23
	EMPLOYEE BENEFITS TOTAL	1,824,548.00	52,416.71	539,931.71	29.59	1,284,616.29
	EMERGENCY FUND TOTAL	.00	.00	2,447.84	.00	2,447.84-
	LOCAL OPTION SALES TAX TOTAL	1,808,000.00	210,458.00	645,790.31	35.72	1,162,209.69
	TAX INCREMENT FINANCING TOTAL	3,904,556.00	189,606.74	1,873,984.67	47.99	2,030,571.33
	HOTEL/MOTEL/ECON DEV TOTAL	100,000.00	15,494.29	36,497.44	36.50	63,502.56
	ECO DEVELOPMENT REVOLVING TOTA	12,836.00	1,069.70	5,348.50	41.67	7,487.50
	RESTRICTED GIFTS TOTAL	12,000.00	8.90	4,204.66	35.04	7,795.34
	DEBT SERVICE TOTAL	4,322,976.00	127,700.84	5,391,907.37	124.73	1,068,931.37-
	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	.00	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	.00	25,000.00	.00	25,000.00-
	CP-NE GATEWAY/HOPE COMM TOTAL	1,900,000.00	597,031.29	1,574,234.98	82.85	325,765.02
	CP N COMPLEX SANI CONNECT TOTA	.00	.00	17,500.00	.00	17,500.00-
	CP-New Jordan Well 2019 TOTAL	.00	.00	150,936.60	.00	150,936.60-
	CP-16" Water Main TOTAL	.00	.00	57,153.85	.00	57,153.85-
	CP-Water Tower 2019 TOTAL	1,000,000.00	100,896.76	1,213,768.45	121.38	213,768.45-
	CP-Water Plant Exp 2019 TOTAL	14,400,000.00	1,083,415.30	4,663,755.96	32.39	9,736,244.04
	WRA SANI SEWER CONNECTION TOTA	17,000,000.00	.00	209,579.97	1.23	16,790,420.03

REVENUE REPORT
CALENDAR 11/2020, FISCAL 5/2021

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	NW TERRITORY LIFT STATION TOTA	1,350,000.00	.00	.00	.00	1,350,000.00
	GIS MAPPING TOTAL	280,000.00	.00	.00	.00	280,000.00
	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	553,181.19	2,903,490.21	68.05	1,363,383.79
	WATER DEPOSITS TOTAL	10,040.00	1,153.53	22,750.52	226.60	12,710.52-
	WATER SINKING TOTAL	1,569,169.00	.00	.00	.00	1,569,169.00
	SEWER TOTAL	2,977,500.00	303,813.86	1,507,926.96	50.64	1,469,573.04
	SEWER SINKING TOTAL	1,089,098.00	.00	.00	.00	1,089,098.00
	LANDFILL/GARBAGE TOTAL	736,353.00	42,808.03	218,563.45	29.68	517,789.55
	STORM WATER TOTAL	674,500.00	59,973.07	300,813.72	44.60	373,686.28
	TOTAL REVENUE BY FUND	77,812,276.00	4,401,946.50	27,600,194.34	35.47	50,212,081.66



RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No. _____

WHEREAS, the City of Grimes (Grimes) has need for a licensed electrician to perform electrical wiring, installation of electrical equipment, and electrical repair; and,

WHEREAS, City Staff has recommended that Kline Electric Inc. (Kline) be contracted to provide these services based on a request for proposals, submitted proposal, professional reputation, qualifications and experience;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the attached Electrician Contract Agreement with Kline to provide electrician services to Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 24th day of November, 2020, and approved by the Mayor on the 24th day of November, 2020.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

Bid Proposal
Vendor information & Signature Page

Electrical License #: EL-1104-EC

Vendor Name: Kline Electric

Vendor Ownership: Shane Kline

Years in Business: 16 years

Vendor Address: 6355 NE 14th St, Des Moines, IA 50313

Vendor Phone #: 515-963-1101

Vendor Email: bwheeler@klineelectric.com

Number of Employees: 150

Management person is responsible for direct contact with the City and the services required for this Request for Proposal (RFP)

Name: Billy Wheeler

Title: Service Manager

Phone #: 515-963-1101

Email Address: bwheeler@klineelectric.com

Billy Wheeler

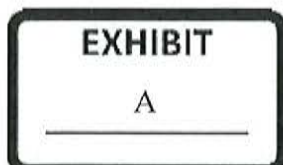
Signature of authorized representative

11/9/2020

Date

Print Officer's Name:

Billy Wheeler-Service Manager



Bid Proposal

Rates & Hours

RATES

Regular Hourly Rate; Mon.-Fri. (8am-5pm) \$100 per hour

After Hours Rate; Mon.-Fri. \$200 per hour

Weekend Rate \$200 per hour

Holiday Rate \$200 per hour

Markup of materials above vendor cost 20 %

Other fees or charges Fleet Mileage \$0.55 per mile

ON-CALL RESPONSE TIME

Regular hours; Mon.-Fri. 3 hours minutes/hours

Weekend 3 hours minutes/hours

Holiday 4 hours minutes/hours

Urgent (risk of property damage or long term health risk) 3 hours minutes/hours

Emergency (high risk or danger of injury or loss of life) 3 hours minutes/hours

Number of employees available for emergency calls 8

Bid Proposal

References

REFERENCES

Please list a minimum of two corporate or municipal customers for whom you have performed frequent or ongoing services.

Name of Company/City: T&E Construction

Contact Name: _____Eric Minner

Phone Number: 515-208-5536

Name of Company/City: Claman Construction

Contact Name: _____ Jeff Claman

Phone Number: 515-290-7840

GRIMES CONTRACT FOR ELECTRICIAN SERVICES

CONTRACT NO: _____

THIS CONTRACT, made and entered into this, the 24th day of November, 2020, by and between the City of Grimes, Iowa, by its Mayor, upon order of its City Council hereinafter called the "City", and Kline Electric Inc., hereinafter called the "Contractor".

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvements as specified in the Contract Documents, which are officially on file with the City in the office of the City Clerk. This contract includes all Contract Documents.

The term "Contract Documents" means and includes the following:

- A. Request for Proposal
- B. Proposal Form
- C. Contract

The work under this contract shall be constructed in accordance with Grimes Code of Ordinance Chapter 158 "Electrical Code," and the currently adopted edition of the National Electrical Code, and the supplemental specifications and special provisions included in said contract documents. The Contractor further agrees to complete the work in strict accordance with said regulations, contract and contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the City.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Proposal Form (attached as Exhibit A), which were proposed by the Contractor in its proposal submitted in accordance with the Request for Proposal for the following described improvements:

II. SCOPE OF WORK

- A. **Qualifications:** The Contractor must have installed wiring, fixtures, appliances and/or appurtenances in connection with various electrical system (hereinafter referred to "electrical work") within the City within the last 5 years in order to bid on this work.
- B. The Contractor shall furnish all labor, equipment and materials required to perform electrical work on an "as needed" basis.
- C. All electrical wiring, connections and equipment provided shall conform to the current standards of the National Electrical Manufacturer's Association (NEMA),

and all materials and work shall conform to the current requirements of the National Electrical Code (NEC) as adopted by Grimes, National Electric Safety Code (NESC), and the Standards of the American Society for Testing Materials (ASTM), the American Standards Association (ASA), and Grimes ordinances. Miscellaneous electrical equipment and materials shall be Underwriters Laboratories (UL) approved.

- D. The Contractor shall furnish all labor, equipment and materials necessary to replace and/or install fiber optic cable or electrical cable in existing conduit and be capable of installing new conduit should existing conduit be extensively damaged beyond repair. Conduit may be required to be bored in place.

III. PERFORMANCE REQUIREMENTS

- A. All goods and services provided shall comply with all applicable Federal, State and local laws, regulations and ordinances.
- B. **Personnel.** The Contractor shall provide licensed electricians to perform all work covered in this Agreement.
- C. **Contact Person.** The Contractor shall provide the City with the name, address and telephone numbers for at least two designated contact personnel responsible for insuring response to the City's request for contract services. The Contractor shall ensure that at least one of the contact persons is available and accessible twenty-four (24) hours per day during the period the Agreement is in force, including Saturdays, Sundays and holidays.
- D. **Response Time.** The Contractor shall initiate work within twenty-four (24) hours from notification or at such time as mutually agreed upon by the Contractor and the City. The Contractor shall notify the City when work is complete. The City will then verify that the work has been satisfactorily completed. In the event of an emergency, the contractor shall mobilize to the emergency site within four (4) hours of being notified.
- E. **Authority/Direction.** The Contractor and his designated personnel shall respond to repair orders given by the City in a positive, courteous and timely manner. The City reserves the right to reject any piece of equipment or personnel from continued or further engagement of services due to incompetence or insubordination or inability of equipment to function properly for the requested services.
- F. **Property Damage.** The Contractor shall be responsible for the repair of any and all damage to private and/or public property (including public utilities) due to its own

or its employee's negligence in performing work.

IV. TERM OF CONTRACT

- A. The term of this Contract shall commence on November 24, 2020 and terminate on June 30, 2022. At the end of the initial term, the Contract may be extended for an additional one (1) year period, at the sole discretion of the City, by giving notice to the Contractor at least sixty (60) days prior to the expiration of the Contract.
- B. The City will allow an annual CPI increase on the rates set forth on the Proposal Form of this Agreement based on the published Bureau of Labor Statistics "Consumer Price Index for all Urban Consumers, Midwest Region, All Items", or two percent (2%), whichever is lower. The first period for which a CPI increase will be allowed is from July 1, 2021 to June 30, 2022.
- C. This Agreement may be terminated at the convenience of the City with 30 days written notice, or for good cause, including failure to perform in accordance with Sections II and III of this Agreement, by the City during the Agreement period subject to written notice being delivered by registered mail sent to the Contractor at the address referenced on the Bid Form.

V. PAYMENT

Contractor will be paid on a monthly basis. Invoices must contain the contract number, location where services were provided, and a detailed itemized list of materials used and hours of worked performed.

VI. INSURANCE

Contractor, performing as an independent Contractor hereunder, shall be fully responsible for proving Worker's Compensation, Commercial General Liability, and Automobile Liability coverage as follow:

<u>Type of Insurance</u>	<u>Limits of Liability (Minimum)</u>
Worker's Compensation	Statutory
Employer's Liability	\$500,000 (each accident)
Commercial General Liability	\$1,000,000 combined single limit
Policy must cover the following risks:	
Comprehensive Form	
Premises Operations	
Explosion and Collapse Hazard	

Underground Hazard
Products/Completed Operations Hazard
Contractual Insurance
Broad Form Property Damage
Independent Contractors

Automobile Liability

\$1,000,000 combined single limit

Policy must cover the following risks:

Owned
Hired
Non-owned

The City shall have no responsibility of liability for such insurance coverage, but shall be added as additional insured on the Contractor's Commercial General Liability Insurance Policy.

VI. INDEMNITY

Contractor agrees to indemnify and hold harmless the City, its officers, agents, and employees from any and all claims, settlements and judgments, to include all reasonable investigative fees, attorney's fees, and court costs for any damage or loss which is due to or arises from a breach of this Agreement, or from negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its sub consultants or anyone for whom Contractor is legally liable.

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

CITY OF GRIMES, IOWA

CONTRACTOR

By _____
Scott Mikkelsen, Mayor

Contractor

ATTEST:

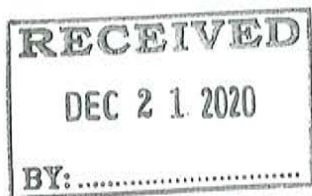
By _____
Signature

Rochelle Williams, City Clerk

Title

Street Address

City, State, Zip Code



MARTENS & COMPANY, CPA, LLP
4949 PLEASANT ST.
SUITE 104
WEST DES MOINES, IA 50266
515-223-4841

Invoice Date: December 16, 2020

Invoice Number: 00137474

Client Number: GRI04 001

CITY OF GRIMES

101 NE HARVEY ST
GRIMES, IA 50111

STATEMENT RENDERED FOR SERVICES IN CONNECTION WITH THE FOLLOWING:

Services rendered and expenses incurred during the audit of the City for the year ended June 30, 2020.	\$17,500.00
Additional services resulting from findings related to supervisor including various meetings, discussions with City and Iowa State Auditor's office staff.	2,500.00

Total Due	<u>\$20,000.00</u>
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**** PLEASE RETURN ONE COPY OF STATEMENT WITH REMITTANCE ****

Amount due is payable upon receipt of bill. Past due accounts will be charged a finance charge of 1.50% per month. Thank you for keeping your account current.



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

AGENDA MEMO

For Meeting of January 12, 2021

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

SYNOPSIS: The owner of 908 SE 6th Street has requested approval to install a fence within the drainage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the drainage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve drainage easement for Grimes Crossing Plat 1

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

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

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN DRAINAGE EASEMENT
FOR
LOT 10 IN GRIMES CROSSING PLAT 1
908 SE 6TH STREET

WHEREAS, the owners of Lot 10 in Grimes Crossing Plat 1 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within drainage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within drainage easement ("Consent and Agreement") regarding Lot 10, Grimes Crossing Plat 1 is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

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

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515) 986-3036
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 Travis Biddle, a single person, (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

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

Lot 10 of Grimes Crossing Plat 1 (908 SE 6th Street), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain drainage easement as shown in Grimes Crossing Plat 1, dated September 9, 1997, recorded on September 19, 1997, in Book 7727, Page 983, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

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

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

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

Signed this 9th day of DECEMBER, 2020

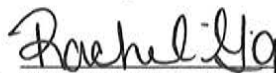
PROPERTY OWNERS


Travis Biddle

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this 9th day of December, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Travis Biddle, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.




Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2020

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' black chainlink fence has been proposed to be constructed in a drainage easement on Lot 10 of Grimes Crossing Plat 1 (908 SE 6th Street) in accordance to permit number FN-20-06946.



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

AGENDA MEMO

For Meeting of January 12, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement and sanitary sewer easement for Autumn Park Plat 4 Lot 4.

SYNOPSIS: The owner of 1005 NW 7th Court has requested approval to install a fence within the overland flowage easement and sanitary sewer easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage and sanitary sewer easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Autumn Park Plat 4

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 and sanitary sewer easement for Autumn Park Plat 4 Lot 4.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT AND SANITARY SEWER EASEMENT FOR
LOT 4 IN AUTUMN PARK PLAT 4
1005 NW 7TH COURT

WHEREAS, the owners of Lot 4 in Autumn Park Plat 4 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 and sanitary sewer easement to permit the installation of a fence within the easement area on the Property; and

WHEREAS, City desires to accept the Consent and Agreement for Improvements within overland flowage easement and sanitary sewer 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 and sanitary sewer easement ("Consent and Agreement") regarding Lot 4, Autumn Park Plat 4, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

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

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515) 986-3036
Taxpayer Information: City of Grimes 101 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 Robert and Bridget Sandquist, a married couple, (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 4 of Autumn Park Plat 4 (1005 NW 7th 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 July 22, 2014 recorded on January 15, 2015, in Book 15441, Page 535, 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. The Property Owner or Property Owner's predecessor in title, granted that certain sanitary sewer easement, recorded on April 26, 2001, in Book 8790, Page 673, 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.
4. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.

5. 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.
6. 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.
7. 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.
8. 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.
9. 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.
10. 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 4 day of January, 2021.

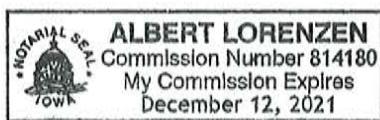
PROPERTY OWNERS

Robert H. Sandquist
Robert Sandquist

Bridget Sandquist
Bridget Sandquist

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this 4 day of JANUARY, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Robert Sandquist, 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.

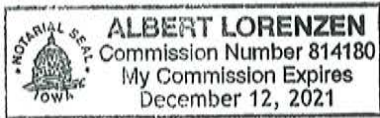


[Signature]
Notary Public in and for the
State of Iowa

My Commission expires _____

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this 4 day of JANUARY, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Bridget Sandquist, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.





Notary Public in and for the
State of Iowa

My Commission expires _____

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 5' decorative iron fence has been proposed to be constructed in an overland flowage easement and sanitary sewer easement on Lot 4 of Autumn Park Plat 4 (1005 NW 7th Court) in accordance to permit number FN-20-06948.



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

AGENDA MEMO

For Meeting of January 12, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and overland flowage easement for Beaverbrooke West Plat Nine Lot 69.

SYNOPSIS: The owner of 1208 NE Sunset Lane has requested approval to install a shed and concrete slab within the sewer and overland flowage easement on the subject property. The installation of the shed and concrete slab has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the sewer and overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve sewer and overland flowage easement for Beaverbrooke West Plat Nine

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within storm sewer and overland flowage easement for Beaverbrooke West Plat Nine Lot 69.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
OVERLAND FLOWAGE EASEMENT FOR
LOT 69 IN BEAVERBROOKE WEST PLAT NINE
1208 NW SUNSET LANE

WHEREAS, the owners of Lot 69 in Beaverbrooke West Plat Nine in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within storm sewer and overland flowage easement to permit the installation of a shed and concrete slab within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within storm sewer and overland flowage easement ("Consent and Agreement") regarding Lot 69, Beaverbrooke West Plat Nine, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

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

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515) 986-3036
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 Brady France, a single person, (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 69 of Beaverbrooke West Plat Nine (1208 NW Sunset Lane), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain storm sewer and overland flowage easement, dated November 12, 2013, recorded on November 26, 2013, in Book 15039, Page 148, 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 shed and concrete slab 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.

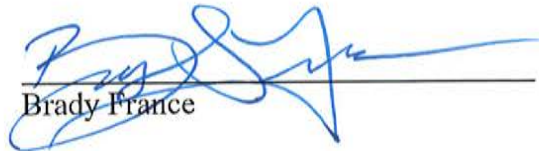
5. MAINTENANCE AND LIABILITY. The Property Owners acknowledge and agree that in the event that the City exercises its rights under the Easement, including the rights to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Improvement, the City's duty of restoration for the Easement 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 29th day of December, 2020.

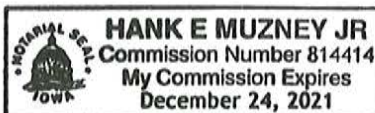
PROPERTY OWNERS


Brady France

STATE OF IOWA)
) SS
COUNTY OF Boone)

On this 29 day of December, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Brady France, 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 December 24, 2021

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 8' by 12' shed and 20' by 20' concrete slab has been proposed to be constructed in a storm sewer and overland flowage easement on Lot 69 of Beaverbrooke West Plat Nine (1208 NW Sunset Lane) in accordance to permit number AC-20-00007.



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

AGENDA MEMO

Item No. X
For Meeting of 01/12/2020

AGENDA HEADING: New Zero Turn Mower Purchase

SYNOPSIS: The Public Works Department is requesting the purchase of a new zero turn mower. The new mower will allow for increased mowing to be done by city staff rather than contracting out these areas. The new mower will mainly be used on Park areas, but will free up an existing mower for mowing around trails, detention/retention areas, and ROW mowing. The City of Grimes is also set to take over additional acres of mowing due to the Regional Detention Pond in Heritage at Grimes Plat 3 being deeded over to the City sometime in Spring of 2021.

FISCAL IMPACT: Utilizing State of Iowa contract pricing with John Deere the cost of a new zero turn mower is \$10,451.21 from Van Wall Equipment in Urbandale.

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

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Public Works respectfully requests the purchase of a new zero turn mower for \$10,451.21 from Van Wall Equipment utilizing State of Iowa contract pricing.



JOHN DEERE

Quote Summary

Prepared For:

CITY OF GRIMES
1700 SE DESTINATION DR
GRIMES, IA 50111
Business: 515-986-3036

Prepared By:

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

Contract: IA Construction, Ag, Ground Maint
MA17288c (PG 0N CG 22)

Quote Id: 23259406
Created On: 03 December 2020
Last Modified On: 03 December 2020
Expiration Date: 31 December 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z950M ZTrak	\$ 13,573.00	\$ 10,451.21 X	1 =	\$ 10,451.21
Equipment Total				\$ 10,451.21

Quote Summary

Equipment Total	\$ 10,451.21
SubTotal	\$ 10,451.21
Est. Service Agreement Tax	\$ 0.00
Total	\$ 10,451.21
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 10,451.21

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 23259406

Customer: CITY OF GRIMES

JOHN DEERE Z950M ZTrak				
Hours:				Suggested List
Stock Number:				\$ 13,573.00
				Selling Price
				\$ 10,451.21
Code	Description	Qty	Unit	Extended
0693TC	Z950M ZTrak	1	\$ 12,129.00	\$ 12,129.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1040	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	1	\$ 949.00	\$ 949.00
1504	60 In. Side Discharge Mower Deck	1	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 495.00	\$ 495.00
Standard Options Total				\$ 1,444.00
Value Added Services Total				\$ 0.00
Suggested Price				\$ 13,573.00
Customer Discounts				
Customer Discounts Total			\$ -3,121.79	\$ -3,121.79
Total Selling Price				\$ 10,451.21

Hutchinson Salt Company, Inc.

136 West 12th St.
Baxter Springs, KS 66713
(620) 856-3332

INVOICE 158589

PAGE 1

DATE 12/8/20

TERMS Net 30 Days

ACCOUNT NO. 1917

SOLD TO CITY OF GRIMES
101 NE HARVEY STREET
GRIMES, IA 50111

REMIT TO: HUTCHINSON SALT COMPANY

P.O. BOX 377
BAXTER SPRINGS, KS 66713

SHIP TO: CITY OF GRIMES/METRO
5180 BEISSER DR
GRIMES, IA

Ticket	Date	P.O.	Order	Loc	Product	Shipper	Qty	Rate	Amount	Tax	Total
49867	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	33.27	68.73	2286.65	0.00	2,286.65
49868	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	34.33	68.73	2359.50	0.00	2,359.50
49883	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	32.34	68.73	2222.72	0.00	2,222.72
49888	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	32.46	68.73	2230.98	0.00	2,230.98
49895	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	35.83	68.73	2462.60	0.00	2,462.60
49896	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	31.45	68.73	2161.56	0.00	2,161.56
49924	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	34.25	68.73	2354.01	0.00	2,354.01
49939	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	30.81	68.73	2117.57	0.00	2,117.57
49942	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	34.35	68.73	2360.88	0.00	2,360.88
49946	09/23/20	28111	1917-1	03	MEDIUM ROCK	SHINN	33.95	68.73	2333.38	0.00	2,333.38
49958	09/24/20	28111	1917-1	03	MEDIUM ROCK	SHINN	34.31	68.73	2358.13	0.00	2,358.13
49960	09/24/20	28111	1917-1	03	MEDIUM ROCK	SHINN	35.15	68.73	2415.86	0.00	2,415.86
49964	09/24/20	28111	1917-1	03	MEDIUM ROCK	SHINN	36.51	68.73	2509.34	0.00	2,509.34
49965	09/24/20	28111	1917-1	03	MEDIUM ROCK	SHINN	32.00	68.73	2199.36	0.00	2,199.36
49968	09/24/20	28111	1917-1	03	MEDIUM ROCK	SHINN	35.96	68.73	2471.53	0.00	2,471.53
Subtotal							506.97 Ton		\$34,844.07	\$0.00	\$34,844.07
Invoice Total							506.97		\$34,844.07	\$0.00	\$34,844.07

Total Invoice ----- > \$34,844.07

mm
PAID

P.O. No. _____

28111✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Hutchinson Salt Co.
Name

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>158589</u>			<u>34844.07</u>

PURCHASE JUSTIFICATION: _____

DEPARTMENT: RUT-Snow

LINE ITEM: 110-250-6507

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature]

DATE: 12/10/2020

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Gabe Anderson
City Administrator

12-10-20
Date

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

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy



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

AGENDA MEMO

Item No. X
For Meeting of 01/12/2021

AGENDA HEADING: Z-Spray Chemical Application Sprayer

SYNOPSIS: The Public Works/Parks Department is currently paying an outside contractor to conduct chemical applications to City parks, trails, ROW, and city-owned facilities at an estimated annual cost of \$70,000 per year. To eliminate this cost, Public Works/Parks staff will become certified for chemical applications and will need the equipment to conduct the application process. This equipment is a Z-Spray max chemical application sprayer and will need to be purchased. This will significantly reduce the cost of applying chemicals to city-owned properties.

FISCAL IMPACT: The Public Works/Parks Department acquired three (3) bids per the fiscal policy for the Z-Spray Max chemical application sprayer:

Waukee Power Equipment - \$11,803.61

Clive Power Equipment - \$11,879.00

Site One Landscape Supply - \$14,914.45

PREVIOUS COUNCIL ACTION(S): Equipment purchases were included on the approved FY21 budget.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Public Works/Parks staff recommends purchasing the Z-Spray Max chemical application sprayer from Waukee Power Equipment at the cost of \$11,803.61.

Q U O T A T I O N

PAGE: 1

Waukee Power Equipment
112 W Hickman Rd
Waukee, IA 50263
Phone #: (515)987-2222
Fax #:

PHONE #:
CELL #: (515)986-9636
ALT. #:
P.O.#:
TERMS: Net 10 EOM
SALES TYPE: Quote

DATE: 9/9/2020
ORDER #: 31454
CUSTOMER #: 107033
CP: COLTEN
LOCATION: 2
STATUS: Active

BILL TO 107033
CITY OF GRIMES
GRIMES, IA 50111 US

SHIP TO
CITY OF GRIMES
GRIMES, IA 50111 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
EXM	ZS5260	ZSPRAY MAX -60 GALLON 5GPM 220LB HOPPER	1	\$14,299.00	\$11,324.61	\$11,324.61
EXM	135-6663	KIT- FOAM MARKER COMPLETE	1	\$668.79	\$479.00	\$479.00

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL:	\$11,803.61
TAX:	\$0.00
ORDER TOTAL:	\$11,803.61

Authorized By: _____

(515) 986-9636

BILL TO ACCOUNT: 9869636
CITY OF GRIMES PUBLIC WORKS 101 N HARVEY GRIMES, IA 50111

SHIP TO ACCOUNT:
CITY OF GRIMES PUBLIC WORKS 101 N HARVEY GRIMES, IA 50111

Tax Exempt # 42.6004731

20% Restocking fee will be billed on all returns.
NO return on electrical parts.
Clive Power Equipment "Where The Power Is"

CUST PICK UP
Shipped VIA:

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1		EXQ	ZS5260	Z SPRAY MAX 60GAL.	15872.00	11400.00	11400.00
				SN-				
1	1		EXM	135-6663	KIT FOAM MARKER COMP	668.79	479.00	479.00

QUOTE ONLY

--

SUB TOTAL	11879.00
MISC	0.00
LABOR	0.00
Tax: 7.000	0.00
DOWN PAYMENT	
QUOTE TOTAL	11879.00



Clive IA #249
9289 Swenson Blvd Ste 4
Clive, IA 50325-6909
W: (515)222-5344

Bid

Bill To:

City of Grimes (#1328690)
101 NE Harvey St
Grimes, IA 50111-2051
W: (515)986-3036

Ship To:

City of Grimes (#1328690)
101 NE Harvey St
Grimes, IA 50111-2051
W: (515)986-3036

Created	Quote#	Due Date	Expected Award Date	Expiration Date
09/08/2020	4774887	10/08/2020	10/08/2020	10/08/2020

Printed	Job Name	Job Description	Job Start Date
09/08/2020 09:23:39			10/08/2020

Line #	Item #	Item Desc	Qty	Unit Price	Extended Price
1	C	Z-Spray Max			
2	ZS5260-1	Z-Spray Z-Max 60 gal. Tank, 5 GPM Pump, 220 lb. Hopper	1	14,298.959	14,298.96
3	135-6663	Foam Marker for Z-Spray Units	1	615.494	615.49
5	C	Z-Spray Intermediate			
6	ZS4630-1	Z-Spray Intermediate 30 gal. Tank, 5 GPM Pump, 220 lb. Hopper	1	13,898.953	13,898.95
7	135-6663	Foam Marker for Z-Spray Units	1	615.494	615.49

Total Price: \$ 29,428.89

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.
Local tax may differ based on locations and local codes.



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

AGENDA MEMO

Item No.
For Meeting of 01/12/2020

AGENDA HEADING: Approval to Remove Tree at Waterworks Park

SYNOPSIS: The Derecho Storm that occurred in August 2020 helped to identify a dead tree located at Waterworks Park directly behind 207 NW Calista Ct. City staff had to remove and clean up several large branches from this tree that landed on the adjacent property. Upon further inspection, it was discovered the tree needed to be removed as it could potentially fall and damage nearby properties. City staff would like to remove the tree and replace it with a new one. By ordinance, no tree on city-owned property may be removed without prior approval from City Council.

FISCAL IMPACT: Initial estimates show the cost of removing the tree to be \$2,250.00. Two more estimates will be required per the City of Grimes fiscal policy. City staff is only seeking approval at this time.

PREVIOUS COUNCIL ACTION(S): City Council has approved the removal of ROW trees and trees located at the GCC in the past.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The Public works Department recommends removing the tree before it damages residents' property and replace the tree in the spring.

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



Estimate

ADDRESS

City of Grimes Iowa
Grimes, Iowa 50111 986-3036

ESTIMATE # 1584

DATE 09/07/2020

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Tree Removal	1	1,950.00	1,950.00T
	Removal of tree in water works park directly overhanging 207 NW Calista			
	Grind Stump	1	300.00	300.00T
	Grinding of Tree Stump			
SUBTOTAL				2,250.00
TAX (0%)				0.00
TOTAL				\$2,250.00

Accepted By

Accepted Date



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

AGENDA MEMO

Item No. X
For Meeting of 01/12/2020

AGENDA HEADING: New Pickup Plow Purchases

SYNOPSIS: The Public Works Department is requesting the purchase of 4 new V-Plow snow plow attachments. The new plows will replace two snow plows that are over 14 years old and two will be for the 2 new F250 pickups that were approved for purchase at the August 11, 2020 City Council Meeting.

FISCAL IMPACT: Utilizing State of Iowa contract pricing, the cost of each snow plow is \$7471.00 after installation. Total cost for all four plows is \$29,884.00

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

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Public Works respectfully requests the purchase of 4 new snow plow attachments from Hawkeye Truck Equipment for the total cost of \$29,884.00.



HAWKEYE TRUCK EQUIPMENT

5800 - 2ND AVENUE, P.O. BOX 3283
DES MOINES, IOWA 50316-0283
1-800-622-8223 • 515-289-1755

" The Complete Truck Equipment Center "

Q U O T A T I O N

Job No.	23398
Quote Date	12/16/20
Expire Date	01/15/21

Customer: 289000

CITY OF GRIMES
101 N. HARVEY

GRIMES IA 50111

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

Terms				
N10				
LS: Order Tkr				

ATTENTION: JEREMY THAYER

- 1 - BOSS POWER V-DXT SNOWPLOW
 - BLADE WIDTH: 9'2"
 - BLADE HEIGHT: 30" INSIDE AND 38-1/2" OUTSIDE
 - 3/8" THICK POLY MOLDBOARD
 - 8 VERTICAL AND 2 DIAGONAL REINFORCEMENT RIBS
 - DUAL TRIP DESIGN FOR ENHANCED PLOW PROTECTION WHEN HITTING OBSTACLES, HIGH OR LOW, IN ANY POSITION
 - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM ELIMINATES SNOWPLOW BOUNCE DURING TRANSPORT
 - 4 TRIP SPRINGS FOR THE MOLDBOARD TRIP
 - 3 TORSION SPRINGS PER BLADE HALF FOR THE TRIP EDGE
 - 1/2" X 6" HARDOX STEEL CUTTING EDGE
 - RT3 SMART HITCH ONE MAN MOUNTING SYSTEM THAT ALLOWS THE PLOW TO BE REMOVED OR INSTALLED IN LESS THAN 20 SECONDS
 - SMART LOCK CYLINDER FOR BACK DRAGGING
 - SL3 L.E.D. SNOWPLOW LIGHTS WITH ICE SHIELD TECHNOLOGY ARE 2X BRIGHTER THAN THE COMPETITION
 - EXCLUSIVE VISE LIKE GRIP THAT LOCKS THE PLOW INTO PLACE WITH A SINGLE ADJUSTMENT
 - SMART TOUCH HAND HELD CONTROLLER
 - HIGH PRESSURE HYDRAULICS ARE 2X FASTER THAN THE COMPETITION
 - ENCLOSED HYDRAULICS PROTECTS AGAINST CORROSION AND HYDRAULIC FREEZE UP

*** CONTINUED NEXT PAGE ***



HAWKEYE TRUCK EQUIPMENT

5800 - 2ND AVENUE, P.O. BOX 3283
DES MOINES, IOWA 50316-0283
1-800-622-8223 • 515-289-1755

" The Complete Truck Equipment Center "

Q U O T A T I O N

Job No.	23398
Quote Date	12/16/20
Expire Date	01/15/21

Customer: 289000

CITY OF GRIMES
101 N. HARVEY

GRIMES IA 50111

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

Terms				
N10				
LS: Order Tkr				

- CURB GUARDS ARE BUILT INTO THE CUTTING EDGE ARE STANDARD
- SMART SHIELD POWDER COATED PAINT FINISH
- ALL COMPLETELY INSTALLED, F.O.B. DES MOINES, IA

BLADE	\$ 6,621.10/EA
INSTALL	\$ 850.00/EA

NOTES

- TO BE INSTALLED ON CUSTOMERS NEW FORD F-250'S
- THE TRIPPING BASE ANGLES ON THE DVXT COME STANDARD WITH CURB GUARDS AND SNOW CATCHER AND CAN BE USED AS THE CUTTING EDGE UNTIL WORN DOWN
- IF CUSTOMER NEEDS HEADLIGHT ADAPATERS THAT IS ADDITIONAL
- PRICING IS OFF OF STATE CONTACT #MA18176A

THANK YOU FOR THE OPPORTUNITY,
LOGAN STEINKAMP

Sub total	\$	0.00
Sales Tax	\$	0.00
Freight	\$	0.00
FET	\$	0.00
Total	\$	0.00



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

AGENDA MEMO

Item No. X
For Meeting of 01/12/2020

AGENDA HEADING: Bulk Crack Seal Material Purchase

SYNOPSIS: The Public Works Department is requesting the bulk purchase of crack seal material to maintain city streets. Normally, this material is bought a pallet at a time for the price of .83/lbs. By buying in bulk, the material can be purchased at the cost of .53/lbs. A truckload of material weighs 46800lbs. which will produce a savings of \$14,040.00 for every truckload purchased at the reduced cost. This material comes in a bag or in a box type container. The Public Works would rather use the material that comes in bag as it has a lot less waste once the product is used.

FISCAL IMPACT: The Public Works Department acquired three quotes for the bulk purchase of crack seal material:

Stetson Building Products - \$0.53/lbs. Bag Packaging

Carroll Construction Supply - \$0.53/lbs. Box Packaging

Logan Contractors Supply, Inc. - \$0.70/lbs. Bag Packaging

Total Cost for the bulk purchase is \$24,804.00

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Public Works recommends approval of a bulk purchase of crack seal material from Stetson Building Products for the cost of \$24,804.00 due to being the lowest quote and the packaging used for their product being less wasteful.



CSG A CONSTRUCTION SUPPLY GROUP COMPANY

Stetson - Des Moines, IA
2205 BELL AVE
DES MOINES, IA 50321-1112
(515)309-0393

REVISED QUOTATION

To: ALL BIDDERS

Project:	Hot Pour Quote - City of Grimes	Quote Date:	12/2/2020
Location:	Grimes, Iowa	Project Bid Date:	12/2/2020
Plans/Specs:		Plan Date:	
SBP Project:	9174	Quote:	13852
		Addendum:	

Any additional waivers of subrogation or additional insured status may result in additional fees/costs not included on this quote. If a supply bond is requested, the cost will be billed to the contractor. Sales tax is NOT included in this quote. Freight charges may apply. Terms are NET30.

This Quotation will expire 30 days from Quote Date.

VENDOR - RIGHT POINTE

2020 Shipped Material

13852-1JLAR RP 3405 No Box Packaging 30 LB Box

DELIVERED PRICE

PRICING VALID THROUGH 1/31/2021

Qty	Unit	Unit Price	Ext Price
46800	LB	\$0.53	\$24,804.00

Thank you for your consideration,

JOEL LARSON
jl Larson@stetsons.com
5153090471

IA: CEDAR RAPIDS 800-383-7272 • DES MOINES 800-383-2181 • DUBUQUE 800-294-6272 • ELDRIDGE 800-597-7938 • WATERLOO 800-383-2959
IL: CHAMPAIGN 800-882-3336 • ROCK ISLAND 800-383-1240 • ROCKFORD 800-383-3808
NE: GRAND ISLAND 800-228-8572 • OMAHA 800-383-1272

WWW.STETSONBUILDINGPRODUCTS.COM





001 DESMOINES
4520 NE 7TH
DES MOINES, IA 50313

Quotation

QUOTE #	DM006925
LOCATION	001
DATE	11/18/20
PAGE	1 OF 1

BILL TO

CITGRI
CITY OF GRIMES
101 NE HARVEY STREET
GRIMES, IA 50111

SHIP TO

CITY OF GRIMES
101 NE HARVEY STREET
GRIMES, IA 50111

QUOTE DATE 11/18/20	EXPIRE DATE 12/18/20	REQUIRED DATE	REFERENCE NUMBER CRACK SEALER	PAYMENT TERMS NET 30
WRITTEN BY RUSSELL KEITH			CONTACT JEREMY	SHIP VIA BEST WAY
FREIGHT TERMS FREIGHT TERMS AS AGREED /			JOB NUMBER	SALES REP 0106 SCOTT STOVER

PRODUCT DESCRIPTION	QUANTITY	PRICE	UM	EXTENSION
3405M55	792	28.853	EA	22,851.58

3405 MODIFIED-55# CARTON
PRICE ABOVE IS DIRECT SHIPPED
TO GRIMES, IA.

53 per lb

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
22,851.58	0.00	0.00	0.00	0.00	22,851.58
Accepted:					
By: _____					
Date: _____					



QUOTE

Sincerely,
Matt Camp
Sales Representative
www.logancontractors.com

ABD License Renewals for Council Approval: 1.12.21

1. Mustang Grill- 213 SE Main St
2. Pancheros Mexican Grill- 2250 East 1st St
3. Quik Trip Corp- 1900 SE 37th St.

Applicant License Application (LC0040561)

Name of Applicant: <u>TOWNSELL, LLC</u>		
Name of Business (DBA): <u>MUSTANG GRILL</u>		
Address of Premises: <u>213 SE MAIN STREET</u>		
City <u>Grimes</u>	County: <u>Polk</u>	Zip: <u>50111</u>
Business	<u>(515) 556-3220</u>	
Mailing	<u>P.O. BOX 131</u>	
City <u>GRIMES</u>	State <u>IA</u>	Zip: <u>50111</u>

Contact Person

Name	<u>JOEY TOWNSELL</u>		
Phone:	<u>(515) 556-3220</u>	Email	<u>MUSTANGGRILL2014@GMAIL.COM</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 01/24/2021

Expiration Date: 01/23/2022

Privileges:

Class B Native 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

JOEY TOWNSELL

First Name: JOEY

Last Name: TOWNSELL

City: GRIMES

State: Iowa

Zip: 50111

Position: CEO / OWNER

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	<u>Farm Bureau Mutual Insurance Co</u>		
Policy Effective Date:	<u>01/24/2021</u>	Policy Expiration	<u>01/24/2022</u>
Bond Effective	Dram Cancel Date:		
Outdoor Service Effective	Outdoor Service Expiration		

Applicant License Application (BB0036857)

Name of Applicant: <u>FMGRIMES, LLC</u>		
Name of Business (DBA): <u>Pancheros Mexican Grill</u>		
Address of Premises: <u>2250 East 1st Street</u>		
City <u>Grimes</u>	County: <u>Polk</u>	Zip: <u>50111</u>
Business <u>(319) 545-6565</u>		
Mailing <u>2475 Coral Court</u>		
City <u>Coralville</u>	State <u>IA</u>	Zip: <u>52241</u>

Contact Person

Name <u>Rachel Garms</u>	
Phone: <u>(319) 545-6565</u>	Email <u>rachelg@pancheros.com</u>

Classification Class B Beer (BB) (Includes Wine Coolers)

Term: 12 months

Effective Date: 02/14/2021

Expiration Date: 02/13/2022

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

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

Ryan Wade

First Name: <u>Ryan</u>	Last Name: <u>Wade</u>	
City: <u>Iowa City</u>	State: <u>Iowa</u>	Zip: <u>52240</u>
Position: <u>Investor</u>		
% of Ownership: <u>45.00%</u>	U.S. Citizen: <u>Yes</u>	

Laura Anderson

First Name: <u>Laura</u>	Last Name: <u>Anderson</u>	
City: <u>Coralville</u>	State: <u>Iowa</u>	Zip: <u>52241</u>
Position: <u>Investor</u>		
% of Ownership: <u>27.50%</u>	U.S. Citizen: <u>Yes</u>	

Rodney Anderson

First Name: <u>Rodney</u>	Last Name: <u>Anderson</u>	
City: <u>Coralville</u>	State: <u>Iowa</u>	Zip: <u>52241</u>

Applicant License Application (LE0002108)

Name of Applicant: <u>QuikTrip Corporation</u>		
Name of Business (DBA): <u>QuikTrip # 531</u>		
Address of Premises: <u>1900 S.E. 37th St.</u>		
City <u>Grimes</u>	County: <u>Polk</u>	Zip: <u>50111</u>
Business <u>(515) 986-5087</u>		
Mailing <u>PO Box 2927 Attn: Licensing</u>		
City <u>Tulsa</u>	State <u>OK</u>	Zip: <u>741013475</u>

Contact Person

Name <u>Jimmy Brown Jr.</u>	
Phone: <u>(918) 615-7700</u>	Email <u>dist-taxaccounting@quiktrip.com</u>

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 03/01/2021

Expiration Date: 02/28/2022

Privileges:

Class B Wine Permit
Class C Beer Permit (Carryout Beer)
Class E Liquor License (LE)
Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Chester Cadieux III

First Name: <u>Chester</u>	Last Name: <u>Cadieux III</u>	
City: <u>Tulsa</u>	State: <u>Oklahoma</u>	Zip: <u>74133</u>
Position: <u>President</u>		
% of Ownership: <u>7.44%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Travelers Casualty & Surety Company of America</u>	
Policy Effective Date: <u>03/01/2021</u>	Policy Expiration <u>01/01/1900</u>
Bond Effective <u>2</u>	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE



PO BOX 410
JOHNSTON, IA 50131-0410
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202012211304
INVOICE DATE: 12/21/2020
DUE DATE : 1/20/2021
P.O. # :

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
FIRE SALARY JULY - DEC REIMB	0.00		0.00	85,229.30

CITY OF GRIMES

10-102

INVOICE#: 202012211304

TOTAL DUE : \$ 85,229.30

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU



Invoice

PHYSICAL: 27693 RTE 52 North
New Vienna, IA 52065
MAILING: 10746 Cedar Ridge Ct
Peosta, IA 52068

Date	Invoice #
12/21/2020	03-1185

Bill To
City of Grimes 101 NE Harvey St. Grimes, IA 50111

P.O. No.	Terms
Lime Lagoon Clean...	Net 30

Quantity	Description	Rate	Amount
1	Haul off Lime Slurry and Land Apply Option 2: Haul up to 1.5 Million Gallons	98,265.00	98,265.00

A service charge of 1.5% will be charged to all accounts over 30 days. This is an annual rate of 18%.
Federal Tax ID Number: 42-1510645

Total	\$98,265.00
Balance Due	\$98,265.00

P.O. No. _____

28694 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier

Wulfekuhle

Name

27693 RTE 52 North, New Vienna, IA. 52065

Address

10746 Cedar Ridge Ct. Peosta, IA. 52068

Phone Number/Fax Number

ITEMS

QTY

UNIT PRICE

TOTAL

Remove Lime Slurry

1

98,265.00

98,265.00

PURCHASE JUSTIFICATION: _____

600-815-81399

600-810-6320

DEPARTMENT:

Water

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: N. Deardorff

DATE: 12-31-2020

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Take Anderson

City Administrator

AD

1-4-21

Date

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

☐

Purchaser's Copy

☐

Vendor's Copy

☐

File Copy

INVOICE 20-0902
GRIMES STRATEGIC PLANNING FINAL REPORTS

TO: Jake Anderson
City Administrator
City of Grimes

STRATEGIC PLANNING – FINAL REPORTS

January 5, 2021

STRATEGIC PLANNING - FINAL REPORTS

9/28-9/29 Preparation of Final Reports:

- **Strategic Plan 2020-2026-2035**
- **Executive Summary**
- **Plan in Brief 2020-2021**
- **Performance Report 2020-2021**
- **Action Agenda 2020-2021 with Policy Calendar 2020-2021**
- **Leader's Guide 2020 - Final Report**

Total:16.0 hours

\$4,000

REMIT TO: Lyle Sumek Associates, Inc
9 Flagship Court
Palm Coast, FL 32137

Rochelle Williams

From: Jake Anderson
Sent: Tuesday, January 5, 2021 5:39 PM
To: Rochelle Williams; Marcia Woodke
Subject: Fwd: Grimes Invoices 20-0901 & 20-0902
Attachments: Grimes 20-0902 Invoice 1-5-21.doc; Grimes 20-0901 Invoice 1-5-21.doc

Please process payment for theses. Thank you.

Begin forwarded message:

From: Lyle Sumek <sumekassoc@gmail.com>
Date: January 5, 2021 at 5:20:21 PM CST
To: Jake Anderson <janderson@grimesiowa.gov>
Subject: Grimes Invoices 20-0901 & 20-0902

We appreciate your business.

Thank you,

Julie
386 246-6250 Office
407 902-1964 Cell

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.
--

20-0901
GRIMES STRATEGIC PLANNING

TO: Jake Anderson
City Administrator
City of Grimes

STRATEGIC PLANNING – WORKSHOPS

January 5, 2021

9/19 Preparation for Strategic Planning. 2.0 hours

9/21 Final preparation; consultation and planning with Mayor-City Administrator; conduct Strategic Planning Session 1 for Management Team; organize notes, preparation of revised Leader's Guide Sections - Performance Report 2019-2020, Looking to Grimes's Future. 14.0 hours

9/22 Preparation of Section Plan 2020-2026; final preparation for Workshop; conduct Leadership and Strategic Planning Workshop 1 for Mayor and City Council; organize notes; preparation of working draft Strategic Plan 2020-2026. 16.0 hours

9/23 Preparation of working draft Plan 2020-2026, Strategic Discussion summaries and Section Action Agenda 2020-2021; conduct Strategic Planning Session 2 for Management Team; preparation of revised initial draft of Strategic Plan 2020-2026-2035, Action Agenda 2020-2021. 14.0 hours

9/24 Preparation of Action Agenda 2020-2021 and Policy Calendar 2020-2021; conduct Leadership and Strategic Planning Workshop 2 for Mayor and City Council; organize note; preparation of Action Agenda 2019-2020 Summary. 16.0 hours

Total: 62.0 hours

\$15,500

TRAVEL EXPENSES:

Mileage: 1,678 miles @ \$.545 = \$914.51

Hotel: (2) 466.52 & 114.15 = \$580.67

Meals: \$68.78

Total: \$1615.56

TOTAL: \$17115.56

THANK YOU FOR YOUR BUSINESS!

REMIT TO: Lyle Sumek Associates, Inc
9 Flagship Court
Palm Coast, FL 32137

EXPENSE ENVELOPE

20-0901		Grimes	
		Date:	Sept. 21-24, 2020
Date	Business Purpose	\$ Cost	Explanation if needed
	From Pittsburgh RT	914.51	1678 miles @ 54.5¢/mile
	Tolls	22.30	
9/20/20	Breakfast	5.98	8.37 – Lyle's 5.98
	Lunch	8.15	16.30/2
	Dinner	11.04	17.29 – Lyle's 11.04
9/21/20	Dinner	29.95	45.96 – Lyle's 29.95
9/24/20	Dinner	6.96	13.91 – Lyle's 6.96
9/24/20	Hotel	466.52	
	Toll	.80	
9/25/20	Hotel	114.15	In Indiana on way home
	Lunch	6.70	9.25 – Lyle's 6.70
	Tolls	28.50	
Total		1615.56	
	Mileage	914.51	
	Hotel	580.67	
	Tolls	51.60	
	Meals	68.78	
Total		1615.56	

Receipts for transportation and parking are not always available. Hopefully, this will explain the pricing structure for transportation and parking on expenses for travel.

The mileage is 54.5¢/mile, which is the current rate allowed per the US Government.

Visit ohioTurnpike
E-ZPass re

OHIO TURNPIKE
www.ohioturnpike.org
20-Sep-20

Entry 239
Time 07:50
Exit 002
Lane 01
Time 11:18
Class 01 Axles 02
Collector# 100261
Payment:
Credit
Card xxxxxxxx1005
Auth 802849
Toll Due \$ 20.00
Paid \$ 20.00
Bal Due \$ 0.00

Detail location near you!

ITRCC
Indiana Toll Road

Receipt : 02940288
Lane : Lane 2x
Station : Howe/LaGrange
Precedence : Lane 1454
Category : 2-AXLE
Total : \$ 2.30
Payment : Card
P. Brand : American Express
E. Method : SWIPED
Approval : 546427
Date : 9/20/2020 10:51:44 AM
Nom Card : *****1005

All Time Central



Thank you
Drive safely

ITRCC
3200 Cassopolis St
Elkhart, IN 46514

Questions? Call 1-574-675-4010
or visit www.IndianaTollRoad.org

TRAVEL MART #626

40H MIDDLE RIDGE TP

Amherst, OH 44001

Ticket #0H32-A000103648

User: 03838

Station: 4331626

Sales Rep 03838

9/20/2020 9:14:11 AM

Item Description	Qty	Price	Total
442976	2	2.99	5.98
SIMPLY LEMONADE 11.50Z			
298092	1	2.39	2.39
ARCTIC SOL WATER PET 250Z			

Subtotal 8.37

Total 8.37

Tender:

AMEX

XXXXXXXXXXXX1005

8.37

Batch: 200920001

Auth: 820565

Entry Method: EMV Contact

AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

TSI: E800

AC: 77C30BABF33523D9

CUM: none

FREE OFFER ON BACK!
Wendy's Restaurant #00004407
601 South Centerville Roa
269-651-6657

#3100

Host: giselle 09/20/2020
Cashier: Chrysta
#3100 12:10 PM
40045

Order Type: PUW

COMBO 7.39

Homestyle Chicken

Small Fries

CMB SM Drink

Fuze Tea

-Unsweet

COMBO 7.39

Homestyle Chicken

Small Fries

SM Natural Lemonade 0.60

Total Items 6 15.38

Tax 0.92

PUW Total 16.30

Amex #XXXXXXXXXXXX1005 \$16.30

Auth:886205

Site #: 4407 Term #: 3

App Label: AMERICAN EXPRESS

EMV AID: A000000025010601

Entry Method: Chip

Auth Mode: Issuer

CVM: NoCvmRequired

Wor/29
Hill 6.5.
June 11/64

Regt4 Trns1295387 9/20/2020 4:41:54 PM

15 0.29

FRY

1.903

2/ 10-11

SNOL

Julia 2.79

Mayro

Letter

tomato

2.20
2.79

\$15.97

41.32

317.29

10.00

\$19.29

\$4.00

GUEST 70

Card Num : 0000000000000000

Approval : 344771

AID : A000000025010901

TVR : 0000000000

IAD : 0857010340002

TSI : ERDG

To Go

Web Order

84

Sumek, Lyle
(407) 353-0550

9/21/2020

AT012 7:24 PM
Sumek, Lyle 1 of 1
Guests: 2

--OnlineTOGO--

BLOSSOM AS MEAL

Name: Lyle

BREAD!!!!

1/2 SLAB

CAESAR AS MEAL

CORN

BREAD!!!!

CFS

Name: Lyle

CREAM GRAVY

CREAM GRAVY

CAESAR AS MEAL

MASH POT

CREAM GRAVY

BREAD!!!!

STRAW CHEESE

NO WHIPPED CREAM

1/2 GAL LEMONADE

>>Online TOGO<<

Web Order

84

Sumek, Lyle
(407) 353-0550

Texas Roadhouse
8744 Northpark Drive
Orlando, FL 32817
515-251-4597

Server: AT012 09/21/2020
Sumek, Lyle/1 7:24 PM
Guests: 2 904002
Area: ToGo/Retail

Cactus Blossom As Meal	6.99
1/2 Slab Ribs	14.99
Caesar Salad AS MEAL	
Country Fried Steak	11.99
Caesar Salad AS MEAL	
Strawberry Cheesecake	5.99
1/2 Gallon Lemonade TOGO	2.99

Complete Subtotal 42.95

Subtotal 42.95

Tax 3.01

Total 45.96

OLD - AMEX 45.96

Balance D 0.00

Pay This Check With The
Texas Roadhouse Mobile App!
Or Visit TXRH.NCRPAY.COM

Enter Code: DBD3

Thank You For Choosing
Texas Roadhouse
Have A Legendary Day!

9/21/20
Sumek 29.95
+ cash 16.00
+ cash 2.00
3.00



Hampton Inn & Suites
8811 Plum Dr. • Lumberton, NJ 08032
Phone (610) 252-7000 • Fax (610) 252-7200

BLANK, LYLE
XXXXXXXXXXXXXXXXXXXX
CRIME'S LA. 50111
UNITED STATES OF AMERICA

Name
Address

Room Number
Arrival Date
Departure Date

127/NHRSU
9/20/2020 9:50:00 PM
9/24/2020

Adults
Room Rate

1/0
109.00

Rate Plan
Room
Car

QV7

A new reservation card may be used for credit if a check is placed in a bank for clearing amount. A check will be placed in the room for the full anticipated total amount to be used for the hotel, including estimated expenses, through your date of check-out and any check will not be returned for 10 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 93829053

9/24/2020

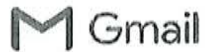
date	reference	description	amount
9/20/2020	207422	GUEST ROOM EXEMPT	\$109.00
9/20/2020	207422	OCCUPANCY TAX	\$7.63
9/21/2020	207506	GUEST ROOM EXEMPT	\$109.00
9/21/2020	207506	OCCUPANCY TAX	\$7.63
9/22/2020	207608	GUEST ROOM EXEMPT	\$109.00
9/22/2020	207608	OCCUPANCY TAX	\$7.63
9/23/2020	207701	GUEST ROOM EXEMPT	\$109.00
9/23/2020	207701	OCCUPANCY TAX	\$7.63
9/23/2020	207701	"BALANCE"	\$466.52



for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	



Lyle Sumek <sumekassoc@gmail.com>

Your Sep-24-2020 Confirmation #3126676878

1 message

Hilton Garden Inn Confirmed <noreply@h4.hilton.com>
To: "sumekassoc@gmail.com" <sumekassoc@gmail.com>

Thu, Sep 24, 2020 at 8:38 PM



Hi, Lyle Sumek 
948,764 Points / Gold

See you soon, Lyle Sumek

Your reservation for Sep-24-2020 has been confirmed.

Confirmation #3126676878

**Hilton Garden Inn Chesterlon**

 501 Gateway Boulevard
Chesterlon IN 46304 US
[Maps & Directions >>](#)

 12199839500

24 THU
SEP

Check In: 3:00 PM


1 Night**25** FRI
SEP

Check Out: 12:00 PM

[Add to Calendar](#)

Due to the current travel environment, hotel amenities and services may be



HILTON GARDEN INN CHESTERTON
HILTON GARDEN INN, 501 GATEWAY BLVD
CHESTERTON, IN 46304
United States of America
TELEPHONE 219-983-9500 • FAX 219-983-9600
Reservations
www.hilton.com or 1 800 HILTONS

SUMER, LYLE

9 FLAGSHIP CT

PALM COAST FL 32137

UNITED STATES OF AMERICA

Room No: 338/K1
Arrival Date: 9/24/2020 9:49:00 PM
Departure Date: 9/25/2020 12:59:00 PM
Adult/Child: 1/0
Cashier ID: HNORTON3
Room Rate: 101.92
AL:
HH #: 966155849 GOLD
VAT #
Folio No/Che 456244 A

Confirmation Number: 3126676878

HILTON GARDEN INN CHESTERTON 9/25/2020 12:59:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
9/24/2020	1582133	GUEST ROOM	\$101.92
9/24/2020	1582133	STATE TAX	\$7.13
9/24/2020	1582133	OCCUPANCY TAX	\$5.10
9/25/2020	1582244	AX *1005	(\$114.15)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

7096
6

Dulver's #241
Princeton, IL
224 Ace Road

Reg#5 Trn#1109000 9/24/2020 7:36:31 PM

*Park

ITEM # 1

1 HB SNGL

Mayo

Lettuce

Tomato

ITEM # 2

1 CRSP CHIX Bsk

FRY

MALT REG

Chocolate

2 SALT PACKET

SBTL: \$12.88 TAX: \$1.03 TOTL: \$13.91
DISC. TOTL: \$0.00

FREE SINGLE DISH OR CAKE CONE
WITH YOUR NEXT PURCHASE

- 1) Visit telloolivers.com within 48 hrs
- 2) Enter survey code:
03000-00241-1909-2408

- 3) Take brief survey
- 4) Write validation code _____
and bring this receipt with you on
your next purchase at this location
Frequency limitations apply.

Welcome To
Delicious

(815) 875-3131

GUEST 86

*Park



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

AGENDA MEMO

For Meeting of January 12, 2020

AGENDA HEADING:

Resolution Setting Public Hearing - 2018 Building and Fire Code Adoption

SYNOPSIS:

Staff have completed the review of the City's current Building Regulations and we are now ready for the City Council to consider adoption of the updated Fire, Building, Electrical, Mechanical, Plumbing, and Energy Conservation codes.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff is recommending approval of the Resolution 01-0421

RESOLUTION NO. 01-0521

RESOLUTION SETTING DATE OF PUBLIC HEARING TO CONSIDER AMENDING
PROVISIONS OF THE BUILDING AND PROPERTY REGULATIONS OF THE CITY OF
GRIMES, IOWA, REGARDING ENERGY, FIRE, PLUMBING, RESIDENTIAL BUILDING,
MECHANICAL, ELECTRICAL AND BUILDING CODES

WHEREAS, the City Council of the City of Grimes, Iowa (the "City") desires to consider certain amendments to the Building and Property Regulations ("the Building Code") of the City of Grimes Code of Ordinances regarding Chapter 153 (Energy Code), Chapter 154 (Fire Code), Chapter 155 (Plumbing Code), Chapter 156 (Residential Building Code), Chapter 157 (Mechanical Code), Chapter 158 (Electrical Code), and Chapter 160 (Building Code); and

WHEREAS, a public hearing upon the proposed amendments to the Building Code should be held and a time and place for hearing thereon should be fixed.

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

1. That a public hearing be held by the Grimes City Council on the proposed amendments to the Building Code at the Grimes City Hall, 101 NE Harvey St, Grimes, Iowa, at 5:30 p.m. on the 23rd day of February, 2021, at which time the City Council will consider any objections to the proposed amendments and will hear all interested persons.
2. That the Mayor and Clerk be and hereby are authorized and instructed to give Notice of said public hearing, as required by law.

PASSED AND APPROVED THIS ____ of _____, 2021.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen Mayor

ATTEST:

Rochelle Williams, City Clerk



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

AGENDA MEMO

For Meeting of January 12, 2020

AGENDA HEADING:

Resolution Accepting Request to Utilize 2018 Building Codes Prior to Adoption

SYNOPSIS:

In some circumstances, a project will benefit from the utilization of building code that has not yet been adopted by the City. In this particular case, a project along SE Beisser Drive would benefit from the adoption of the 2018 Existing Building Code.

The Existing Building Code recognizes and allows for certain occupancy changes, which have similar hazard classifications, to be treated the same. If permitted would not require the property owner to retrofit the building with a fire sprinkler system.

For reference, the property is currently vacant, but was utilized by a light industrial manufacture in the past. The proposed use of the facility would be doggie daycare facility.

Staff has reviewed the request, and find no issue with allowing it move forward. The property owner has been made aware that in the event the 2018 Existing Building Code is not adopted, that the project would need to be brought into compliance with the adopted codes. The costs associated with this would be at their expense.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff is recommending approval of the Resolution.



December 3, 2020

Mayor Scott Mikkelsen and Council Members
City of Grimes, Iowa
410 SE Main Street, #102
Grimes, IA 50111

RE: Petition to use 2018 International Existing Building Code
as the reference code for 4100 SE Beisser Drive, Grimes, IA

Dear Mr. Mikkelsen,

I am presently working with Penta Partners (building owner) and David Starling (building lessee) on a change of occupancy and remodeling project at the above address. Under the current building code, this change of occupancy would require installation of a fire sprinkler system. To avoid this prohibitively costly modification, we are petitioning council to request the application of the 2018 International Existing Building Code as the reference code for this project.

According to the City of Grimes Ordinance 154.110 "Additions, Deletions, Modifications, and Amendments" Chapter 903.2.1 of the International Building Code has been modified to require an NFPA 13 compliant fire sprinkler system in all B-Occupancies over 6,000 square feet. The building does not currently have an NFPA 13 fire sprinkler system installed and per the current city ordinance, this would be required if the building were being newly constructed or through a change of use.

In discussions with City of Grimes Building Division Administrator, Scott Clyce, and subsequent correspondence with Alex Pfaltzgraff, we were informed that the City of Grimes is planning on adopting the 2018 International Code Series, including the "2018 International Existing Building Code (IEBC)" for the upcoming code cycle. The IEBC recognizes that when the occupancy is changing within an existing building, different occupancies with similar hazard classes can be treated the same under the building code. The IEBC was specifically written as a reference code to be applied to instances like this.

Therefore, since the City of Grimes is planning on adopting the new code in the near future, the owner of the building (Penta Partners) and the lessee (David Starlin) are formally petitioning to allow the use of the 2018 International Existing Building Code as the reference code for this "Change of Use" application. This would allow the existing facility to be changed to an animal kennel facility without upgrading the fire sprinkler system. Thank you for your consideration of this request. If you have any questions, please contact me via email at karl@imprintarchitects.com or you can reach me on my cell phone at 515.238.3382.

Sincerely:
Karl Chambers

A handwritten signature in black ink that reads "Karl Chambers". The signature is written in a cursive, flowing style.

Karl Chambers, AIA
President
Imprint Architects

RESOLUTION NO. 01-0421

RESOLUTION ACCEPTING REQUEST TO UTILIZE 2018 BUILDING CODES PRIOR TO
ADOPTION

WHEREAS, the City Council of the City of Grimes, Iowa (the "City") has set a public hearing to consider certain amendments to the Building and Property Regulations (the "2018 Building Code") of the City of Grimes Code of; and

WHEREAS, a property owner (the "Owner") has requested to utilize the 2018 Building Code prior to its adoption; and

WHEREAS, the utilization of the 2018 Building Code would benefit the Owner; and

WHEREAS, the Building Services Staff have reviewed the request and find it to be acceptable.

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

1. That the Owner shall be permitted to utilize the 2018 Building Code as drafted.
2. In the event the 2018 Building Code is not adopted, the Owner shall be responsible for bringing the property and project into compliance with codes adopted at the time of permit issuance.

PASSED AND APPROVED THIS ____ of ____, 2021.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen Mayor

ATTEST:

Rochelle Williams, City Clerk



RECEIVED

DEC - 7 2020

BY:

PAGE 1

INVOICE

PAYABLE UPON RECEIPT 11-23-20

INVOICE NUMBER: 64815

CUSTOMER NO: 02283

TYPE: MISCELLANEOUS

STOCK ISSUE NO:

GRIMES, CITY OF
101 N HARVEY ST
GRIMES

IA 50111

QUANTITY LINE DESCRIPTION
0.0

STOCK NUM

AMOUNT DUE
\$13,975.65

DESC: PROJECT NO: NHSX-141-7(42)-3H-77

*** TOTAL DUE ***

\$13,975.65

I HEREBY CERTIFY THAT THE
ABOVE ITEM(S) AS LISTED ARE
TRUE, CORRECT & WHOLLY UNPAID

DETACH AND RETURN WITH PAYMENT

CASHIERS OFFICE
IOWA DEPARTMENT OF TRANSPORTATION
800 LINCOLN WAY
AMES IA 50010

CUSTOMER NO. 02283 INVOICE NO. 64815 AMOUNT ENCLOSED _____

PLEASE WRITE YOUR INVOICE NUMBER ON YOUR CHECK.

P.O. No. _____

28314

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier IOWA DOT
Name

800 Lincoln Way, Ames, IA 50010
Address

Phone Number/Fax Number _____

ITEMS	QTY	UNIT PRICE	TOTAL
City Responsible - 2017 DOT Project - HWY 141			\$13,975.05
Widening			

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Development Services

LINE ITEM: 301-210-6761

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Matt Ahrens RBA DATE: Dec. 10, 2020
PURCHASE ORDER APPROVAL AND ASSIGNMENT

City Administrator _____

Date _____

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

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy

Meston Brothers Irrigation

Please note our new address

P.O. Box 860

Johnston, IA 50131

+1 5159545507

contact@mestonbrothers.com

www.mestonbrothers.com

**INVOICE****BILL TO**

City of Grimes Sports Complex

750 S. James St.

Grimes, IA 50111

INVOICE # 11003**DATE** 12/04/2020**DUE DATE** 12/19/2020**TERMS** Net 15

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/03/2020	Commercial Labor	1	11,507.00	11,507.00
	Repair mainline and replace irrigation on soccer field from sewer damage			
	Wire:Decoder wire	130	0.00	0.00
	Price Per Foot			
	Valves:1.5" PGA Electric Valve	2	0.00	0.00
	Fittings:2" Red. Bushing	6	0.00	0.00
	Fittings:2" Pvc Coupling	15	0.00	0.00
	Pipe:1.5" PVC	400	0.00	0.00
	Price per foot			
	Pipe:4" PVC	120	0.00	0.00
	Price Per Foot			
	4" Ductile Iron 90	1	0.00	0.00
	Fittings:4" Knock-on coupling	2	0.00	0.00
	Fittings:2" Slip Fix	2	0.00	0.00
	Fittings:1.5" Slip Fix	3	0.00	0.00
	Fittings:1.5" PVC Coupling	21	0.00	0.00
	4x1.5" Harco Tee	2	0.00	0.00
	Sprinkler Heads:Falcon	12	0.00	0.00
	Fittings:1" Swing Joint	12	0.00	0.00
	Pipe:2" Pvc	500	0.00	0.00
	Price per foot			
	Fittings:1.5" x 6" Toe Nipple	4	0.00	0.00
	Decoders:Rainbird Turf 2 Station Decoder	1	0.00	0.00
	Wire:Wire Nuts Direct Bury	12	0.00	0.00
	Valve Boxes:12" Valve Box	4	0.00	0.00
	Valve Boxes:10" Valve Box	2	0.00	0.00

Thank you for your business!
Please note our new address.
P.O. Box 860
Johnston, IA 50131

BALANCE DUE

\$11,507.00

P.O. No. _____

28637

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Meston Brothers Irrigation
Name _____
PO Box 860
Address _____
Johnston 50131
Phone Number/Fax Number _____

ITEMS	QTY	UNIT PRICE	TOTAL
<u>11003</u>			<u>11,507.00</u>

PURCHASE JUSTIFICATION: North Complex sewer project

DEPARTMENT: North Sports Complex Sanitary Sewer Sect.
LINE ITEM: 315-815-6499

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 12/18/20
PURCHASE ORDER APPROVAL AND ASSIGNMENT

City Administrator

Date

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

☐

Purchaser's Copy

☐

Vendor's Copy

☐

File Copy

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: January 12, 2021 **PAYMENT REQUEST #** 15
PAYMENT PERIOD: From: November 26, 2020 Through: January 1, 2021

Contract Summary

Original Contract Amount:	\$	4,279,790.00	
Net change by Change Orders:	\$	(69,527.63)	
Contract Amount to Date: (line 1 ± 2)	\$	4,210,262.37	
Total completed and stored to date:	\$	4,210,538.87	
Retainage: 0.30 % of Completed Work:	\$	12,631.62	
Total Earned less Retainage:	\$	4,197,907.25	
Less previous applications for payment:	\$	4,126,328.09	
SUBTOTAL	\$		71,579.16

OTHER CHARGES (Attach an Itemized list) \$

CURRENT PAYMENT DUE \$ **71,579.16**

Balance to finish, including retainage: \$ 12,355.12

Contract Time Remaining (If applicable) N/A

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

Construction Contractor Approval: Concrete Technologies Inc
 Signature: [Signature] Firm Name: _____ Date: 12-29-20

Engineer / Consultant Approval: Bolton & Menk, Inc.
 Signature: [Signature] Firm Name: _____ Date: 30 DEC 2020

City of Grimes Staff Approval:
 Signature: [Signature] Date: 1-5-21

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1.01	MOBILIZATION	LS	1.00		1.00	\$245,000.00	\$ 245,000.00	1.00	\$ 245,000.00	-	100.00%
1.02	TRAFFIC CONTROL	LS	1.00		1.00	\$10,950.00	\$ 10,950.00	1.00	\$ 10,950.00	-	100.00%
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	\$ -	-	\$ -	-	0.00%
2.03	DEEP RIPPING	AC	14.00		14.00	\$ 553.00	\$ 7,742.00	14.00	\$ 7,742.00	-	100.00%
2.04	TOPSOIL STRIP, STOCKPILE AND RESPREAD	CY	20,905.00		20,905.00	\$ 5.05	\$ 105,570.25	20,905.00	\$ 105,570.25	-	100.00%
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	\$ 10,549.30	-	100.00%
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	1.00	\$ 19,100.00	-	100.00%
2.10	GRANULAR SURFACING - PERMANENT	TON	200.00	137.39	337.39	\$ 38.25	\$ 12,905.17	337.39	\$ 12,905.17	-	100.00%
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	1,330.00	5,530.00	\$ 0.65	\$ 3,594.50	5,530.00	\$ 3,594.50	-	100.00%
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	\$ -	-	\$ -	-	0.00%
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	150.00	(150.00)	-	\$ 15.10	\$ -	-	\$ -	-	0.00%
4.01	STORM SEWER, TRENCHED, 15-INCH, AS SUBDRAIN	LF	344.00	(344.00)	-	\$ 58.25	\$ -	-	\$ -	-	0.00%
4.02	STORM SEWER, TRENCHED, 18-INCH, AS SUBDRAIN	LF	622.00	(622.00)	-	\$ 61.50	\$ -	-	\$ -	-	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	\$ -	-	\$ -	-	0.00%
4.05	STORM SEWER, TRENCHED, 30-INCH, AS SUBDRAIN	LF	418.00	(418.00)	-	\$ 85.50	\$ -	-	\$ -	-	0.00%
4.06	STORM SEWER, TRENCHED, 15-INCH	LF	844.00	344.00	1,188.00	\$ 46.25	\$ 54,945.00	1,188.00	\$ 54,945.00	-	100.00%
4.07	STORM SEWER, TRENCHED, 18-INCH	LF	69.00	569.00	638.00	\$ 48.25	\$ 30,783.50	638.00	\$ 30,783.50	-	100.00%
4.08	STORM SEWER, TRENCHED, 24-INCH	LF	207.00	297.00	504.00	\$ 56.25	\$ 28,350.00	504.00	\$ 28,350.00	-	100.00%
4.09	STORM SEWER, TRENCHED, 30-INCH	LF	412.00	236.00	648.00	\$ 88.50	\$ 57,348.00	648.00	\$ 57,348.00	-	100.00%
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	\$ -	-	\$ -	-	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	3,078.00	8,316.00	\$ 12.50	\$ 103,950.00	8,316.00	\$ 103,950.00	-	100.00%
4.21	SUBDRAIN CLEANOUT, 8-INCH DIAMETER	EA	11.00		11.00	\$ 455.00	\$ 5,005.00	11.00	\$ 5,005.00	-	100.00%
4.22	FIELD TILE REPAIR	LF	300.00	348.25	648.25	\$ 16.60	\$ 10,760.95	648.25	\$ 10,760.95	-	100.00%
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	1.00	6.00	\$ 6,080.00	\$ 36,480.00	6.00	\$ 36,480.00	-	100.00%
5.08	TRENCHLESS CASING FOR WATER MAIN	LF	155.00		155.00	\$ 297.00	\$ 46,035.00	155.00	\$ 46,035.00	-	100.00%
5.09	FIRE HYDRANT ASSEMBLY	EA	15.00		15.00	\$ 4,750.00	\$ 71,250.00	15.00	\$ 71,250.00	-	100.00%
5.10	AUTOMATIC FLUSHING ASSEMBLY	EA	1.00		1.00	\$ 8,845.00	\$ 8,845.00	1.00	\$ 8,845.00	-	100.00%
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	(1.00)	1.00	\$ 3,315.00	\$ 3,315.00	1.00	\$ 3,315.00	-	100.00%
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	10.00	\$ 49,750.00	-	100.00%
6.06	INTAKE, SW-508	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	361.50	30,340.50	\$ 42.50	\$ 1,289,471.25	30,340.50	\$ 1,289,471.25	-	100.00%
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	(238.70)	387.30	\$ 90.00	\$ 34,857.00	387.30	\$ 34,857.00	-	100.00%
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	253.00	\$ 10,120.00	-	100.00%
7.07	PAINTED PAVEMENT MARKINGS	LS	1.00		1.00	\$37,700.00	\$ 37,700.00	1.00	\$ 37,700.00	-	100.00%
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	280.00	\$ 10,080.00	-	100.00%
9.01	SEEDING, FERTILIZING AND MULCHING - TYPE 1	AC	6.00	0.40	6.40	\$ 2,415.00	\$ 15,456.00	6.40	\$ 15,456.00	-	100.00%
9.02	SEEDING, FERTILIZING AND MULCHING - TYPE 2	AC	4.00		4.00	\$ 2,210.00	\$ 8,840.00	4.00	\$ 8,840.00	-	100.00%
9.03	RECP BLANKET	SY	1,985.00		1,985.00	\$ 3.50	\$ 6,947.50	1,985.00	\$ 6,947.50	-	100.00%
9.04	STABILIZED CONSTRUCTION ENTRANCE	SY	180.00	16.00	196.00	\$ 12.10	\$ 2,371.60	196.00	\$ 2,371.60	-	100.00%
9.05	MOWING/TRIMMING	AC	10.00	(10.00)	-	\$ 302.00	\$ -	-	\$ -	-	0.00%
9.06	TEMPORARY SEEDING AND MULCHING	AC	10.00	(6.80)	3.20	\$ 453.00	\$ 1,449.60	3.20	\$ 1,449.60	-	100.00%
9.07	LANDSCAPING	LS	1.00		1.00	\$75,380.00	\$ 75,380.00	1.00	\$ 75,380.00	-	100.00%
9.08	RIP RAP, CLASS E REVETMENT	TON	388.00	(172.92)	215.08	\$ 56.25	\$ 12,098.25	215.08	\$ 12,098.25	-	100.00%
9.09	SILT FENCE, INSTALL & REMOVE	LF	6,200.00	(953.00)	5,247.00	\$ 1.75	\$ 9,182.25	5,247.00	\$ 9,182.25	-	100.00%
9.10	FILTER SOCK	LF	1,000.00	(1,000.00)	-	\$ 1.75	\$ -	-	\$ -	-	0.00%
9.11	INTAKE PROTECTION, DROP-IN	EA	44.00		44.00	\$ 25.15	\$ 1,106.60	44.00	\$ 1,106.60	-	100.00%
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

\$ 4,210,538.87

\$ 4,210,538.87

100.00%

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
12	October 13, 2020	\$ 517,665.26
13	December 8, 2020	\$ 197,004.08
14	December 8, 2020	\$ 180,256.88
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Previous Applications for Payment

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TOTAL \$ 4,126,328.09

Record of Change Orders

No.	Date	Amount
1	March 10, 2020	\$ 22,670.30
2	January 12, 2021	\$ (92,197.93)
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TOTAL \$ (69,527.63)

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:	-

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: January 12, 2021 **PAYMENT REQUEST #** 13 - Final
PAYMENT PERIOD: From: October 24, 2020 Through: January 1, 2021

Contract Summary

Original Contract Amount:	\$	3,457,684.12	
Net change by Change Orders:	\$	3,566.45	
Contract Amount to Date: (line 1 ± 2)	\$	3,461,250.57	
Total completed and stored to date:	\$	3,461,250.57	
Retainage: 5 % of Completed Work:	\$	173,062.53	
Total Earned less Retainage:	\$	3,288,188.04	
Less previous applications for payment:	\$	3,247,149.70	
SUBTOTAL	\$		41,038.34

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 41,038.34

Balance to finish, including retainage: \$ 173,062.53

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval: McAninch Corporation

Signature: John L. McMullen Digitally signed by John L. McMullen
Date: 2021.01.06 10:04:15-06'00' Date: 1/6/2021

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature:  Date: 06 JAN 2021

City of Grimes Staff Approval:

Signature:  Date: 1-6-21

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
2.01	Clearing and Grubbing	LS	1.00		1.00	\$10,500.00	\$ 10,500.00	1.00	\$ 10,500.00	-	100.00%
2.02	Topsoil, On-Site	CY	81,394.00	(1,550.00)	79,844.00	\$ 2.41	\$ 192,424.04	79,844.00	\$ 192,424.04	-	100.00%
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	\$ -	-	\$ -	-	0.00%
3.02	Replacement of Unsuitable Backfill Material	CY	50.00	(50.00)	-	\$ 8.00	\$ -	-	\$ -	-	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	11.00	4,064.00	\$ 47.00	\$ 191,008.00	4,064.00	\$ 191,008.00	-	100.00%
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	-	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	(1.00)	1.00	\$ 830.00	\$ 830.00	1.00	\$ 830.00	-	100.00%
4.15	Pipe Apron, RCP, 30 In. Dia.	EA	3.00		3.00	\$ 870.00	\$ 2,610.00	3.00	\$ 2,610.00	-	100.00%
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	4.00		4.00	\$ 1,200.00	\$ 4,800.00	4.00	\$ 4,800.00	-	100.00%
4.17	Pipe Apron, RCP, 60 In. Dia.	EA	1.00		1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	-	100.00%
4.18	Footing for Concrete Pipe Apron, Varies	EA	12.00	(1.00)	11.00	\$ 275.00	\$ 3,025.00	11.00	\$ 3,025.00	-	100.00%
4.19	Pipe Apron Guard	EA	13.00	(1.00)	12.00	\$ 1,343.00	\$ 16,116.00	12.00	\$ 16,116.00	-	100.00%
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	-	100.00%
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA	10.00		10.00	\$ 459.00	\$ 4,590.00	10.00	\$ 4,590.00	-	100.00%
4.22	Subdrain Outlets and Connections, RCP/ANT.MH, 6 In. Dia.	EA	25.00	25.00	50.00	\$ 344.00	\$ 17,200.00	50.00	\$ 17,200.00	-	100.00%
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00	110.00	310.00	\$ 10.00	\$ 3,100.00	310.00	\$ 3,100.00	-	100.00%
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	4.00	6.00	\$ 1,300.00	\$ 7,800.00	6.00	\$ 7,800.00	-	100.00%
5.05	Valve, Gate, 12 In. Dia.	EA	13.00	(6.00)	7.00	\$ 2,000.00	\$ 14,000.00	7.00	\$ 14,000.00	-	100.00%
5.06	Fire Hydrant Assembly	EA	12.00	(1.00)	11.00	\$ 3,800.00	\$ 41,800.00	11.00	\$ 41,800.00	-	100.00%
5.07	Flushing Device (Blowoff), 8 In. Dia.	EA	1.00	4.00	5.00	\$ 3,600.00	\$ 18,000.00	5.00	\$ 18,000.00	-	100.00%
5.08	Flushing Device (Blowoff), 12 In. Dia.	EA	4.00	(3.00)	1.00	\$ 3,700.00	\$ 3,700.00	1.00	\$ 3,700.00	-	100.00%
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 Gate Intake	EA	17.00		17.00	\$ 4,014.00	\$ 68,238.00	17.00	\$ 68,238.00	-	100.00%
6.11	Intake, Type SW-508, Double Gate 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 Gate 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	138.00	334.00	\$ 53.04	\$ 17,715.36	334.00	\$ 17,715.36	-	100.00%
7.02	Pavement, PCC, 8 In.	SY	11,015.00	572.35	11,587.35	\$ 50.27	\$ 582,496.08	11,587.35	\$ 582,496.08	-	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	94.70	2,557.70	\$ 43.40	\$ 111,004.18	2,557.70	\$ 111,004.18	-	100.00%
7.07	Sidewalk, PCC, 4 In.	SY	50.00	(0.60)	49.40	\$ 61.00	\$ 3,013.40	49.40	\$ 3,013.40	-	100.00%
7.08	Sidewalk, PCC, 6 In.	SY	87.00	(28.60)	58.40	\$ 77.00	\$ 4,496.80	58.40	\$ 4,496.80	-	100.00%
7.09	Detectable Warnings, Cast Iron	SF	122.00	(10.00)	112.00	\$ 56.00	\$ 6,272.00	112.00	\$ 6,272.00	-	100.00%
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	(9.40)	18.32	\$ 194.00	\$ 3,554.08	18.32	\$ 3,554.08	-	100.00%
8.03	Painted Symbols and Legends, Waterborne	EA	17.00	(4.00)	13.00	\$ 184.00	\$ 2,392.00	13.00	\$ 2,392.00	-	100.00%
8.04	Pavement Markings Removed	STA	1.65	6.95	8.60	\$ 1,275.00	\$ 10,965.00	8.60	\$ 10,965.00	-	100.00%
8.05	Temporary Traffic Control	LS	1.00		1.00	\$ 9,996.00	\$ 9,996.00	1.00	\$ 9,996.00	-	100.00%
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10		5.10	\$ 969.00	\$ 4,941.90	5.10	\$ 4,941.90	-	100.00%
9.02	Conventional Seeding, Seeding and Fertilizing, (Type 3)	AC	4.10	(4.10)	-	\$ 668.00	\$ -	-	\$ -	-	0.00%
9.03	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Type 4)	AC	51.20	(38.20)	13.00	\$ 561.00	\$ 7,293.00	13.00	\$ 7,293.00	-	100.00%
9.04	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Special Hay & Pasture)	AC	38.20	(30.20)	8.00	\$ 612.00	\$ 4,896.00	8.00	\$ 4,896.00	-	100.00%
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	(4.10)	8.90	\$ 2,279.00	\$ 20,283.10	8.90	\$ 20,283.10	-	100.00%
9.07	SWPPP Management	LS	1.00		1.00	\$ 4,080.00	\$ 4,080.00	1.00	\$ 4,080.00	-	100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

9.08	Check Dam, Rock	TON	120.00	8.70	128.70	\$ 49.00	\$ 6,306.30	128.70	\$ 6,306.30	-	100.00%
9.09	Rip-Rap, Class E	TON	415.00	35.97	450.97	\$ 60.00	\$ 27,058.20	450.97	\$ 27,058.20	-	100.00%
9.10	Sediment Basin, Removal of Sediment	EA	1.00	(1.00)	-	\$ 6,400.00	\$ -	-	\$ -	-	0.00%
9.11	Silt Fence	LF	9,950.00	389.00	10,339.00	\$ 1.38	\$ 14,267.82	10,339.00	\$ 14,267.82	-	100.00%
9.12	Silt Fence, Removal of Sediment	LF	9,950.00	(8,942.00)	1,008.00	\$ 0.10	\$ 100.80	1,008.00	\$ 100.80	-	100.00%
9.13	Erosion Control Mulching, Straw Mulch	AC	51.20	(45.20)	6.00	\$ 459.00	\$ 2,754.00	6.00	\$ 2,754.00	-	100.00%
9.14	Turf Reinforcement Mat, Type 4	SQ	372.00	8.55	380.55	\$ 94.00	\$ 35,771.70	380.55	\$ 35,771.70	-	100.00%
9.15	Inlet Protection Device, Drop In	EA	24.00	26.00	50.00	\$ 167.00	\$ 8,350.00	50.00	\$ 8,350.00	-	100.00%
9.16	Inlet Protection Device, Maintenance and Removal	EA	24.00	26.00	50.00	\$ 20.00	\$ 1,000.00	50.00	\$ 1,000.00	-	100.00%
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%
8012	Removal of Light Pole	EA		1.00	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 3,461,250.57

\$ 3,461,250.57

100.00%

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
11	October 13, 2020	\$ 275,804.02
12	December 8, 2020	\$ 32,078.33
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 3,247,149.70

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
5	December 8, 2020	\$ 1,500.00
6	January 12, 2021	\$ (35,828.95)
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TOTAL \$ 3,566.45

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)	LF/TS	Division 1 Quantity	Division 2 Quantity	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	DIVISION 1 QUANTITY COMPLETE	DIVISION 1 VALUE OF COMPLETED WORK	DIVISION 2 QUANTITY COMPLETE	DIVISION 2 VALUE OF COMPLETED WORK	TOTAL VALUE OF COMPLETED WORK
2.01	Cleaning and Grubbing	LS	1.00			1.00	\$ 10,500.00	\$ 10,500.00	1.00	\$ 10,500.00		\$ -	\$ 10,500.00
2.02	Topsoil, On-Site	CY	48,128.00	33,266.00	(1,550.00)	79,844.00	\$ 2.41	\$ 192,424.04	46578.00	\$ 112,252.98	33266.00	\$ 80,171.06	\$ 192,424.04
2.03	Excavation, Class 10 (Onsite)	CY	72,908.00	161,450.00		234,358.00	\$ 2.07	\$ 485,121.06	72908.00	\$ 150,919.56	161450.00	\$ 334,201.50	\$ 485,121.06
2.04	Subgrade Preparation	SY	12,418.00		65.00	12,483.00	\$ 2.47	\$ 30,833.01	12483.00	\$ 30,833.01		\$ -	\$ 30,833.01
2.05	Subbase, Modified	SY	12,418.00		65.00	12,483.00	\$ 8.00	\$ 99,864.00	12483.00	\$ 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	\$ -		\$ -		\$ -	\$ -
3.02	Replacement of Unsuitable Backfill Material	CY	50.00		(50.00)	-	\$ 8.00	\$ -		\$ -		\$ -	\$ -
3.03	Special Pipe Encasement	LF	47.00			47.00	\$ 195.00	\$ 9,165.00	47.00	\$ 9,165.00		\$ -	\$ 9,165.00
3.04	Trench Compaction Testing	LS	1.00			1.00	\$ 6,005.00	\$ 6,005.00	1.00	\$ 6,005.00		\$ -	\$ 6,005.00
4.01	Sanitary Sewer Gravity Main, Trenched, PVC, 8 In. Dia.	LF	4,053.00		11.00	4,064.00	\$ 47.00	\$ 191,008.00	4064.00	\$ 191,008.00		\$ -	\$ 191,008.00
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00			114.00	\$ 84.00	\$ 9,576.00	114.00	\$ 9,576.00		\$ -	\$ 9,576.00
4.03	Sanitary Sewer Service Stub, PVC, 6 In. Dia.	LF	594.00			594.00	\$ 31.00	\$ 18,414.00	594.00	\$ 18,414.00		\$ -	\$ 18,414.00
4.04	Storm Sewer, Trenched, HDPE, 18 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	82.00		1,159.00	\$ 82.00	\$ 95,858.00	1077.00	\$ 88,314.00	82.00	\$ 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		(1.00)	1.00	\$ 830.00	\$ 830.00	1.00	\$ 830.00		\$ -	\$ 830.00
4.15	Pipe Apron, RCP, 30 In. Dia.	EA	1.00	2.00		3.00	\$ 870.00	\$ 2,610.00	1.00	\$ 870.00	2.00	\$ 1,740.00	\$ 2,610.00
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	1.00	3.00		4.00	\$ 1,200.00	\$ 4,800.00	1.00	\$ 1,200.00	3.00	\$ 3,600.00	\$ 4,800.00
4.17	Pipe Apron, RCP, 60 In. Dia.	EA	1.00			1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00		\$ -	\$ 2,200.00
4.18	Footings for Concrete Pipe Apron, Varies	EA	5.00		(1.00)	4.00	\$ 275.00	\$ 1,100.00	4.00	\$ 1,100.00		\$ -	\$ 1,100.00
4.19	Pipe Apron Guard	EA	5.00	8.00	(1.00)	12.00	\$ 1,343.00	\$ 16,116.00	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	10.00	\$ 4,590.00		\$ -	\$ 4,590.00
4.22	Subdrain Outlets and Connections, RCP/ST/ANH, 6 In. Dia.	EA	25.00		25.00	50.00	\$ 344.00	\$ 17,200.00	50.00	\$ 17,200.00		\$ -	\$ 17,200.00
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00		110.00	310.00	\$ 10.00	\$ 3,100.00	310.00	\$ 3,100.00		\$ -	\$ 3,100.00
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		\$ -	\$ 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		4.00	6.00	\$ 1,300.00	\$ 7,800.00	6.00	\$ 7,800.00		\$ -	\$ 7,800.00
5.05	Valve, Gate, 12 In. Dia.	EA	13.00		(6.00)	7.00	\$ 2,000.00	\$ 14,000.00	7.00	\$ 14,000.00		\$ -	\$ 14,000.00
5.06	Fire Hydrant Assembly	EA	12.00		(1.00)	11.00	\$ 3,800.00	\$ 41,800.00	11.00	\$ 41,800.00		\$ -	\$ 41,800.00
5.07	Flushing Device (Blowoff), 8 In. Dia.	EA	1.00		4.00	5.00	\$ 3,600.00	\$ 18,000.00	1.00	\$ 3,600.00	4.00	\$ 14,400.00	\$ 18,000.00
5.08	Flushing Device (Blowoff), 12 In. Dia.	EA	4.00		(3.00)	1.00	\$ 3,700.00	\$ 3,700.00	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	\$ 12,600.00	\$ 12,600.00	1.00	\$ 12,600.00		\$ -	\$ 12,600.00
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		\$ -	\$ 68,238.00
6.11	Intake, Type SW-506, Double Grate Intake with Manhole	EA	7.00			7.00	\$ 6,832.00	\$ 47,824.00	7.00	\$ 47,824.00		\$ -	\$ 47,824.00
6.12	Intake, Type SW-506, Double Grate Intake with Manhole Modified	EA	2.00			2.00	\$ 11,103.00	\$ 22,206.00	2.00	\$ 22,206.00		\$ -	\$ 22,206.00
6.13	Intake, Type SW-513, (6'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	196.00		138.00	334.00	\$ 53.04	\$ 17,715.36	334.00	\$ 17,715.36		\$ -	\$ 17,715.36
7.02	Pavement, PCC, 8 In.	SY	11,015.00		572.35	11,587.35	\$ 50.27	\$ 582,496.08	11587.35	\$ 582,496.08		\$ -	\$ 582,496.08
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		94.70	2,557.70	\$ 43.40	\$ 111,004.18	2,557.70	\$ 111,004.18		\$ -	\$ 111,004.18
7.07	Sidewalk, PCC, 4 In.	SY	50.00		(0.60)	49.40	\$ 61.00	\$ 3,013.40	49.40	\$ 3,013.40		\$ -	\$ 3,013.40
7.08	Sidewalk, PCC, 6 In.	SY	87.00		(28.60)	58.40	\$ 77.00	\$ 4,496.80	58.40	\$ 4,496.80		\$ -	\$ 4,496.80
7.09	Detectable Warnings, Cast Iron	SF	122.00		(10.00)	112.00	\$ 56.00	\$ 6,272.00	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		(9.40)	18.32	\$ 194.00	\$ 3,554.08	18.32	\$ 3,554.08		\$ -	\$ 3,554.08
8.03	Painted Symbols and Legends, Waterborne	EA	17.00		(4.00)	13.00	\$ 184.00	\$ 2,392.00	13.00	\$ 2,392.00		\$ -	\$ 2,392.00
8.04	Pavement Markings Removed	STA	1.65		6.65	8.30	\$ 1,275.00	\$ 10,602.50	8.30	\$ 10,602.50		\$ -	\$ 10,602.50
8.05	Temporary Traffic Control	LS	1.00			1.00	\$ 9,998.00	\$ 9,998.00	1.00	\$ 9,998.00		\$ -	\$ 9,998.00
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10			5.10	\$ 959.00	\$ 4,941.90	5.10	\$ 4,941.90		\$ -	\$ 4,941.90
9.02	Conventional Seeding, Seeding and Fertilizing (Type 3)	AC	4.10		(4.10)	-	\$ 668.00	\$ -		\$ -		\$ -	\$ -
9.03	Conventional Seeding, Seeding, Fertilizing and Mowing (Type 4)	AC	32.60	18.60	(38.20)	13.00	\$ 561.00	\$ 7,293.00	13.00	\$ 7,293.00		\$ -	\$ 7,293.00
9.04	Conventional Seeding, Seeding, Fertilizing and Mowing (Special Hay & Fertilizer)	AC	23.40	14.80	(30.20)	8.00	\$ 612.00	\$ 4,896.00	8.00	\$ 4,896.00		\$ -	\$ 4,896.00
9.05	Conventional Seeding, Seeding and Fertilizing (Special Fertilizer Ready)	AC		3.80		3.80	\$ 546.00	\$ 2,074.80		\$ -	3.80	\$ 2,074.80	\$ 2,074.80
9.06	Hydric Mowing, BM (Type 1, Type 3 and Special Fertilizer Ready Only)	AC	9.20	3.80	(4.10)	8.90	\$ 2,279.00	\$ 20,283.10	5.10	\$ 11,622.90	3.80	\$ 6,660.20	\$ 20,283.10
9.07	SWPPP Management	LS	1.00			1.00	\$ 4,080.00	\$ 4,080.00	1.00	\$ 4,080.00		\$ -	\$ 4,080.00
9.08	Check Dam, Rock	TON	120.00		8.70	128.70	\$ 49.00	\$ 6,306.30	128.70	\$ 6,306.30		\$ -	\$ 6,306.30
9.09	Rip-Rap, Class E	TON	415.00		35.97	450.97	\$ 60.00	\$ 27,058.20	450.97	\$ 27,058.20		\$ -	\$ 27,058.20
9.10	Sediment Basin, Removal of Sediment	EA	1.00										

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

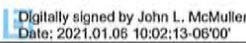
Date of Council Meeting: January 12, 2021 **PAYMENT REQUEST #** 14 - Release of Retainage
PAYMENT PERIOD: From: October 24, 2020 Through: January 1, 2021

Contract Summary

Original Contract Amount:	\$	3,457,684.12	
Net change by Change Orders:	\$	3,566.45	
Contract Amount to Date: (line 1 ± 2)	\$	3,461,250.57	
Total completed and stored to date:	\$	3,461,250.57	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	3,461,250.57	
Less previous applications for payment:	\$	3,288,188.04	
SUBTOTAL	\$		173,062.53
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		173,062.53
Balance to finish, including retainage:	\$	(0.00)	

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: McAninch Corporation
Firm Name
John L. McMullen  1/6/2021
Signature Date

Engineer / Consultant Approval: Bolton & Menk, Inc.
Firm Name
 06 JAN 2021
Signature Date

City of Grimes Staff Approval:
 1-6-21
Signature Date

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
2.01	Clearing and Grubbing	LS	1.00		1.00	\$10,500.00	\$ 10,500.00	1.00	\$ 10,500.00	-	100.00%
2.02	Topsoil, On-Site	CY	81,394.00	(1,550.00)	79,844.00	\$ 2.41	\$ 192,424.04	79,844.00	\$ 192,424.04	-	100.00%
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	\$ -		\$ -	-	0.00%
3.02	Replacement of Unsuitable Backfill Material	CY	50.00	(50.00)	-	\$ 8.00	\$ -		\$ -	-	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	11.00	4,064.00	\$ 47.00	\$ 191,008.00	4,064.00	\$ 191,008.00	-	100.00%
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	-	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	(1.00)	1.00	\$ 830.00	\$ 830.00	1.00	\$ 830.00	-	100.00%
4.15	Pipe Apron, RCP, 30 In. Dia.	EA	3.00		3.00	\$ 870.00	\$ 2,610.00	3.00	\$ 2,610.00	-	100.00%
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	4.00		4.00	\$ 1,200.00	\$ 4,800.00	4.00	\$ 4,800.00	-	100.00%
4.17	Pipe Apron, RCP, 60 In. Dia.	EA	1.00		1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	-	100.00%
4.18	Footing for Concrete Pipe Apron, Varies	EA	12.00	(1.00)	11.00	\$ 275.00	\$ 3,025.00	11.00	\$ 3,025.00	-	100.00%
4.19	Pipe Apron Guard	EA	13.00	(1.00)	12.00	\$ 1,343.00	\$ 16,116.00	12.00	\$ 16,116.00	-	100.00%
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	-	100.00%
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA	10.00		10.00	\$ 459.00	\$ 4,590.00	10.00	\$ 4,590.00	-	100.00%
4.22	Subdrain Outlets and Connections, RCP/ANT.MH, 6 In. Dia.	EA	25.00	25.00	50.00	\$ 344.00	\$ 17,200.00	50.00	\$ 17,200.00	-	100.00%
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00	110.00	310.00	\$ 10.00	\$ 3,100.00	310.00	\$ 3,100.00	-	100.00%
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	4.00	6.00	\$ 1,300.00	\$ 7,800.00	6.00	\$ 7,800.00	-	100.00%
5.05	Valve, Gate, 12 In. Dia.	EA	13.00	(6.00)	7.00	\$ 2,000.00	\$ 14,000.00	7.00	\$ 14,000.00	-	100.00%
5.06	Fire Hydrant Assembly	EA	12.00	(1.00)	11.00	\$ 3,800.00	\$ 41,800.00	11.00	\$ 41,800.00	-	100.00%
5.07	Flushing Device (Blowoff), 8 In. Dia.	EA	1.00	4.00	5.00	\$ 3,600.00	\$ 18,000.00	5.00	\$ 18,000.00	-	100.00%
5.08	Flushing Device (Blowoff), 12 In. Dia.	EA	4.00	(3.00)	1.00	\$ 3,700.00	\$ 3,700.00	1.00	\$ 3,700.00	-	100.00%
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 Gate Intake	EA	17.00		17.00	\$ 4,014.00	\$ 68,238.00	17.00	\$ 68,238.00	-	100.00%
6.11	Intake, Type SW-505, Double Gate 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-505, Double Gate 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	138.00	334.00	\$ 53.04	\$ 17,715.36	334.00	\$ 17,715.36	-	100.00%
7.02	Pavement, PCC, 8 In.	SY	11,015.00	572.35	11,587.35	\$ 50.27	\$ 582,496.08	11,587.35	\$ 582,496.08	-	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	94.70	2,557.70	\$ 43.40	\$ 111,004.18	2,557.70	\$ 111,004.18	-	100.00%
7.07	Sidewalk, PCC, 4 In.	SY	50.00	(0.60)	49.40	\$ 61.00	\$ 3,013.40	49.40	\$ 3,013.40	-	100.00%
7.08	Sidewalk, PCC, 6 In.	SY	87.00	(28.60)	58.40	\$ 77.00	\$ 4,496.80	58.40	\$ 4,496.80	-	100.00%
7.09	Detectable Warnings, Cast Iron	SF	122.00	(10.00)	112.00	\$ 56.00	\$ 6,272.00	112.00	\$ 6,272.00	-	100.00%
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	(9.40)	18.32	\$ 194.00	\$ 3,554.08	18.32	\$ 3,554.08	-	100.00%
8.03	Painted Symbols and Legends, Waterborne	EA	17.00	(4.00)	13.00	\$ 184.00	\$ 2,392.00	13.00	\$ 2,392.00	-	100.00%
8.04	Pavement Markings Removed	STA	1.65	6.95	8.60	\$ 1,275.00	\$ 10,965.00	8.60	\$ 10,965.00	-	100.00%
8.05	Temporary Traffic Control	LS	1.00		1.00	\$ 9,996.00	\$ 9,996.00	1.00	\$ 9,996.00	-	100.00%
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10		5.10	\$ 969.00	\$ 4,941.90	5.10	\$ 4,941.90	-	100.00%
9.02	Conventional Seeding, Seeding and Fertilizing, (Type 3)	AC	4.10	(4.10)	-	\$ 668.00	\$ -		\$ -	-	0.00%
9.03	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Type 4)	AC	51.20	(38.20)	13.00	\$ 561.00	\$ 7,293.00	13.00	\$ 7,293.00	-	100.00%
9.04	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Special Hay & Pasture)	AC	38.20	(30.20)	8.00	\$ 612.00	\$ 4,896.00	8.00	\$ 4,896.00	-	100.00%
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	(4.10)	8.90	\$ 2,279.00	\$ 20,283.10	8.90	\$ 20,283.10	-	100.00%
9.07	SWPPP Management	LS	1.00		1.00	\$ 4,080.00	\$ 4,080.00	1.00	\$ 4,080.00	-	100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

9.08	Check Dam, Rock	TON	120.00	8.70	128.70	\$ 49.00	\$ 6,306.30	128.70	\$ 6,306.30	-	100.00%
9.09	Rip-Rap, Class E	TON	415.00	35.97	450.97	\$ 60.00	\$ 27,058.20	450.97	\$ 27,058.20	-	100.00%
9.10	Sediment Basin, Removal of Sediment	EA	1.00	(1.00)	-	\$ 6,400.00	\$ -	-	\$ -	-	0.00%
9.11	Silt Fence	LF	9,950.00	389.00	10,339.00	\$ 1.38	\$ 14,267.82	10,339.00	\$ 14,267.82	-	100.00%
9.12	Silt Fence, Removal of Sediment	LF	9,950.00	(8,942.00)	1,008.00	\$ 0.10	\$ 100.80	1,008.00	\$ 100.80	-	100.00%
9.13	Erosion Control Mulching, Straw Mulch	AC	51.20	(45.20)	6.00	\$ 459.00	\$ 2,754.00	6.00	\$ 2,754.00	-	100.00%
9.14	Turf Reinforcement Mat, Type 4	SQ	372.00	8.55	380.55	\$ 94.00	\$ 35,771.70	380.55	\$ 35,771.70	-	100.00%
9.15	Inlet Protection Device, Drop In	EA	24.00	26.00	50.00	\$ 167.00	\$ 8,350.00	50.00	\$ 8,350.00	-	100.00%
9.16	Inlet Protection Device, Maintenance and Removal	EA	24.00	26.00	50.00	\$ 20.00	\$ 1,000.00	50.00	\$ 1,000.00	-	100.00%
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%
8012	Removal of Light Pole	EA		1.00	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 3,461,250.57

\$ 3,461,250.57

100.00%

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
11	October 13, 2020	\$ 275,804.02
12	December 8, 2020	\$ 32,078.33
13	January 12, 2021	\$ 41,038.34
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 3,288,188.04

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
5	December 8, 2020	\$ 1,500.00
6	January 12, 2021	\$ (35,828.95)
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TOTAL \$ 3,566.45

Contract Time Remaining

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL													
ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	Division 1 Quantity	Division 2 Quantity	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	DIVISION 1 QUANTITY COMPLETE	DIVISION 1 VALUE OF COMPLETED WORK	DIVISION 2 QUANTITY COMPLETE	DIVISION 2 VALUE OF COMPLETED WORK	TOTAL VALUE OF COMPLETED WORK
2.01	Cleaning and Grubbing	LS	1.00			1.00	\$10,500.00	\$ 10,500.00	1.00	\$ 10,500.00		\$ -	\$ 10,500.00
2.02	Topsoil, On-Site	CY	48,128.00	33,266.00	(1,550.00)	79,844.00	\$ 2.41	\$ 192,424.04	46,578.00	\$ 112,252.98	33,266.00	\$ 80,171.06	\$ 192,424.04
2.03	Excavation, Class 10 (Onsite)	CY	72,908.00	161,450.00		234,358.00	\$ 2.07	\$ 485,121.06	72,908.00	\$ 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	\$ -		\$ -		\$ -	\$ -
3.02	Replacement of Unsuitable Backfill Material	CY	50.00		(50.00)	-	\$ 8.00	\$ -		\$ -		\$ -	\$ -
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		11.00	4,064.00	\$ 47.00	\$ 191,008.00	4,064.00	\$ 191,008.00		\$ -	\$ 191,008.00
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00			114.00	\$ 84.00	\$ 9,576.00	114.00	\$ 9,576.00		\$ -	\$ 9,576.00
4.03	Sanitary Sewer Service Stub, PVC, 6 In. Dia.	LF	594.00			594.00	\$ 31.00	\$ 18,414.00	594.00	\$ 18,414.00		\$ -	\$ 18,414.00
4.04	Storm Sewer, Trenched, HDPE, 10 In. Dia.	LF		13.00		13.00	\$ 43.00	\$ 559.00		\$ -	13.00	\$ 559.00	\$ 559.00
4.05	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	645.00			645.00	\$ 51.00	\$ 32,895.00	645.00	\$ 32,895.00		\$ -	\$ 32,895.00
4.06	Storm Sewer, Trenched, RCP, 18 In. Dia.	LF	517.00	52.00		569.00	\$ 54.00	\$ 30,726.00	517.00	\$ 27,918.00	52.00	\$ 2,808.00	\$ 30,726.00
4.07	Storm Sewer, Trenched, RCP, 24 In. Dia.	LF	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	\$ 14,530.00	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		(1.00)	1.00	\$ 830.00	\$ 830.00	1.00	\$ 830.00		\$ -	\$ 830.00
4.15	Pipe Apron, RCP, 30 In. Dia.	EA	1.00	2.00		3.00	\$ 870.00	\$ 2,610.00	1.00	\$ 870.00	2.00	\$ 1,740.00	\$ 2,610.00
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	1.00	3.00		4.00	\$ 1,200.00	\$ 4,800.00	1.00	\$ 1,200.00	3.00	\$ 3,600.00	\$ 4,800.00
4.17	Pipe Apron, RCP, 60 In. Dia.	EA	1.00			1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00		\$ -	\$ 2,200.00
4.18	Footings for Concrete Pipe Apron, Varies	EA	5.00	7.00	(1.00)	11.00	\$ 275.00	\$ 3,025.00	4.00	\$ 1,100.00	7.00	\$ 1,925.00	\$ 3,025.00
4.19	Pipe Apron Guard	EA	5.00	8.00	(1.00)	12.00	\$ 1,343.00	\$ 16,116.00	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	10.00	\$ 4,590.00		\$ -	\$ 4,590.00
4.22	Subdrain Outlets and Connections, RCP/NP/AH, 6 In. Dia.	EA	25.00			25.00	\$ 344.00	\$ 8,600.00	25.00	\$ 8,600.00		\$ -	\$ 8,600.00
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00		110.00	310.00	\$ 10.00	\$ 3,100.00	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		4.00	6.00	\$ 1,300.00	\$ 7,800.00	6.00	\$ 7,800.00		\$ -	\$ 7,800.00
5.05	Valve, Gate, 12 In. Dia.	EA	13.00		(5.00)	7.00	\$ 2,000.00	\$ 14,000.00	7.00	\$ 14,000.00		\$ -	\$ 14,000.00
5.06	Fire Hydrant Assembly	EA	12.00		(1.00)	11.00	\$ 3,800.00	\$ 41,800.00	11.00	\$ 41,800.00		\$ -	\$ 41,800.00
5.07	Flushing Device (Elbowfit), 8 In. Dia.	EA	1.00		4.00	5.00	\$ 3,600.00	\$ 18,000.00	5.00	\$ 18,000.00		\$ -	\$ 18,000.00
5.08	Flushing Device (Elbowfit), 12 In. Dia.	EA	4.00		(3.00)	1.00	\$ 3,700.00	\$ 3,700.00	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	\$ 4,000.00	\$ 8,000.00	2.00	\$ 8,000.00		\$ -	\$ 8,000.00
6.04	Manhole, Type SW-402, (4x5)	EA	1.00			1.00	\$ 5,400.00	\$ 5,400.00	1.00	\$ 5,400.00		\$ -	\$ 5,400.00
6.05	Manhole, Type SW-402, (4x6)	EA	1.00			1.00	\$ 6,370.00	\$ 6,370.00	1.00	\$ 6,370.00		\$ -	\$ 6,370.00
6.06	Manhole, Type SW-402, (7x7)	EA	1.00			1.00	\$ 10,780.00	\$ 10,780.00	1.00	\$ 10,780.00		\$ -	\$ 10,780.00
6.07	Manhole, Type SW-403, (4x7)	EA	1.00			1.00	\$ 11,130.00	\$ 11,130.00	1.00	\$ 11,130.00		\$ -	\$ 11,130.00
6.08	Manhole, Type SW-403, (4x8)	EA	2.00			2.00	\$ 11,230.00	\$ 22,460.00	2.00	\$ 22,460.00		\$ -	\$ 22,460.00
6.09	Manhole, Type SW-403, (6x7)	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 Grate 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 Grate 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 Grate Intake with Manhole and Head	EA	2.00			2.00	\$ 11,103.00	\$ 22,206.00	2.00	\$ 22,206.00		\$ -	\$ 22,206.00
6.13	Intake, Type SW-513, (5x5)	EA		3.00		3.00	\$ 7,000.00	\$ 21,000.00		\$ -	3.00	\$ 21,000.00	\$ 21,000.00
6.14	Intake, Type SW-513, (6x4)	EA	1.00			1.00	\$ 6,264.00	\$ 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	196.00		138.00	334.00	\$ 53.04	\$ 17,715.36	334.00	\$ 17,715.36		\$ -	\$ 17,715.36
7.02	Pavement, PCC, 8 In.	SY	11,015.00		572.35	11,587.35	\$ 50.77	\$ 588,496.08	11,587.35	\$ 588,496.08		\$ -	\$ 588,496.08
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	Shred Use Path, PCC, 6 In.	SY	2,483.00		94.70	2,577.70	\$ 43.40	\$ 111,004.18	2,577.70	\$ 111,004.18		\$ -	\$ 111,004.18
7.07	Sidewalk, PCC, 4 In.	SY	50.00		(0.60)	49.40	\$ 61.00	\$ 3,013.40	49.40	\$ 3,013.40		\$ -	\$ 3,013.40
7.08	Sidewalk, PCC, 6 In.	SY	87.00		(28.60)	58.40	\$ 77.00	\$ 4,496.80	58.40	\$ 4,496.80		\$ -	\$ 4,496.80
7.09	Detachable Warnings, Cast Iron	SF	122.00		(10.00)	112.00	\$ 56.00	\$ 6,272.00	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		(9.40)	18.32	\$ 194.00	\$ 3,554.08	18.32	\$ 3,554.08		\$ -	\$ 3,554.08
8.03	Painted Symbols and Legends, Waterborne	EA	17.00		(4.00)	13.00	\$ 184.00	\$ 2,392.00	13.00	\$ 2,392.00		\$ -	\$ 2,392.00
8.04	Pavement Markings Removed	STA	1.65		6.65	8.30	\$ 1,275.00	\$ 10,582.50	8.30	\$ 10,582.50		\$ -	\$ 10,582.50
8.05	Temporary Traffic Control	LS	1.00			1.00	\$ 9,986.00	\$ 9,986.00	1.00	\$ 9,986.00		\$ -	\$ 9,986.00
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10			5.10	\$ 969.00	\$ 4,941.90	5.10	\$ 4,941.90		\$ -	\$ 4,941.90
9.02	Conventional Seeding, Seeding and Fertilizing (Type 3)	AC	4.10		(4.10)	-	\$ 668.00	\$ -		\$ -		\$ -	\$ -
9.03	Conventional Seeding, Seeding, Fertilizing and Mulching (Type 4)	AC	32.60	18.60	(38.20)	13.00	\$ 561.00	\$ 7,293.00	13.00	\$ 7,293.00		\$ -	\$ 7,293.00
9.04	Conventional Seeding, Seeding, Fertilizing and Mulching, Chemicals & Fertilizer	AC	23.40	14.80	(30.20)	8.00	\$ 812.00	\$ 6,496.00	8.00	\$ 6,496.00		\$ -	\$ 6,496.00
9.05	Conventional Seeding, Seeding and Fertilizing (Special Mixes Ready)	AC		3.80		3.80	\$ 549.00	\$ 2,077.80		\$ -	3.80	\$ 2,077.80	\$ 2,077.80
9.06	Hydrolite Mulch (80% Type 1, Type 2 and Special Mixes Ready)	AC	9.20	3.80	(4.10)	8.90	\$ 2,279.00	\$ 20,283.10	5.10	\$ 11,622.90	3.80	\$ 8,660.20	\$ 20,283.10
9.07	SWPPP Management	LS	1.00			1.00	\$ 4,080.00	\$ 4,080.00	1.00	\$ 4,080.00		\$ -	\$ 4,080.00
9.08	Check Dam, Rock	TON	120.00		8.70	128.70	\$ 49.00	\$ 6,306.30	128.70	\$ 6,306.30		\$ -	\$ 6,306.30
9.09	Rip-Rap, Class E	TON	415.00		35.97	450.97	\$ 60.00	\$ 27,058.20	450.97	\$ 27,058.20		\$ -	\$ 27,058.20
9.10	Sediment Basin, Removal of Sediment	EA	1.00		(1								

CERTIFICATE OF COMPLETION

Hope Commercial Plat 1

Grimes, Iowa

January 12, 2021

This is to certify that the construction improvements on the *Hope Commercial Plat 1* project have been completed in substantial compliance with the plans and specifications for the project. The final contract amount is **\$3,461,250.57**. I hereby recommend acceptance of the project.

Respectfully submitted,



Chadd Kahlsdorf, P.E.

Project Manager

Bolton & Menk, Inc.

Iowa License Number 23243

RESOLUTION 01-1021

**RESOLUTION ACCEPTING THE HOPE COMMERCIAL PLAT 1
MCANINCH CORPORATION**

WHEREAS, on the , the City of Grimes, Iowa entered into a contract with McAninch Corporation, for the construction of certain public improvements generally described as construction of the Hope Commercial Plat 1 project; and

WHEREAS, the contractor has fully completed the construction of the public improvements in accordance with the terms and conditions of the contract documents, as shown by the certificate of the Engineer filed with the Clerk on January 7, 2021

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

Section 1. That the report of the Engineer be and the same is hereby approved and adopted, that the public improvements are hereby approved and accepted as having been fully completed in accordance with the contract documents and the total final construction cost thereof is hereby determined to be \$35,828.95 as shown in the report of the Engineer.

PASSED AND APPROVED on this 12th day of January 2021.

CITY OF GRIMES, IOWA

By: _____
Mayor Scott Mikkelsen

ATTEST:

By: _____
City Clerk Rochelle Williams

Contractor's Application for Payment No.

15

To: City of Grimes 101 NE Harvey St. Grimes, IA 50111		Application Period: 10/26/2020 through 12/12/2020	Application Date: 12/15/2020
(Owner):		From (Contractor): CB&I PO Box 675084 Dallas, TX 75267-5084	Via (Engineer): McClure Engineering Co. 1360 NW 121st St. Clive, IA 50325
Project: New 1.5 MG Elevated Water Storage Tank		Contract:	
Owner's Contract No.: FS-77-18-DWSRF-016		Contractor's Project No.: 374231044	Engineer's Project No.: 191105-000

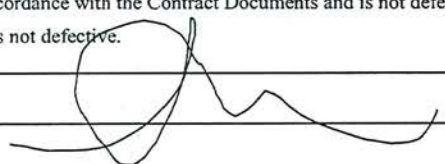
**Application For Payment
Change Order Summary**

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

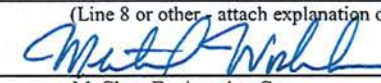
1. ORIGINAL CONTRACT PRICE.....	\$	\$2,947,680.00
2. Net change by Change Orders.....	\$	\$0.00
3. Current Contract Price (Line 1 ± 2).....	\$	\$2,947,680.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$2,820,045.00
5. RETAINAGE:		
a. 5% X \$2,820,045.00 Work Completed.....	\$	\$141,002.25
b. 5% X \$0.00 Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5a + Line 5b).....	\$	\$141,002.25
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$2,679,042.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$2,501,871.55
8. AMOUNT DUE THIS APPLICATION.....	\$	\$177,171.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$268,637.25

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:  Date: 12/15/2020

Payment of: \$ \$177,171.20
(Line 8 or other - attach explanation of the other amount)

is recommended by:  1-5-2021
McClure Engineering Co. (Date)

Payment of: \$ \$177,171.20
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ City of Grimes _____ (Date)

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

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): New 1.5 MG Elevated Water Storage Tank					Application Number: 15			
Application Period: 10/26/2020 through 12/12/2020					Application Date: 12/15/2020			
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
1	Contract Award - Bonds & Insurance	\$53,700.00	\$53,700.00	\$0.00	\$0.00	\$53,700.00	100%	\$0.00
2	Engineering & Design	\$203,600.00	\$201,564.00	\$0.00	\$0.00	\$201,564.00	99%	\$2,036.00
3	Tank Material	\$395,655.00	\$395,655.00	\$0.00	\$0.00	\$395,655.00	100%	\$0.00
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	\$168,500.00	\$0.00	\$0.00	\$168,500.00	100%	\$0.00
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	\$50,300.00	\$0.00	\$0.00	\$50,300.00	100%	\$0.00
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	\$183,200.00	\$0.00	\$0.00	\$183,200.00	100%	\$0.00
14	Paint Tank (At Grade)	\$120,000.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	100%	\$0.00
15	Hoist Tank	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00
16	Paint Tank (In Air)	\$136,600.00	\$47,810.00	\$88,790.00	\$0.00	\$136,600.00	100%	\$0.00
17	Doors & Interior Build-out	\$36,285.00	\$0.00	\$21,771.00	\$0.00	\$21,771.00	60%	\$14,514.00
18	Electrical & Controls	\$139,870.00	\$0.00	\$69,935.00	\$0.00	\$69,935.00	50%	\$69,935.00
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	\$6,000.00	\$0.00	\$6,000.00	75%	\$2,000.00
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	\$2,633,549.00	\$186,496.00	\$0.00	\$2,820,045.00	96%	\$127,635.00

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:	15
						Application Date:	12/15/2020
Application Period:	From:	10/26/2020	To:	12/12/2020	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
013	10/19/2020	\$ 185,525.50
014	10/28/2020	\$ 100,493.61
15	12/15/2020	\$ 177,171.20

Total Estimates Paid to Date: \$ 2,679,042.75

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Total Construction Cost: \$ 2,679,042.75

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

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

INVOICE

INVOICE NO. 231044-15
APPLICATION NO. 15
INVOICE DATE 12/15/20
DUE DATE 01/14/21
TERMS N30

A/P VENDOR NO. #

Work From Date: 10/26/20
Work Thru Date: 12/12/20
CBI Contract No. 374231044
CBI Customer No. 9503157
Project Manager Drew Rockafellow

DESCRIPTION

New 1.5 MG Elevated Water Storage Tank

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

<u>Schedule of Values</u>	<u>PRICE</u>	<u>% COMPLETE</u>	<u>AMOUNT DUE</u>
1 Contract Award - Bonds & Insurance	\$53,700.00	100%	\$53,700.00
2 Engineering & Design	\$203,600.00	99%	\$201,564.00
3 Tank Material	\$395,655.00	100%	\$395,655.00
4 Fabrication & Ship (CET Crew)	\$98,300.00	100%	\$98,300.00
5 Fabrication & Ship (Tank Crew)	\$168,500.00	100%	\$168,500.00
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	100%	\$50,300.00
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	100%	\$65,000.00
16 Paint Tank (In Air)	\$136,600.00	100%	\$136,600.00
17 Doors & Interior Build-out	\$36,285.00	60%	\$21,771.00
18 Electrical & Controls	\$139,870.00	50%	\$69,935.00
19 Sterilize & Fill	\$3,500.00	0%	\$0.00
20 Concrete Floor	\$8,000.00	75%	\$6,000.00
21 Final Site work (Fence/Landscape/Final Grading)	\$35,650.00	0%	\$0.00
	\$2,947,680.00	96%	\$2,820,045.00

Total Completed to Date **\$2,820,045.00**
Less: Retention 5% **\$141,002.25**
Total Amount Billed to Date **\$2,679,042.75**
Less: Amount Previously Invoiced **\$2,501,871.55**
Current Amount Due \$177,171.20

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.

13 (Thirteen)

Application Period: 12/1/2020 to 12/31/2020

Application Date: 12/31/2020

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
1	\$ 37,166.00	
Totals:	\$ 37,166.00	\$ -
Net Change by Change Order:	\$	37,166.00

1. Original Contract Price.....	\$	17,951,200.00
2. Net change by Change Orders.....	\$	37,166.00
3. Current Contract Price (Line 1 ± 2).....	\$	17,988,366.00
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$	12,138,008.29
5. Retainage		
a. 5.0% X \$ 12,110,445.00 Work Completed.....	\$	605,522.25
b. 5.0% X \$ 27,563.29 Stored Material.....	\$	1,378.16
c. Early Release of Retainage.....	\$	-
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	606,900.41
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$	11,531,107.88
7. Less Previous Payments (Line 6 from prior Application).....	\$	10,362,740.88
8. Amount Due This Application.....	\$	1,168,367.00
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	6,457,258.12

Contractor's Certification

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

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

By:

Date: 1/5/2021

Payment of: \$1,168,367.00

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

is recommended by:

(Engineer)

1-5-2021

(Date)

Payment of:

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

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1				Application Number:	13 (Thirteen)		
Application Period:	12/1/2020	to	12/31/2020		Application Date:	12/31/2020		
A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 01 - General Requirements								
01.01	Bonds & Insurance	\$ 269,268.00	\$ 269,268.00	\$ -		\$ 269,268.00	100.00%	\$ -
01.02	General / Mobilization	\$ 88,000.00	\$ 88,000.00	\$ -		\$ 88,000.00	100.00%	\$ -
01.03	Furnishings / Appliance / AV Equipment Allowance	\$ 80,000.00	\$ -	\$ -		\$ -	0.00%	\$ 80,000.00
01.04	Submittal Software Allowance	\$ 18,000.00	\$ 9,000.00	\$ -		\$ 9,000.00	50.00%	\$ 9,000.00
Division 02 - Existing Conditions								
02.01	Demolition - Process	\$ 75,624.00	\$ -	\$ -		\$ -	0.00%	\$ 75,624.00
02.02	Demolition - Existing Site Fence	\$ 7,800.00	\$ 6,000.00	\$ 1,800.00		\$ 7,800.00	100.00%	\$ -
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	\$ 14,000.00	\$ 440.00		\$ 14,440.00	100.00%	\$ -
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	\$ 95,350.00	\$ -		\$ 95,350.00	100.00%	\$ -
03.01.17	SOG West Process Area	\$ 29,200.00	\$ 29,200.00	\$ -		\$ 29,200.00	100.00%	\$ -
03.01.18	SOG Office Area	\$ 30,690.00	\$ 12,500.00	\$ 18,190.00		\$ 30,690.00	100.00%	\$ -
03.01.19	Generator Pad	\$ 49,070.00	\$ 49,070.00	\$ -		\$ 49,070.00	100.00%	\$ -

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			C	D				
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03.01.20	Sign	\$ 10,700.00	\$ 1,000.00	\$ 9,700.00		\$ 10,700.00	100.00%	\$ -
03.01.21	Misc Equipment Pads	\$ 26,480.00	\$ 12,000.00	\$ 14,480.00		\$ 26,480.00	100.00%	\$ -
03.01.22	Concrete Stair	\$ 4,500.00	\$ 4,500.00	\$ -		\$ 4,500.00	100.00%	\$ -
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	\$ 356,000.00	\$ -		\$ 356,000.00	84.35%	\$ 66,040.00
05.02	Metals & Precast Erection	\$ 270,711.00	\$ 237,000.00	\$ -		\$ 237,000.00	87.55%	\$ 33,711.00
Division 06 - Wood, Plastics, and Composites								
06.01	Rough Carpentry	\$ 2,500.00	\$ 2,000.00	\$ -		\$ 2,000.00	80.00%	\$ 500.00
Division 07 - Thermal and Moisture Protection								
07.01	Damp Proofing - Insulation	\$ 17,245.00	\$ 17,245.00	\$ -		\$ 17,245.00	100.00%	\$ -
07.02	Roofing / Roofing Accessories	\$ 281,900.00	\$ 248,000.00	\$ -		\$ 248,000.00	87.97%	\$ 33,900.00
07.03	Sealants	\$ 19,195.00	\$ 13,000.00	\$ 3,000.00		\$ 16,000.00	83.36%	\$ 3,195.00
Division 08 - Openings								
08.01	Doors / Frames / Hardware / Hatches							
08.01.1	Doors & Hardware	\$ 64,500.00	\$ 9,500.00	\$ -		\$ 9,500.00	14.73%	\$ 55,000.00
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	\$ 14,140.00	\$ -	\$ 15,863.29	\$ 30,003.29	64.11%	\$ 16,794.71
08.04	Architectural Louvers	\$ 46,521.00	\$ 4,500.00	\$ -		\$ 4,500.00	9.67%	\$ 42,021.00
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	\$ -	\$ -	\$ 11,700.00	\$ 11,700.00	11.46%	\$ 90,350.00
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

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			C	D				
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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	\$ 1,000.00	\$ -		\$ 1,000.00	8.44%	\$ 10,848.00
12.04	Lab Casework	\$ 21,840.00	\$ 2,000.00	\$ -		\$ 2,000.00	9.16%	\$ 19,840.00
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	\$ 86,105.00	\$ -		\$ 86,105.00	100.00%	\$ -
22.01.4	Office Area Plumbing Underground	\$ 38,200.00	\$ 38,200.00	\$ -		\$ 38,200.00	100.00%	\$ -
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	\$ 21,500.00	\$ 12,000.00		\$ 33,500.00	87.01%	\$ 5,000.00
22.01.8	Building VT & Drain Office Area	\$ 38,500.00	\$ 7,500.00	\$ 5,000.00		\$ 12,500.00	32.47%	\$ 26,000.00
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	\$ 30,050.00	\$ -		\$ 30,050.00	100.00%	\$ -
22.01.13	Heating Equipment	\$ 22,100.00	\$ -	\$ 22,100.00		\$ 22,100.00	100.00%	\$ -
Division 23 - Heating, Ventilating, and Air Conditioning (HVAC)								
23.01	HVAC							
23.01.1	Preconstruction/Mobilization	\$ 53,990.00	\$ 53,990.00	\$ -		\$ 53,990.00	100.00%	\$ -
23.01.2	Shop Fabrication	\$ 76,523.00	\$ 63,000.00	\$ 7,800.00		\$ 70,800.00	92.52%	\$ 5,723.00
23.01.3	HVAC Install	\$ 107,123.00	\$ 77,500.00	\$ 15,000.00		\$ 92,500.00	86.35%	\$ 14,623.00
23.01.4	HVAC Equipment	\$ 405,041.00	\$ 365,000.00	\$ -		\$ 365,000.00	90.11%	\$ 40,041.00
23.01.5	HVAC Insulation	\$ 3,796.00	\$ -	\$ -		\$ -	0.00%	\$ 3,796.00
23.01.6	Temperature Controls	\$ 105,622.00	\$ 69,000.00	\$ -		\$ 69,000.00	65.33%	\$ 36,622.00
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	\$ 180,500.00	\$ 5,000.00		\$ 185,500.00	94.61%	\$ 10,569.00

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			C	D				
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Division 25 - Integrated Automation								
25.01	Approved Design Submittals	\$ 25,000.00	\$ -	\$ -		\$ -	0.00%	\$ 25,000.00
25.02	Control Panels	\$ 225,000.00	\$ -	\$ -		\$ -	0.00%	\$ 225,000.00
25.03	Computer Equipment and Software	\$ 160,000.00	\$ -	\$ -		\$ -	0.00%	\$ 160,000.00
25.04	System Programming	\$ 35,000.00	\$ -	\$ -		\$ -	0.00%	\$ 35,000.00
25.05	Instrumentation	\$ 14,500.00	\$ -	\$ -		\$ -	0.00%	\$ 14,500.00
25.06	On Site Start Up/Training	\$ 21,000.00	\$ -	\$ -		\$ -	0.00%	\$ 21,000.00
Division 26 - Electrical								
26.01	Electrical	\$ 1,188,553.00	\$ 299,000.00	\$ 75,000.00		\$ 374,000.00	31.47%	\$ 814,553.00
26.02	Electrical Gear - MCC's, Etc.	\$ 528,000.00	\$ -	\$ 40,000.00		\$ 40,000.00	7.58%	\$ 488,000.00
26.03	Generator	\$ 1,277,947.00	\$ 65,000.00	\$ 615,000.00		\$ 680,000.00	53.21%	\$ 597,947.00
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	\$ 40,000.00	\$ -		\$ 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	\$ 41,000.00	\$ -		\$ 41,000.00	63.08%	\$ 24,000.00
31.04	Site Excavating & Gracing, Cut to Fill	\$ 85,000.00	\$ 74,000.00	\$ -		\$ 74,000.00	87.06%	\$ 11,000.00
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	\$ 54,179.00	\$ -		\$ 54,179.00	100.00%	\$ -
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	\$ 2,000.00	\$ 12,000.00		\$ 14,000.00	72.35%	\$ 5,351.00

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32.02	Plantings	\$ 11,200.00	\$ -	\$ -		\$ -	0.00%	\$ 11,200.00
32.03	Sidewalks - Grading & Subgrade Prep	\$ 3,310.00	\$ 1,000.00	\$ -		\$ 1,000.00	30.21%	\$ 2,310.00
32.04	Subgrade Prep for PCC Paving	\$ 30,690.00	\$ 30,690.00	\$ -		\$ 30,690.00	100.00%	\$ -
32.05	PCC Subbase - 6"including fabric	\$ 102,300.00	\$ 102,300.00	\$ -		\$ 102,300.00	100.00%	\$ -
32.06	Site PCC Paving	\$ 347,540.00	\$ 288,000.00	\$ -		\$ 288,000.00	82.87%	\$ 59,540.00
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	\$ 40,000.00	\$ 5,800.00		\$ 45,800.00	100.00%	\$ -
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	\$ 374,500.00	\$ 22,950.00		\$ 397,450.00	100.00%	\$ -
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	\$ 467,500.00	\$ 1,220.00		\$ 468,720.00	99.58%	\$ 2,000.00
33.01.8	CE Piping	\$ 206,380.00	\$ 203,000.00	\$ 1,380.00		\$ 204,380.00	99.03%	\$ 2,000.00
33.01.9	RCP Storm Drains	\$ 73,500.00	\$ 73,500.00	\$ -		\$ 73,500.00	100.00%	\$ -
33.01.10	SD Piping	\$ 28,330.00	\$ 28,330.00	\$ -		\$ 28,330.00	100.00%	\$ -
Division 40 - Process Interconnections								
40.01	Process Piping	\$ 788,732.00	\$ 385,000.00	\$ 145,000.00		\$ 530,000.00	67.20%	\$ 258,732.00
40.02	Process Valves	\$ 300,000.00	\$ 240,000.00	\$ 25,000.00		\$ 265,000.00	88.33%	\$ 35,000.00
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	\$ 2,200.00	\$ -		\$ 2,200.00	10.00%	\$ 19,800.00
43.02	Vertical Turbine Pumps	\$ 285,000.00	\$ 103,500.00	\$ 126,000.00		\$ 229,500.00	80.53%	\$ 55,500.00
Division 46 - Water and Wastewater Equipment				\$ -				
46.01	Chemical Feed / Valves / Mixers	\$ 407,871.00	\$ 191,000.00	\$ -		\$ 191,000.00	46.83%	\$ 216,871.00
46.02	Lime Feed Equipment	\$ 442,500.00	\$ 442,500.00	\$ -		\$ 442,500.00	100.00%	\$ -
46.03	Aerators	\$ 77,629.00	\$ 77,629.00	\$ -	\$ -	\$ 77,629.00	100.00%	\$ -

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
46.04	Harn RO System Assigned Contract Allowance	\$ 1,327,752.00	\$ 607,065.00	\$ 36,000.00		\$ 643,065.00	48.43%	\$ 684,687.00
46.05	Equipment Install	\$ 160,493.00	\$ 10,000.00	\$ 10,000.00		\$ 20,000.00	12.46%	\$ 140,493.00
Approved Project Change Orders								
CO-001	Change Order #1	\$ 37,166.00	\$ 22,000.00	\$ -		\$ 22,000.00	59.19%	\$ 15,166.00
	Total	\$ 17,988,366.00	\$ 10,880,585.00	\$ 1,229,860.00	\$ 27,563.29	\$ 12,138,008.29	67.48%	\$ 5,850,357.71

Stored Material Summary

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1						Application Number:		13 (Thirteen)	
Application Period:	12/1/2020 to 12/31/2020						Application Date:		12/31/2020	
A	B	C		D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Specification Section / Bid Item No.	Supplier Invoice Number	Description of Materials or Equipment Stored	Storage Location	Stored Previously		Amount Stored this Month (\$)		Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
				Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/ Year)	Amount (\$)	
08.03	PA-1	Aluminum Door Materials	Supplier	Sep-2020	\$ 15,863.29	\$ -	\$ 15,863.29			\$ 15,863.29
09.03	PA-1	Flooring Materials	Supplier	Oct-2020	\$ 11,700.00	\$ -	\$ 11,700.00			\$ 11,700.00
46.03	77519	Force Draft Aerator	Site / Supplier	Jul-2020	\$ 69,829.00	\$ -	\$ 69,829.00	Aug-2020	\$ 69,829.00	\$ -
		Totals			\$ 97,392.29	\$ -	\$ 97,392.29		\$ 69,829.00	\$ 27,563.29

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:	13 (Thirteen)
					Application Date:	12/31/2020
Application Period:	From:	12/1/2020	To:	12/31/2020	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
001	8/25/2020	\$ 37,166.00

Revised Contract Amount: \$ 17,988,366.00

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
010	10/19/2020	\$ 663,815.63
011	11/20/2020	\$ 1,080,758.00
012	12/17/2020	\$ 1,666,888.05
013		

Total Estimates Paid to Date: \$ 10,362,740.88

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Total Construction Cost: \$ 10,362,740.88



APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Concept Planning - WRA Sanitary Sewer Connection
Engineer: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111
Finance Budget Code: 328-815-6490 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: January 28, 2020 **Vendor #** 1243

Date of Council Meeting: December 22, 2020 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: November 2, 2020 Through: November 29, 2020

Contract Summary

Original Contract Amount:	\$	<u>44,660.00</u>	
Net change by Change Orders:	\$	<u>20,000.00</u>	
Contract Amount to Date: (line 1 ± 2)	\$		<u>64,660.00</u>
Total completed and stored to date:	\$	<u>57,092.68</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$		<u>57,092.68</u>
Less previous applications for payment:	\$		<u>56,721.43</u>
SUBTOTAL	\$		<u>371.25</u>

OTHER CHARGES (Attach an itemized list)

CURRENT PAYMENT DUE \$ 371.25

Balance to finish, including retainage: \$ 7,567.32

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: Civil Design Advantage

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: 12/7/2020

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
7	October 13, 2020	\$ 6,366.25
8	November 10, 2020	\$ 2,220.25
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 56,721.43

Record of Change Orders

No.	Date	Amount
1	October 27, 2020	\$ 20,000.00
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TOTAL \$ 20,000.00

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

December 04, 2020
Project No: 2001.043
Invoice No: 31979

Project 2001.043 C. Grimes -WRA Sanitary Sewer Connection

Professional Services from November 02, 2020 through November 29, 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
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Professional Personnel

	Hours	Rate	Amount	
Principal/Senior Land Surveyor	1.00	180.00	180.00	
Technician 4	2.25	85.00	191.25	
Total Labor				371.25
			Total this Task	\$371.25

Task	501	Design Meetings	Total this Task	0.00
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Task	998	Permits & Fees	Total this Task	0.00
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Task	999	Reimbursable Expenses	Total this Task	0.00
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Billing Limits	Current	Prior	To-Date	
Total Billings	371.25	61,158.65	61,529.90	
Limit			64,660.00	
Remaining			3,130.10	
		Total this Invoice		\$371.25

Project	2001.043	C. Grimes -WRA Sanitary Sewer Connection	Invoice	31979
Project Manager	Gary Reed			

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Pavement Management Study
Contractor: HR Green, Inc.
Address: PO Box 8213, Des Moines, IA 50301-8213
Finance Budget Code: 344-210-6407 **Finance Project #**
Vendor Project or Invoice #: PN 200807/Inv 139894 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2628

Date of Council Meeting: 12-22-20 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: September 26, 2020 Through: October 30, 2020

Contract Summary

Original Contract Amount:	\$	<u>60,000.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>60,000.00</u>	
 Total completed and stored to date:	\$	<u>9,809.10</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>9,809.10</u>	
Less previous applications for payment:	\$	<u>5,950.50</u>	
SUBTOTAL	\$		<u>3,858.60</u>

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,858.60

Balance to finish, including retainage: \$ 50,190.90

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval: HR Green, Inc.
 Signature [Signature] Firm Name Date December 9, 2020

Engineer / Consultant Approval:
 Signature Firm Name

Signature [Signature] Date
City of Grimes Staff Approval: [Signature] 12-16-20
 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	November 10, 2020	\$ 5,950.50
2		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 5,950.50

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: 8-11-20
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -



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

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

December 7, 2020
 Project No: 200807
 Invoice No: 139894
 Invoice Total: \$3,858.60

Project 200807 Grimes, IA - Pavement Management Program

Professional Services Through October 30, 2020

Phase 1000 Project Management & Meetings

Professional Personnel

	Hours	Amount	
Senior Professional	.50	102.50	
Junior Professional	34.00	3,740.00	
Totals	34.50	3,842.50	
Total Labor			3,842.50

Reimbursable Expenses

Mileage	16.10	
Total Reimbursables	16.10	16.10

Total this Phase \$3,858.60

Billing Limits

	Current	Prior	To-Date
Total Billings	3,858.60	5,950.50	9,809.10
Limit			50,000.00
Remaining			40,190.90

Total this Invoice \$3,858.60

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: December 22, 2020 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: September 27, 2020 Through: November 28, 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:	\$	15,250.60	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		15,250.60
Less previous applications for payment:	\$		13,894.00
SUBTOTAL			\$ 1,356.60

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,356.60

Balance to finish, including retainage: \$ 1,499.40

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:

MSA Professional Services, Inc.

Firm Name

Signature

Date

December 7, 2020

City of Grimes Staff Approval:

Signature

Date

12-16-20

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
5	October 13, 2020	\$ 1,479.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 13,894.00

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

December 7, 2020

Invoice No: R09410005.0 - 6

Project Manager: Nichole Sungren
Client Liaison: Nichole Sungren

AMOUNT DUE THIS INVOICE: \$3,105.30

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020
Professional Services from September 27, 2020 to November 28, 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	69.10	4,629.70	2,881.00	1,748.70
Storm Construction Services	5,100.00	70.60	3,600.60	2,244.00	1,356.60
Total Fee	32,050.00		28,480.30	25,375.00	3,105.30
			Total Fee		3,105.30
			AMOUNT DUE THIS INVOICE:		\$3,105.30

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

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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: December 22, 2020 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: September 27, 2020 Through: November 28, 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:	\$	13,229.70	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		13,229.70
Less previous applications for payment:	\$		11,481.00
SUBTOTAL	\$		1,748.70

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,748.70

Balance to finish, including retainage: \$ 2,070.30

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	October 13, 2020	\$ 1,742.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 11,481.00

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

December 7, 2020

Invoice No: R09410005.0 - 6

Project Manager 00-50-203
Client Liaison Nichole Sungren

AMOUNT DUE THIS INVOICE: \$3,105.30

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020

Professional Services from September 27, 2020 to November 28, 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	69.10	4,629.70	2,881.00	1,748.70
Storm Construction Services	5,100.00	70.60	3,600.60	2,244.00	1,356.60
Total Fee	32,050.00		28,480.30	25,375.00	3,105.30
Total Fee					3,105.30
AMOUNT DUE THIS INVOICE:					\$3,105.30

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

Bank Information: Baraboo State Bank, 101 3rd Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

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APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 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: December 22, 2020 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: October 18, 2020 Through: November 14, 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:	\$	28,680.30	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		28,680.30
Less previous applications for payment:	\$		24,185.30
SUBTOTAL	\$		4,495.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 4,495.00

Balance to finish, including retainage: \$ 63,469.70

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:

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: 11/25/2020

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 22, 2020	\$ 2,287.30
5	October 13, 2020	\$ 5,346.00
6	November 10, 2020	\$ 7,088.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 24,185.30

Record of Change Orders

No.	Date	Amount
1	June 9, 2020	\$ 69,750.00
2	September 22, 2020	\$ 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:	-



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: Matt Ahrens
101 NE Harvey
Grimes, IA 50111

November 20, 2020
Project No: 128110
Invoice No: 5

Project Manager H. Veenstra Jr.

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

Professional Services from October 18, 2020 to November 14, 2020

Professional Personnel

	Hours	Rate	Amount
Management I	21.00	181.00	3,801.00
Clerical II	1.00	66.00	66.00
Drafter II	1.00	90.00	90.00
Surveyor I	1.00	123.00	123.00
Technician II	5.00	83.00	415.00
Totals	29.00		4,495.00
Total Labor			4,495.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,495.00	19,985.30	24,480.30
Limit			87,950.00
Remaining			63,469.70
Total this Invoice			\$4,495.00

Billings to Date

	Current	Prior	Total
Labor	4,495.00	19,138.50	23,633.50
Unit	0.00	846.80	846.80
Totals	4,495.00	19,985.30	24,480.30

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: December 22, 2020 **PAYMENT REQUEST #** 24
PAYMENT PERIOD: From: October 18, 2020 Through: November 14, 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:	\$	312,323.93	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	312,323.93	
Less previous applications for payment:	\$	300,580.58	
SUBTOTAL	\$		11,743.35

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 11,743.35

Balance to finish, including retainage: \$ 569,676.07

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: 11/25/2020

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 22, 2020	\$ 45,013.14
22	October 13, 2020	\$ 32,958.72
23	November 10, 2020	\$ 28,597.90
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 300,580.58

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: February 26, 2019
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: _____
 Time Used to Date: _____
 Contract Time Remaining: _____



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

November 20, 2020
Project No: 128107
Invoice No: 11

Project Manager H. Veenstra Jr.

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

Professional Services from October 18, 2020 to November 14, 2020

Professional Personnel

	Hours	Rate	Amount	
Management I	24.00	181.00	4,344.00	
Clerical II	1.50	66.00	99.00	
Drafter IA	10.00	103.00	1,030.00	
Drafter III	12.50	84.00	1,050.00	
Surveyor I	4.00	123.00	492.00	
Technician I	14.00	90.00	1,260.00	
Technician II	18.00	83.00	1,494.00	
Technician V	26.00	67.00	1,742.00	
Totals	110.00		11,511.00	
Total Labor				11,511.00

Unit Billing

Duplication-8.5 X11 Color	.60	
Mileage	51.75	
Robotics	180.00	
Total Units	232.35	232.35

Billing Limits

	Current	Prior	To-Date	
Total Billings	11,743.35	258,580.58	270,323.93	
Limit			430,000.00	
Remaining			159,676.07	
Total this Invoice				\$11,743.35

Billings to Date

	Current	Prior	Total
Labor	11,511.00	241,247.50	252,758.50
Unit	232.35	17,333.08	17,565.43
Totals	11,743.35	258,580.58	270,323.93

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: January 12, 2021 **PAYMENT REQUEST #** 25
PAYMENT PERIOD: From: November 15, 2020 Through: December 12, 2020

Contract Summary

Original Contract Amount:	\$	882,000.00	
Net change by Change Orders:	\$	66,000.00	
Contract Amount to Date: (line 1 ± 2)	\$		948,000.00
Total completed and stored to date:	\$	317,768.43	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		317,768.43
Less previous applications for payment:	\$		312,323.93
SUBTOTAL	\$		5,444.50

OTHER CHARGES (Attach an itemized list) \$ -
CURRENT PAYMENT DUE \$ 5,444.50

Balance to finish, including retainage: \$ 630,231.57

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 12/23/2020

City of Grimes Staff Approval:

Signature _____ Date 12-31-20

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	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 22, 2020	\$ 45,013.14
22	October 13, 2020	\$ 32,958.72
23	November 10, 2020	\$ 28,597.90
24	December 22, 2020	\$ 11,743.35
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TOTAL \$ 312,323.93

Previous Applications for Payment

No.	Date	Amount
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Record of Change Orders

No.	Date	Amount
1	September 22, 2020	\$ -
2	October 27, 2020	\$ 66,000.00
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TOTAL \$ 66,000.00

Contract Time Remaining

Contract Period: Working Days
Original Contract Date: February 26, 2019
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

December 18, 2020
Project No: 128107
Invoice No: 12

Project Manager H. Veenstra Jr.

Engineering services for WRA Connector - Phase 2 - Design Services:
Professional Services from November 15, 2020 to December 12, 2020
Professional Personnel

	Hours	Rate	Amount	
Management I	7.00	181.00	1,267.00	
Clerical IV	1.00	50.00	50.00	
Drafter III	4.00	84.00	336.00	
Surveyor I	5.00	123.00	615.00	
Technician II	26.00	83.00	2,158.00	
Technician V	11.00	67.00	737.00	
Totals	54.00		5,163.00	
Total Labor				5,163.00

Unit Billing				
GPS			90.00	
Mileage			11.50	
Robotics			180.00	
Total Units			281.50	281.50

Billing Limits	Current	Prior	To-Date	
Total Billings	5,444.50	270,323.93	275,768.43	
Limit			430,000.00	
Remaining			154,231.57	
		Total this Invoice		\$5,444.50

Billings to Date	Current	Prior	Total	
Labor	5,163.00	252,758.50	257,921.50	
Unit	281.50	17,565.43	17,846.93	
Totals	5,444.50	270,323.93	275,768.43	



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: Matt Ahrens
101 NE Harvey
Grimes, IA 50111

December 18, 2020
Project No: 128110
Invoice No: 6

Project Manager H. Veenstra Jr.

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

Professional Services from November 15, 2020 to December 12, 2020

Professional Personnel

	Hours	Rate	Amount
Management I	26.00	181.00	4,706.00
Clerical I	1.50	93.00	139.50
Clerical II	8.50	66.00	561.00
Clerical IV	2.50	50.00	125.00
Process Engineer I	79.00	199.00	15,721.00
Drafter IA	63.00	103.00	6,489.00
Drafter II	29.00	90.00	2,610.00
Drafter III	10.50	84.00	882.00
Surveyor I	10.00	123.00	1,230.00
Technician II	27.00	83.00	2,241.00
Totals	257.00		34,704.50
Total Labor			34,704.50

Unit Billing

Mileage	4.60
Mileage	11.50
Robotics	30.00
Robotics	210.00
Total Units	256.10

Billing Limits

	Current	Prior	To-Date
Total Billings	34,960.60	24,480.30	59,440.90
Limit			87,950.00
Remaining			28,509.10
Total this Invoice			\$34,960.60

Billings to Date

	Current	Prior	Total
Labor	34,704.50	23,633.50	58,338.00
Unit	256.10	846.80	1,102.90
Totals	34,960.60	24,480.30	59,440.90

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: January 12, 2021 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: November 15, 2020 Through: December 12, 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:	\$	63,640.90	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		63,640.90
Less previous applications for payment:	\$		28,680.30
SUBTOTAL			\$ 34,960.60

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 34,960.60

Balance to finish, including retainage: \$ 28,509.10

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

12/23/2020

City of Grimes Staff Approval:

Signature

Date

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 9, 2020	\$ 4,099.95
2	July 14, 2020	\$ 100.05
3	August 11, 2020	\$ 5,264.00
4	September 22, 2020	\$ 2,287.30
5	October 13, 2020	\$ 5,346.00
6	November 10, 2020	\$ 7,088.00
7	December 22, 2020	\$ 4,495.00
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TOTAL \$ 28,680.30

Previous Applications for Payment

No.	Date	Amount
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Record of Change Orders

No.	Date	Amount
1	June 9, 2020	\$ 69,750.00
2	September 22, 2020	\$ 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:	-

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: ~~November 24, 2020~~ 12-22-20 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: October 3, 2020 Through: November 1, 2020

Contract Summary

Original Contract Amount:	\$	59,970.00	
Net change by Change Orders:	\$	10,739.75	
Contract Amount to Date: (line 1 ± 2)	\$	70,709.75	
 Total completed and stored to date:	\$	68,823.75	
Retainage: 5 % of Completed Work:	\$	3,441.19	
Total Earned less Retainage:	\$	65,382.56	
Less previous applications for payment:	\$	25,000.20	
SUBTOTAL	\$		40,382.36

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 40,382.36

Balance to finish, including retainage: \$ 5,327.19

Contract Time Remaining (If applicable) 10.00 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: Date: 11/11/2020

Engineer / Consultant Approval: MSA Professional Services, Inc.
 Signature: Date: 11/11/2020

City of Grimes Staff Approval: Date: 12-21-20

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

[illegible]

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 70,709.75

\$ 68,823.75

-2.67%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 13, 2020	\$ 25,000.20
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 25,000.20

Record of Change Orders

No.	Date	Amount
1	November 24, 2020	\$ 10,739.75
2	12-22-20	
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TOTAL \$ 10,739.75

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:	20.00
Contract Time Remaining:	10.00

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: ~~November 24, 2020~~ 12-22-20 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: October 3, 2020 November 1, 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:	\$	41,801.00	
Retainage: 5 % of Completed Work:	\$	2,090.05	
Total Earned less Retainage:	\$	39,710.95	
Less previous applications for payment:	\$	32,856.70	
SUBTOTAL	\$		6,854.25

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,854.25

Balance to finish, including retainage: \$ 11,624.05

Contract Time Remaining (If applicable) (0.50) 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: Date: 11/11/2020

Engineer / Consultant Approval: MSA Professional Services, Inc.
 Signature: Date: 11/11/2020

City of Grimes Staff Approval:
 Signature: Date: 12-21-20

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	Onsite Topsoil	CY	200.00		200.00	\$ 13.00	\$ 2,600.00	200.00	\$ 2,600.00	-	100.00%
2	Topsoil, On-Site	CY	200.00		200.00	\$ 32.00	\$ 6,400.00	80.00	\$ 2,560.00	120.00	40.00%
3	Excavation, Class 10	CY	145.00		145.00	\$ 11.00	\$ 1,595.00	145.00	\$ 1,595.00	-	100.00%
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	230.00	\$ 460.00	20.00	92.00%
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%
22					-		\$ -		\$ -	-	0.00%
23					-		\$ -		\$ -	-	0.00%
24					-		\$ -		\$ -	-	0.00%
25					-		\$ -		\$ -	-	0.00%
26					-		\$ -		\$ -	-	0.00%
27					-		\$ -		\$ -	-	0.00%
28					-		\$ -		\$ -	-	0.00%
29					-		\$ -		\$ -	-	0.00%
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71					-		\$ -		\$ -	-	0.00%
72					-		\$ -		\$ -	-	0.00%
73					-		\$ -		\$ -	-	0.00%
74					-		\$ -		\$ -	-	0.00%
75					-		\$ -		\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 51,335.00

\$ 41,801.00

-18.57%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 13, 2020	\$ 32,856.70
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 32,856.70

Record of Change Orders

No.	Date	Amount
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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:	20.50
Contract Time Remaining:	<u>(0.50)</u>

324-810-6499

1113

INVOICE**ALLENDER BUTZKE ENGINEERS INC.**

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

PROJECT NO: 195247

INVOICE NO: 195247BW13

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE ADVICE

RE: Special Inspections (Biweekly 11/30/20 - 12/20/20)
Grimes RO WTP
NW 18th St & N James St, Grimes, Iowa

INVOICE DATE: 12/30/2020

Description of Services	Amount	Unit Price	Total
Technician III	20.0 hrs	\$63.00 /Hour	\$1,260.00
Technician III Overtime Rate	6.5 hrs	\$94.50 /Hour	\$614.25
Transportation Charges	225.0 miles	\$0.78 /Mile	\$175.50
Nuclear moisture/density gauge	21.0 tests	\$14.75 /Test	\$309.75
Engineering Review & Report Preparation	3.0 hrs	\$148.00 /Hour	\$444.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	32.0 tests	\$19.50 /Test	\$624.00
Disposable cylinder molds	32.0 ea	\$2.80 /Ea.	\$89.60
Concrete Reports: 11/30/20 through 12/23/20 Compaction Tests: 12/3/20 through 12/4/20			
Total Due			\$3,517.10

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

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

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE ADVICE

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

323-810-6490

1113

INVOICE**ALLENDER BUTZKE ENGINEERS INC.**

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

PROJECT NO: 195078

INVOICE NO: 195078BW4

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

RE: Special Inspections (Biweekly 11/23/20 - 12/4/20)
Grimes 1.5 MG Water Tank
SE Enterprise Dr & SE 25th Ct, Grimes, Iowa

INVOICE DATE: 12/30/2020

Description of Services	Amount	Unit Price	Total
Technician III	3.0 hrs	\$61.00 /Hour	\$183.00
Transportation Charges	20.0 miles	\$0.78 /Mile	\$15.60
Engineering Review & Report Preparation	0.5 hrs	\$144.00 /Hour	\$72.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	4.0 tests	\$19.00 /Test	\$76.00
Disposable cylinder molds	4.0 ea	\$2.70 /Ea.	\$10.80
Concrete Report: 11/30/20			
Total Due			\$357.40

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

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

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE ADVICE

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Hope Commercial Plat 1 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 #: 260931 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: January 12, 2021 **PAYMENT REQUEST #** 14
PAYMENT PERIOD: From: October 23, 2020 Through: November 24, 2020

Contract Summary

Original Contract Amount:	\$	10,000.00	
Net change by Change Orders:	\$	256,000.00	
Contract Amount to Date: (line 1 ± 2)	\$	266,000.00	
Total completed and stored to date:	\$	138,867.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	138,867.00	
Less previous applications for payment:	\$	133,436.50	
SUBTOTAL	\$		5,430.50
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		5,430.50
Balance to finish, including retainage:	\$	127,133.00	

Contract Time Remaining (If applicable) -

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

17 DEC 2020

Date

City of Grimes Staff Approval:

Signature

12-31-20

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: 12/17/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 22, 2019	\$ 2,101.00
2	December 9, 2019	\$ 6,284.00
3	January 14, 2020	\$ 9,772.50
4	February 11, 2020	\$ 4,839.00
5	April 14, 2020	\$ 3,655.00
6	April 14, 2020	\$ 2,330.00
7	June 9, 2020	\$ 15,510.00
8	July 14, 2020	\$ 13,255.00
9	August 11, 2020	\$ 9,132.50
10	September 8, 2020	\$ 19,060.00
11	October 13, 2020	\$ 16,857.50
12	November 10, 2020	\$ 16,380.00
13	December 8, 2020	\$ 14,260.00
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BMI Invoice #
 239656
 241547
 242871
 244362
 245963
 246889
 249848
 251445
 253005
 254503
 255931
 257660
 259410

Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 133,436.50

Record of Change Orders

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

Contract Time Remaining

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



Real People. Real Solutions.

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

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

November 24, 2020
Project No: A13.119557
Invoice No: 0260931
Client Account: GRIMES_CI_IA

Grimes/Hope Commercial Plat 1 Public

Construction Services (005)

Professional Services

	Hours	Amount	
Principal	20.00	3,200.00	
Design Engineer	12.50	1,500.00	
Survey Technician	3.00	348.00	
Technician	2.50	237.50	
Project Manager	1.00	145.00	
Totals	39.00	5,430.50	
Total Labor			5,430.50
		Total this Task	\$5,430.50
		Total this Invoice	\$5,430.50

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Highway 44 Corridor Study
Contractor: Bolton & Menk, Inc.
Address: 430 E Grand Avenue, Suite 101, Des Moines, IA 50309
Finance Budget Code: 341 321-210-6407 **Finance Project #**
Vendor Project or Invoice #: 260930 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2820

Date of Council Meeting: January 12th, 2021 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: October 23, 2020 Through: November 24, 2020

Contract Summary

Original Contract Amount:	\$	105,600.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	105,600.00	
Total completed and stored to date:	\$	5,102.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	5,102.50	
Less previous applications for payment:	\$	3,412.50	
SUBTOTAL	\$		1,690.00

OTHER CHARGES (Attach an itemized list) \$ -
CURRENT PAYMENT DUE \$ 1,690.00

Balance to finish, including retainage: \$ 100,497.50

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

Firm Name Bolton & Menk, Inc.

Signature Date 17 DEC 2020

City of Grimes Staff Approval:

Signature Date 12-31-20

City of Grimes Council Approval:

Signature Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount	Invoice #
1	December 8, 2020	\$ 3,412.50	259409
2			
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TOTAL \$ 3,412.50

Previous Applications for Payment

No.	Date	Amount
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Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	8-11-20
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)

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

November 24, 2020
Project No: A13.122607
Invoice No: 0260930
Client Account: GRIMES_CI_IA

Grimes/Highway 44 Corridor Study

Corridor Study (001)

Professional Services

	Hours	Amount	
Specialist	4.00	480.00	
Senior Planner	5.50	742.50	
Senior Project Engineer	3.00	467.50	
Totals	12.50	1,690.00	
Total Labor			1,690.00
		Total this Task	\$1,690.00
		Total this Invoice	\$1,690.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: HIGHWAY 44 & SW COUNTY LINE ROAD INTERSECTION IMPROVEMENTS
Contractor: Bolton & Menk, Inc.
Address: 430 E Grand Ave, Suite 101 Des Moines, IA 50309
Finance Budget Code: 334-210-6407 **Finance Project #**
Vendor Project or Invoice #: 260929 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: January 12, 2021 **PAYMENT REQUEST #** 12
PAYMENT PERIOD: From: October 23, 2020 Through: November 24, 2020

Contract Summary

Original Contract Amount:	\$	286,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	286,000.00	
Total completed and stored to date:	\$	67,975.90	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	67,975.90	
Less previous applications for payment:	\$	63,438.90	
SUBTOTAL	\$		4,537.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 4,537.00

Balance to finish, including retainage: \$ 218,024.10

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:

Bolton & Menk, Inc.

Firm Name

Signature

30 DEC 2020

Date

City of Grimes Staff Approval:

Signature

12-31-20

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	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
9	October 13, 2020	\$ 4,815.00
10	November 10, 2020	\$ 1,022.50
11	December 8, 2020	\$ 2,969.50
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BMI Invoice #

242868
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245964
246888
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251444
253004
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259408

Previous Applications for Payment

No.	Date	Amount
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TOTAL

\$ 63,438.90

Record of Change Orders

No.	Date	Amount
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TOTAL

\$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	10-22-19
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)

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

November 24, 2020

Project No: A13.120005

Invoice No: 0260929

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	14.00	2,240.00	
Specialist	1.00	77.00	
Design Engineer	18.50	2,220.00	
Totals	33.50	4,537.00	
Total Labor			4,537.00
Total this Invoice			\$4,537.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW County Line Road Improvements Construction Services
Engineer: Bolton & Menk, Inc.
Address: 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981
Finance Budget Code: 308-210-6407 **Finance Project #**
Vendor Project or Invoice #: 260927 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: January 12, 2021 **PAYMENT REQUEST #** 15
PAYMENT PERIOD: From: October 23, 2020 Through: November 24, 2020

Contract Summary

Original Contract Amount:	\$	332,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	332,000.00	
Total completed and stored to date:	\$	217,661.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	217,661.50	
Less previous applications for payment:	\$	209,257.50	
SUBTOTAL	\$		8,404.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 8,404.00

Balance to finish, including retainage: \$ 114,338.50

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 17 DEC 2020

City of Grimes Staff Approval:

Signature Date 12-31-20

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount	BMI Invoice #
1	October 22, 2019	\$ 60.00	239655
2	December 9, 2019	\$ 708.00	241546
3	January 14, 2020	\$ 8,435.50	242867
4	February 11, 2020	\$ 9,109.00	244360
5	April 14, 2020	\$ 19,981.00	245955
6	April 14, 2020	\$ 16,605.00	246887
7	May 12, 2020	\$ 15,242.00	248002
8	June 9, 2020	\$ 25,845.50	249838
9	July 14, 2020	\$ 11,421.00	251443
10	August 11, 2020	\$ 13,132.00	253003
11	September 8, 2020	\$ 23,347.00	254502
12	October 13, 2020	\$ 13,973.50	255929
13	November 10, 2020	\$ 31,394.00	257658
14	December 8, 2020	\$ 20,004.00	259407
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TOTAL \$ 209,257.50

Previous Applications for Payment

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Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

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



Real People. Real Solutions.

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

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

November 24, 2020

Project No: A13.119556

Invoice No: 0260927

Client Account: GRIMES_CI_IA

Grimes/County Line Road Construction

Construction Administration (001)

Professional Services

	Hours	Amount	
Principal	23.00	3,680.00	
Specialist	1.00	77.00	
Totals	24.00	3,757.00	
Total Labor			3,757.00
	Total this Task		\$3,757.00

Construction Observation (002)

Professional Services

	Hours	Amount	
Design Engineer	34.00	4,080.00	
Survey Technician	2.00	232.00	
Technician	2.00	190.00	
Project Manager	1.00	145.00	
Totals	39.00	4,647.00	
Total Labor			4,647.00
	Total this Task		\$4,647.00
	Total this Invoice		\$8,404.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 10, 2020	\$ 5,950.50
2	December 22, 2020	\$ 3,858.60
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Previous Applications for Payment

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TOTAL \$ 9,809.10

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: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -



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

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

December 30, 2020
Project No: 200807
Invoice No: 140353
Invoice Total: \$1,888.00

Project 200807 Grimes, IA - Pavement Management Program

Professional Services Through November 27, 2020

Phase 1000 Project Management & Meetings

Professional Personnel

	Hours	Amount
Junior Professional	16.75	1,842.50
Admin Coordinator	.50	45.50
Totals	17.25	1,888.00
Total Labor		1,888.00

Total this Phase \$1,888.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,888.00	9,809.10	11,697.10
Limit			50,000.00
Remaining			38,302.90

Total this Invoice \$1,888.00

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: January 12, 2021 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: November 2, 2020 December 1, 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:	\$	43,601.00	
Retainage: 5 % of Completed Work:	\$	2,180.05	
Total Earned less Retainage:	\$	41,420.95	
Less previous applications for payment:	\$	39,710.95	
SUBTOTAL	\$		1,710.00

OTHER CHARGES (Attach an itemized list) \$ -

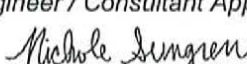
CURRENT PAYMENT DUE \$ 1,710.00

Balance to finish, including retainage: \$ 9,914.05

Contract Time Remaining (If applicable) (2.50) 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: 12/18/2020

Engineer / Consultant Approval: MSA Professional Services, Inc.
 Signature:  Firm Name: _____ Date: 12/18/2020

City of Grimes Staff Approval:  Date: 12-31-20

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	\$ 2,600.00	-	100.00%
2	Topsoil, On-Site	CY	200.00		200.00	\$ 32.00	\$ 6,400.00	80.00	\$ 2,560.00	120.00	40.00%
3	Excavation, Class 10	CY	145.00		145.00	\$ 11.00	\$ 1,595.00	145.00	\$ 1,595.00	-	100.00%
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	\$ 1,800.00	-	100.00%
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	230.00	\$ 460.00	20.00	92.00%
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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75					-		\$ -		\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 51,335.00

\$ 43,601.00

-15.07%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 13, 2020	\$ 32,856.70
2	November 24, 2020	\$ 6,854.25
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Previous Applications for Payment

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TOTAL \$ 39,710.95

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:	32.50
Contract Time Remaining:	(2.50)

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: January 12, 2021 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: November 2, 2020 Through: December 1, 2020

Contract Summary

Original Contract Amount:	\$	59,970.00	
Net change by Change Orders:	\$	10,739.75	
Contract Amount to Date: (line 1 ± 2)	\$	70,709.75	
Total completed and stored to date:	\$	70,823.75	
Retainage: 5 % of Completed Work:	\$	3,541.19	
Total Earned less Retainage:	\$	67,282.56	
Less previous applications for payment:	\$	65,382.56	
SUBTOTAL	\$		1,900.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,900.00

Balance to finish, including retainage: \$ 3,427.19

Contract Time Remaining (If applicable) 8.00 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: Date: 12/18/2020

Engineer / Consultant Approval: MSA Professional Services, Inc.
 Signature: Date: 12/18/2020

City of Grimes Staff Approval:
 Signature: Date: 12-31-20

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

1

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APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	October 13, 2020	\$ 25,000.20
2	November 24, 2020	\$ 40,382.36
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 65,382.56

Record of Change Orders

No.	Date	Amount
1	November 24, 2020	\$ 10,739.75
2	12-22-20	
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TOTAL \$ 10,739.75

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	August 11, 2020
Original Contract Time:	40.00
Added by Change Order:	-
Contract Time to Date:	40.00
Time Used to Date:	32.00
Contract Time Remaining:	<u>8.00</u>

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: January 12, 2021 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: November 1, 2020 Through: December 26, 2020

Contract Summary

Original Contract Amount:	\$	109,500.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	109,500.00	
Total completed and stored to date:	\$	58,632.34	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	58,632.34	
Less previous applications for payment:	\$	32,825.00	
SUBTOTAL	\$		25,807.34
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		25,807.34
Balance to finish, including retainage:	\$	50,867.66	

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

Signature

January 12, 2021

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 22, 2020	\$ 5,055.00
2	October 13, 2020	\$ 6,325.00
3	November 24, 2020	\$ 21,445.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 32,825.00

Record of Change Orders

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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

November 30, 2020
Project No: 0000201168-000
Invoice No: 131811
Due Date: December 30, 2020

Project 0000201168-000 City of Grimes Water System Study

Professional Services from November 1, 2020 to November 28, 2020

Phase 1 Fee Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Data Collection and Critical Review	7,600.00	50.00	3,800.00	3,800.00	0.00
Develop Population, Demographic and Land	5,300.00	50.00	2,650.00	2,120.00	530.00
Develop Water Demand Projections	2,700.00	50.00	1,350.00	1,080.00	270.00
Develop Water System Model and GIS Sys.	24,200.00	50.00	12,100.00	9,680.00	2,420.00
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	25.00	1,300.00	0.00	1,300.00
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	30.00	1,950.00	1,625.00	325.00
Total Fee	87,400.00		23,150.00	18,305.00	4,845.00
Total Fee					4,845.00
Total this Phase					\$4,845.00

Phase E Field Verifications and Hydrant Flow & Pressure Testing

Reimbursable Expenses

Out-Of-Pocket Expenses	45.32	
Total Reimbursables	45.32	45.32

Reimbursable Miles

197.02

Total this Phase \$242.34

Total Due this Invoice \$5,087.34



1360 NW 121st Street
Clive, IA 50325

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

December 31, 2020
Project No: 0000201168-000
Invoice No: 132078
Due Date: January 30, 2021

Project 0000201168-000 City of Grimes Water System Study

Professional Services from November 29, 2020 to December 26, 2020

Phase 1 Fee Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Data Collection and Critical Review	7,600.00	80.00	6,080.00	3,800.00	2,280.00
Develop Population, Demographic and Land	5,300.00	70.00	3,710.00	2,650.00	1,060.00
Develop Water Demand Projections	2,700.00	75.00	2,025.00	1,350.00	675.00
Develop Water System Model and GIS Sys.	24,200.00	85.00	20,570.00	12,100.00	8,470.00
Water Quality Analysis	4,400.00	10.00	440.00	0.00	440.00
Hydrant Flushing Analysis	12,200.00	10.00	1,220.00	0.00	1,220.00
Evaluation of Water System for Existing	5,200.00	50.00	2,600.00	1,300.00	1,300.00
Develop Capital Improvements Plan	5,600.00	10.00	560.00	0.00	560.00
Report Preparation and Submittal	13,700.00	15.00	2,055.00	0.00	2,055.00
Project Management	6,500.00	50.00	3,250.00	1,950.00	1,300.00
Total Fee	87,400.00		42,510.00	23,150.00	19,360.00
Total Fee					19,360.00
Total this Phase					\$19,360.00

Phase J Water Service Territory Review

	Hours	Rate	Amount
Project Manager I	8.00	170.00	1,360.00
Totals	8.00		1,360.00
Total Labor			1,360.00
Total this Phase			\$1,360.00
Total Due this Invoice			\$20,720.00

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	0000201168-000	Grimes Water System Study	Invoice	132078
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Outstanding Invoices

Number	Date	Balance
131811	11/30/2020	5,087.34
Total		5,087.34

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 #: 131723 & 131955 **PO #**
Original Contract Date: September 10, 2019 **Vendor #** 2830

Date of Council Meeting: January 12, 2021 **PAYMENT REQUEST #** 13
PAYMENT PERIOD: From: November 1, 2020 Through: December 26, 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:	\$	191,956.10	
Retainage: 5 % of Completed Work:			
Total Earned less Retainage:	\$	191,956.10	
Less previous applications for payment:	\$	183,755.10	
SUBTOTAL	\$		8,201.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 8,201.00

Balance to finish, including retainage: \$ 26,123.90

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

McClure Engineering Company

Firm Name

Signature Date

City of Grimes Staff Approval:

Signature Date

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	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
11	October 13, 2020	\$ 6,698.00
12	November 24, 2020	\$ 7,030.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 183,755.10

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

November 30, 2020
Project No: 0000191105-000
Invoice No: 131723
Due Date: December 30, 2020

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

Professional Services from November 1, 2020 to November 28, 2020

Phase K. Construction Administration

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administrations	80,400.00	98.50	79,194.00	77,988.00	1,206.00
Total Fee	80,400.00		79,194.00	77,988.00	1,206.00
Total Fee					1,206.00
Total this Phase					\$1,206.00

Phase L. Construction Staking

	Hours	Rate	Amount
Crew Chief	3.50	120.00	420.00
Totals	3.50		420.00
Total Labor			420.00
	Current	Prior	To-Date
Total Billings	420.00	0.00	420.00
Contract Limit (not-to-exceed)			4,800.00
Contract Limit Remaining			4,380.00
Total this Phase			\$420.00

Phase M. Resident Project Representative

	Hours	Rate	Amount
On-Site Representative II	17.00	145.00	2,465.00
Totals	17.00		2,465.00
Total Labor			2,465.00
	Current	Prior	To-Date
Total Billings	2,465.00	100,997.20	103,462.20
Contract Limit (not-to-exceed)			120,000.00
Contract Limit Remaining			16,537.80
Total this Phase			\$2,465.00

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Project	0000191105-000	Grimes - New 1.5 MG Elevated Storage	Invoice	131723	
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			
			Hours	Rate	Amount
Project Coordinator			3.75	90.00	337.50
Totals			3.75		337.50
Total Labor					337.50
			Current	Prior	To-Date
Total Billings			337.50	4,770.00	5,107.50
Contract Limit (not-to-exceed)					8,400.00
Contract Limit Remaining					3,292.50
				Total this Phase	\$337.50
				Total Due this Invoice	\$4,428.50



1360 NW 121st Street
Clive, IA 50325

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

December 31, 2020
Project No: 0000191105-000
Invoice No: 131955
Due Date: January 30, 2021

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

Professional Services from November 29, 2020 to December 26, 2020

Phase K. Construction Administration

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administrations	80,400.00	98.50	79,194.00	79,194.00	0.00
Total Fee	80,400.00		79,194.00	79,194.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase M. Resident Project Representative

	Hours	Rate	Amount
On-Site Representative II	24.00	145.00	3,480.00
Totals	24.00		3,480.00
Total Labor			3,480.00
	Current	Prior	To-Date
Total Billings	3,480.00	103,462.20	106,942.20
Contract Limit (not-to-exceed)			120,000.00
Contract Limit Remaining			13,057.80
Total this Phase			\$3,480.00

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	131955
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	Hours	Rate	Amount	
Project Coordinator	3.25	90.00	292.50	
Totals	3.25		292.50	
Total Labor				292.50
	Current	Prior	To-Date	
Total Billings	292.50	5,107.50	5,400.00	
Contract Limit (not-to-exceed)			8,400.00	
Contract Limit Remaining			3,000.00	
		Total this Phase		\$292.50
		Total Due this Invoice		\$3,772.50

Outstanding Invoices

Number	Date	Balance
131723	11/30/2020	4,428.50
Total		4,428.50

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 #: 131722 & 131954 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2830

Date of Council Meeting: January 12, 2021 **PAYMENT REQUEST #** 14
PAYMENT PERIOD: From: November 1, 2020 Through: December 26, 2020

Contract Summary

Original Contract Amount:	\$	1,183,985.00	
Net change by Change Orders:	\$	63,500.00	
Contract Amount to Date: (line 1 ± 2)	\$	1,247,485.00	
Total completed and stored to date:	\$	875,764.20	
Retainage: 5 % of Completed Work:			
Total Earned less Retainage:	\$	875,764.20	
Less previous applications for payment:	\$	722,279.94	
SUBTOTAL	\$		153,484.26

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 153,484.26

Balance to finish, including retainage: \$ 371,720.80

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

January 12, 2021

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 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
12	October 13, 2020	\$ 54,561.40
13	November 24, 2020	\$ 58,119.25
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 722,279.94

Record of Change Orders

No.	Date	Amount
1	September 8, 2020	\$ 28,500.00
2	January 10, 2020	\$ 35,000.00
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TOTAL \$ 63,500.00

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

November 30, 2020
Project No: 0000190904-000
Invoice No: 131722
Due Date: December 30, 2020

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

Professional Services from November 1, 2020 to November 28, 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.

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administration	557,700.00	64.60	360,274.20	327,927.60	32,346.60
Total Fee	557,700.00		360,274.20	327,927.60	32,346.60
Total Fee					32,346.60
Total this Phase					\$32,346.60

Reimbursable Miles	27.96
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Phase	M.	Resident Project Representative
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Runzheimer Mileage	516.35
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Phase	Q.	Record Drawings	Total this Phase	0.00
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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	131722
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	Current	Prior	To-Date
Total Billings	742.50	8,785.00	9,527.50
Contract Limit (not-to-exceed)			20,280.00
Contract Limit Remaining			10,752.50
Total this Phase			\$742.50

Phase V. Electrical Room Re-Design

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Electrical Room Re-Design	28,500.00	50.00	14,250.00	0.00	14,250.00
Total Fee	28,500.00		14,250.00	0.00	14,250.00
Total Fee					14,250.00
Total this Phase					\$14,250.00

Phase W. Electrical Component Re-Design

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Electrical Component Re-Design	35,000.00	50.00	17,500.00	0.00	17,500.00
Total Fee	35,000.00		17,500.00	0.00	17,500.00
Total Fee					17,500.00
Total this Phase					\$17,500.00
Total Due this Invoice					\$91,388.41



1360 NW 121st Street
Clive, IA 50325

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

December 31, 2020
Project No: 0000190904-000
Invoice No: 131954
Due Date: January 30, 2021

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

Professional Services from November 29, 2020 to December 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	131954
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Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administration	557,700.00	68.60	382,582.20	360,274.20	22,308.00
Total Fee	557,700.00		382,582.20	360,274.20	22,308.00
Total Fee					22,308.00
Total this Phase					\$22,308.00

Phase	L.	Construction Staking			
			Hours	Rate	Amount
Crew Chief			2.50	120.00	300.00
Totals			2.50		300.00
Total Labor					300.00
			Current	Prior	To-Date
Total Billings			300.00	18,585.58	18,885.58
Contract Limit (not-to-exceed)					20,570.00
Contract Limit Remaining					1,684.42
Total this Phase					\$300.00

Phase	M.	Resident Project Representative			
			Hours	Rate	Amount
On Site Representative I			85.00	105.00	8,925.00
On-Site Representative II			60.00	145.00	8,700.00
Totals			145.00		17,625.00
Total Labor					17,625.00
Consultants					
Krishna Engineering Consultants, Inc.					2,000.00
Total Consultants					2,000.00
Reimbursable Expenses					
Out-Of-Pocket Expenses					51.62
R - Per Diem					23.23
Total Reimbursables					74.85

Truck Mileage					288.00
			Current	Prior	To-Date
Total Billings			19,987.85	312,836.07	332,823.92
Contract Limit (not-to-exceed)					478,500.00
Contract Limit Remaining					145,676.08
Total this Phase					\$19,987.85

Phase	Q.	Record Drawings			
Total this Phase					0.00

Phase	T.	SRF Loan Administration			
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Project	0000190904-000	Grimes Reverse Osmosis WTP - Phase 1	Invoice	131954
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	Hours	Rate	Amount	
Project Coordinator	5.00	90.00	450.00	
Totals	5.00		450.00	
Total Labor				450.00

	Current	Prior	To-Date	
Total Billings	450.00	9,527.50	9,977.50	
Contract Limit (not-to-exceed)			20,280.00	
Contract Limit Remaining			10,302.50	
Total this Phase				\$450.00

Phase	V.	Electrical Room Re-Design				
Billing Phase		Fee	Percent Complete	Earned	Previous Billing	Current Billing
Electrical Room Re-Design		28,500.00	80.00	22,800.00	14,250.00	8,550.00
Total Fee		28,500.00		22,800.00	14,250.00	8,550.00
			Total Fee			8,550.00
				Total this Phase		\$8,550.00

Phase	W.	Electrical Component Re-Design				
Billing Phase		Fee	Percent Complete	Earned	Previous Billing	Current Billing
Electrical Component Re-Design		35,000.00	80.00	28,000.00	17,500.00	10,500.00
Total Fee		35,000.00		28,000.00	17,500.00	10,500.00
			Total Fee			10,500.00
				Total this Phase		\$10,500.00
				Total Due this Invoice		\$62,095.85

Outstanding Invoices

Number	Date	Balance
131722	11/30/2020	91,388.41
Total		91,388.41

CHANGE ORDER FORM



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

Change Order Number: 1

Change Order Date: November 24, 2020 12-22-20

Purpose of Change Order:

Pricing to core out 4' of sanitary sewer trench and backfill with granular roadstone material. Pricing assumes 75' long trench, 10' wide and 4' deep. Pricing also includes geogrid placed under 6" granular surfacing underlying the new pavement the full width of the new pavement. REVISED TO REFLECT ACTUAL QUANTITY.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
CO1.1	Granular Backfill Trench (1" Roadstone)	TON	247.10	\$ 36.00	\$ 8,895.60
CO1.2	3" Clean Stabilizing Stone	TON	52.69	\$ 35.00	\$ 1,844.15
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Change Order Number: 1 makes the following adjustments to the contract: **\$ 10,739.75**

Contractor Accepted: Vanderpool Construction

Signature: [Signature] Firm Name: Vanderpool Construction
 Date: 11/11/2020

Engineer Approved: MSA Professional Services, Inc.

Signature: [Signature] Firm Name: MSA Professional Services, Inc.
 Date: 11/11/2020

Owner Accepted: City of Grimes MSA 12-21-20

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 59,970.00
1	November 24, 2020	\$ 10,739.75
2	12-22-20	
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Revised Contract Amount **\$ 70,709.75**

CHANGE ORDER FORM



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 #** 0
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: September 24, 2019 **Vendor #** 1250

Change Order Number: 2 - Final

Change Order Date: January 12, 2021

Purpose of Change Order:

Adjust plan quantities to as-built quantities.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.02	Crop Removal	AC	(15.00)	\$ 553.00	\$ (8,295.00)
2.10	Granular Surfacing - Permanent	TON	137.39	\$ 38.25	\$ 5,255.17
2.12	Removal of Field Fence	LF	1,330.00	\$ 0.65	\$ 864.50
3.01	Trench Foundation	TON	(150.00)	\$ 35.25	\$ (5,287.50)
3.02	Replacement of Unsuitable Backfill Material	CY	(150.00)	\$ 15.10	\$ (2,265.00)
4.01	Storm Sewer, Trenched, 15-Inch, As Subdrain	LF	(344.00)	\$ 58.25	\$ (20,038.00)
4.02	Storm Sewer, Trenched, 18-Inch, As Subdrain	LF	(622.00)	\$ 61.50	\$ (38,253.00)
4.04	Storm Sewer, Trench, 24-Inch, As Subdrain	LF	(301.00)	\$ 74.50	\$ (22,424.50)
4.05	Storm Sewer, Trench, 30-Inch, As Subdrain	LF	(418.00)	\$ 85.50	\$ (35,739.00)
4.06	Storm Sewer, Trenched, 15-Inch	LF	344.00	\$ 46.25	\$ 15,910.00
4.07	Storm Sewer, Trenched, 18-Inch	LF	569.00	\$ 48.25	\$ 27,454.25
4.08	Storm Sewer, Trenched, 24-Inch	LF	297.00	\$ 56.25	\$ 16,706.25
4.09	Storm Sewer, Trenched, 30-Inch	LF	236.00	\$ 88.50	\$ 20,886.00
4.12	Storm Sewer, Trenchless, 30-Inch	LF	(138.00)	\$ 377.00	\$ (52,026.00)
4.20	Subdrain, 4-Inch	LF	1,657.00	\$ 12.50	\$ 20,712.50
4.22	Field Tile Repair	LF	348.25	\$ 16.60	\$ 5,780.95
5.07	Resilient Wedge Gate Valve, 16-Inch	EA	1.00	\$ 6,080.00	\$ 6,080.00
6.01	Storm Sewer Manhole, SW-401, 48-Inch	EA	(1.00)	\$ 3,315.00	\$ (3,315.00)
7.01	PCC Paving, 8-Inch W/ CD Baskets	SY	361.50	\$ 42.50	\$ 15,363.75
7.03	PCC Paving, 8-Inch Colored W/ CD Baskets	SY	(238.70)	\$ 90.00	\$ (21,483.00)
9.01	Seeding, Fertilizing and Mulching - Type 1	AC	0.40	\$ 2,415.00	\$ 966.00
9.04	Stabilized Construction Entrance	SY	16.00	\$ 12.10	\$ 193.60
9.05	Mowing/Trimming	AC	(10.00)	\$ 302.00	\$ (3,020.00)
9.06	Temporary Seeding and Mulching	AC	(6.80)	\$ 453.00	\$ (3,080.40)
9.08	Rip Rap, Class E Revetment	TON	(172.92)	\$ 56.25	\$ (9,726.75)
9.09	Silt Fence, Install & Remove	LF	(953.00)	\$ 1.75	\$ (1,667.75)
9.10	Filter Sock	LF	(1,000.00)	\$ 1.75	\$ (1,750.00)
					\$ -

Change Order Number: 2 makes the following adjustments to the contract: **\$ (92,197.93)**

Contractor Accepted: Concrete Technologies Inc

Signature: [Signature] Date: 12-29-20

Engineer Approved: Bolton & Menk, Inc.

Signature: [Signature] Date: 30 DEC 2020

Owner Accepted: City of Grimes [Signature] 1-5-21

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 4,279,790.00
1	March 10, 2020	\$ 22,670.30
2	January 12, 2021	\$ (92,197.93)
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Revised Contract Amount **\$ 4,210,262.37**

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: 6 - Final

Change Order Date: January 12, 2021

Purpose of Change Order:

Adjust plan quantities to as-built quantities.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2.02	Topsoil, On-Site	CY	(1,550.00)	\$ 2.41	\$ (3,735.50)
3.01	Trench Foundation	TON	(50.00)	\$ 27.00	\$ (1,350.00)
3.02	Replacement of Unsuitable Backfill Material	CY	(50.00)	\$ 8.00	\$ (400.00)
4.01	Sanitary Sewer Gravity Main, Trenched, PVC, 8 in. Dia.	LF	11.00	\$ 47.00	\$ 517.00
4.14	Pipe Apron, RCP, 24 in. Dia.	EA	(1.00)	\$ 830.00	\$ (830.00)
4.18	Footing for Concrete Pipe Apron, Varies	EA	(1.00)	\$ 275.00	\$ (275.00)
4.19	Pipe Apron Guard	EA	(1.00)	\$ 1,343.00	\$ (1,343.00)
4.22	Subdrain Outlets and Connections, RCP/INT/MH, 6 in. Dia.	EA	25.00	\$ 344.00	\$ 8,600.00
4.23	Tile Repair, 4-8 in. Dia.	LF	110.00	\$ 10.00	\$ 1,100.00
5.04	Valve, Gate, 8 in. Dia.	EA	4.00	\$ 1,300.00	\$ 5,200.00
5.05	Valve, Gate, 12 in. Dia.	EA	(6.00)	\$ 2,000.00	\$ (12,000.00)
5.06	Fire Hydrant Assembly	EA	(1.00)	\$ 3,800.00	\$ (3,800.00)
5.07	Flushing Device (Blowoff), 8 in. Dia.	EA	4.00	\$ 3,600.00	\$ 14,400.00
5.08	Flushing Device (Blowoff), 12 in. Dia.	EA	(3.00)	\$ 3,700.00	\$ (11,100.00)
7.01	Pavement, PCC, 7 in.	SY	138.00	\$ 53.04	\$ 7,319.52
7.02	Pavement, PCC, 8 in.	SY	507.35	\$ 50.27	\$ 25,504.48
7.06	Shared Use Path, PCC, 6 in.	SY	94.70	\$ 43.40	\$ 4,109.98
7.07	Sidewalk, PCC, 4 in.	SY	(0.60)	\$ 61.00	\$ (36.60)
7.08	Sidewalk, PCC, 6 in.	SY	(28.60)	\$ 77.00	\$ (2,202.20)
7.09	Detectable Warning, Cast Iron	SF	(10.00)	\$ 56.00	\$ (560.00)
8.02	Painted Pavement Markings, Waterborne	STA	(9.40)	\$ 194.00	\$ (1,823.60)
8.03	Painted Symbols and Legends, Waterborne	EA	(4.00)	\$ 184.00	\$ (736.00)
8.04	Pavement Markings Removed	STA	6.95	\$ 1,275.00	\$ 8,861.25
9.02	Conventional Seeding, Seeding and Fertilizing, (Type 3)	AC	(4.10)	\$ 668.00	\$ (2,738.80)
9.03	Conventional Seeding, Seeding, Fertilizing, and Mulching (Type 4)	AC	(38.20)	\$ 561.00	\$ (21,430.20)
9.04	Conventional Seeding, Seeding, Fertilizing, and Mulching (Special Hay & Pasture)	AC	(30.20)	\$ 612.00	\$ (18,482.40)
9.06	Hydraulic Mulching, BFM (Type 1, Type 3, and Special Plateau Ready Only)	AC	(4.10)	\$ 2,279.00	\$ (9,343.90)
9.08	Check Dam, Rock	TON	8.70	\$ 49.00	\$ 426.30
9.09	Rip-Rap, Class E	TON	35.97	\$ 60.00	\$ 2,158.20
9.10	Sediment Basin, Removal of Sediment	EA	(1.00)	\$ 6,400.00	\$ (6,400.00)
9.11	Silt Fence	LF	389.00	\$ 1.38	\$ 536.82
9.12	Silt Fence, Removal of Sediment	LF	(8,942.00)	\$ 0.10	\$ (894.20)
9.13	Erosion Control Mulching, Straw Mulch	AC	(45.20)	\$ 459.00	\$ (20,746.80)
9.14	Turf Reinforcement Mat, Type 4	SQ	8.55	\$ 94.00	\$ 803.70
9.15	Inlet Protection Device, Drop In	EA	26.00	\$ 167.00	\$ 4,342.00
9.16	Inlet Protection Device, Maintenance and Removal	EA	26.00	\$ 20.00	\$ 520.00

Change Order Number: 6 makes the following adjustments to the contract: **\$ (35,828.95)**

Contractor Accepted: McAninch Corporation

Firm Name
 John L. McAninch
 Signature
 Date 12-30-2020

Engineer Approved: Bolton & Menk, Inc.

Firm Name
 Signature
 Date 30 DEC 2020

Owner Accepted: City of Grimes

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
5	December 8, 2020	\$ 1,500.00
6	January 12, 2021	\$ (35,828.95)
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Revised Contract Amount **\$ 3,461,250.57**

324-810-6490

	CONTRACT CHANGE ORDER	Change Order Number:	002
		MEC Project Number:	190904-00
		Contract Date:	12/2/2019
For Contracted Project:	City of Grimes, IA Reverse Osmosis Water Treatment Plant - Phase 1 SRF # - FS-77-18-DWSRF-016	Date of Issuance:	1/5/2021
		Effective Date:	
		Original Contract Price:	\$ 17,951,200.00
Owner:	City of Grimes, IA 101 NE Harvey Street, Grimes, Iowa 50111	Current Contract Price:	\$ 17,988,366.00
Contractor:	Shank Constructors, Inc. 3501 85th Avenue North Brooklyn Park, MN 55443	Current Contingency Allowance:	\$ -
		Current Substantial Completion Date:	9/1/2021

You are hereby requested to comply with the following changes below from the original contracted plans and specifications.

Description of Changes	ADJUSTMENT to Contingency Allowance	DECREASE in Contract Price	INCREASE in Contract Price
1. PCO-004B - Extra Excavation and Dewatering Measures Required for Installation of 8" Concentrate Force Main at Existing Lime Sludge Lagoon Embankment per Plan Sheet C416.	\$ -	\$ -	\$ 71,894.00
Totals:	\$ -	\$ -	\$ 71,894.00
Contingency Allowance Remaining:	\$ -		
Net Change to Contract Price:		\$	71,894.00
Updated Contract Price:		\$	18,060,260.00

Justification: See attached Allender Butke Field Report and Shank PCO documentation.

The Amount of the Contingency Allowance will be **UNCHANGED** by the Sum of: \$0.00
Zero and 00/100 Dollars

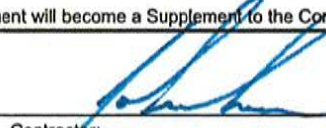
The Total Remaining Contingency Allowance including this and previous Change Orders will be: \$0.00
Zero and 00/100 Dollars

The Amount of the Contract will be **INCREASED** by the Sum of: \$71,894.00
Seventy-one Thousand Eight Hundred Ninety-four and 00/100 Dollars

The Total Contract Price including this and previous Change Orders will be: \$18,060,260.00
Eighteen Million Sixty Thousand Two Hundred Sixty and 00/100 Dollars

The Contract Period provided for Substantial Completion will be **UNCHANGED**: 09/01/2021

This Document will become a Supplement to the Contract dated December 2, 2019, and all Provisions will apply hereto.

Requested By:	 Contractor: Shank Constructors, Inc.	1/5/2021 Date
Recommended By:	 Engineer: McClure Engineering Co.	1-5-2021 Date
Accepted By:	Owner: City of Grimes, IA	Date
Approved by Funding Agency: (if applicable)		Date

This information will be used as a record of any changes to the Original Construction Contract.



DAILY OBSERVATIONS REPORT

City of: Grimes Observation Date: 7/20/2020
Project: Grimes RO WTP PN: 195247
NW 18th St and N James St

Observation Type(s): Engineering Consultation – Lime Pond and Reed Bed Slope

Time Beginning Observations: 10:00 am Time Ending Observations: _____

Describe observations made, including locations:

Matt Drummond, P.E., and Bryan Aleshire with Allender Butzke Engineers (ABE) met Dan Wing with McClure Engineering at the site to observe conditions of the embankment slope and swale between the lime pond and reed bed in the area where an 8-inch diameter PVC concentrate force main is planned to be installed. Shank Construction encountered unstable ground conditions in this area in June 2020 when stripping the site to prepare for construction of the force main. It was discovered at that time that a portion of the embankment slope was unstable and had previously sloughed into the swale.

ABE and McClure observed 2 test pits conducted by the contractor. The first test pit was conducted near the eastern end of the embankment near approximate Station 104+00 south of the force main alignment. Observation of the test pits indicate the upper portion of the embankment consists primarily of brown sandy lean clay. Very moist and soft soils are present in approximately the upper 4 feet below existing ground in the swale. Saturated silty sand is present below the very moist and soft soils between approximate depths of 8 to 12 feet below the top of the embankment. The silty sand is underlain by stiff sandy clay glacial till below a depth of approximately 12 feet below the top of embankment. Per the Plan & Profile sheet C416, the forcemain is planned to be constructed approximately 12 feet below the top of embankment.

A second test pit was conducted approximately 60 feet west of the first test pit at a location outside of the unstable slope near approximate Station 104+60. Observation of the test pit indicates medium stiff sandy lean clay soils primarily present through the excavation with stiff sandy clay glacial till soils present beginning approximately 14 feet below the top of embankment. No sand or moisture seepage was observed at this test pit location.

In our opinion, instability on the embankment slope is likely caused by moisture seepage through natural sand seams in the embankment, such as the silty sand observed between approximate depths of 8 and 12 feet below the top of embankment in the test pit near Station 104+00. Seepage is also evident at higher elevations on the primarily sandy clay embankment slope and is likely due to elevated water levels in the adjacent lime lagoon. Although ongoing seepage from the lagoon is causing marginal instability on the outside slope of the embankment, slope movement does not appear to be deep seated.

In our opinion, based on conditions encountered in the test pits, with stiff sandy clay glacial till foundation soils present below proposed forcemain trench level, the forcemain could be installed prior to stabilization and repair of the lagoon embankment slope. Forcemain installation should consider the follow items:

- 1) Temporary dewatering of the saturated silty sand with wells or pits and pumping the water away from the current work area. The silty sand may be difficult to dewater due to the fine silt particles and multiple closely spaced dewatering points may be needed to control moisture seepage during construction.
- 2) Another option for temporary dewatering could also be to construct a temporary dewatering pit to the bottom of the lime lagoon and pump down the lagoon to lower water levels on the opposite side of the embankment.
- 3) Use of trench boxes and shielded excavation along with dewatering during forcemain construction.

The forcemain will likely need to be constructed in relatively short segments to maintain stability of the existing embankment through this area. The effectiveness of temporary dewatering measures will impact stability during construction. The project specifications may cover some or all of the above and should be reviewed.

ALLENDER BUTZKE ENGINEERS INC.

GEOTECHNICAL • ENVIRONMENTAL • CONSTRUCTION Q. C.



City of: Grimes

Observation Date: 7/20/2020

Project: Grimes RO WTP

PN: 195247

NW 18th St and N James St

Observation Type(s): Engineering Consultation – Lime Pond and Reed Bed Slope

Development of final concepts to improve long-term stability of the slope should consider the following. It may be possible to incorporate some of these items into forcemain construction as changes to the current scope of work. Alternatively, final slope stabilization and repair could be conducted after the forcemain has been installed.

- 1) Very moist and soft soils in the existing swale (approximately 4 feet deep in east test pit) would not provide adequate support for compaction of new embankment fill or reliable support for the final embankment and should be over-excavated from below the new embankment slope.
- 2) Reconstruction of the slope should include incorporation of a permanent subsurface drainline to intercept moisture seepage observed on the embankment slope and from the saturated sand. This could be accomplished by extending a 6-inch rigid perforated drainline into the sand layer near the toe of the current steep embankment. The drainline should be encased in clean coarse crushed rock and extend up the embankment slope to intercept future seepage through the embankment and natural sand seams from the adjacent lime lagoon.
- 3) Alternatively, subsurface drainage could be accomplished by completely backfilling the forcemain trench excavation with clean crushed rock providing the groundwater can flow to a suitable outlet. A crushed rock drainage blanket with rock chimney, as discussed above in point 2 could be incorporated over the bottom of the swale and up the embankment slope to intercept future seepage through the embankment and natural sand seams from the adjacent lime lagoon.
- 4) Another concept for providing subsurface drainage in the existing embankment could include construction of a deep subsurface drainline through the embankment and underlying saturated sand layer using specialty deep shielded trenching equipment and backfilling the entire trench with free draining crushed rock.
- 5) Permanent subsurface drainlines should be sloped to drain and outlet outside of the slope. Based on the depth of the saturated sand layer observed in the test pit and associated depth of a subdrain, it may be necessary to carry the subdrain outside of the lagoon and reed bed area to provide a suitable outlet.
- 6) Future embankment slopes should be flattened 3:1 (H:V) or flatter. Reconstructing the embankment slope without incorporating subsurface drainage to intercept and draw down seepage occurring from the storage lagoon will likely result in ongoing moisture seepage and future slope instability in this area.
- 7) Temporary dewatering will likely be necessary during final slope repair. The extent of dewatering necessary will depend in part upon the effectiveness of the forcemain trench to drain the silty sand present below the embankment.

We are available to further discuss the above options with McClure Engineering and the City to assist them with developing final concepts for forcemain construction and/or slope improvement in this area.

Observations by: Matt Drummond, P.E.

Report Date: 8/12/2020

Reviewed by: Dave Logemann, P.E.



Photo No. 1 - Very Moist and Soft Unstable/Unsuitable Soils Present in Upper Portion of Swale

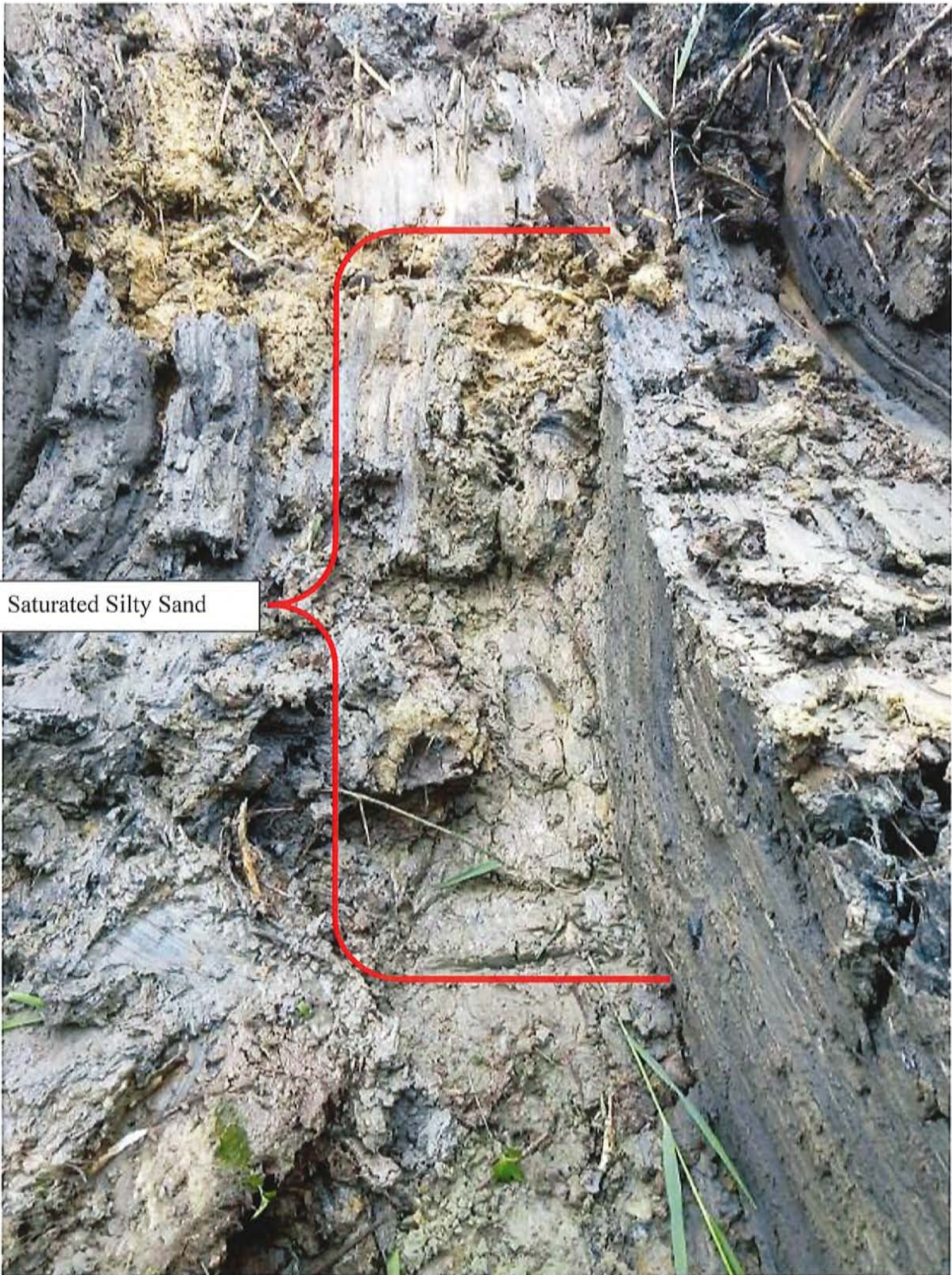


Photo No. 2 – Saturated Silty Sand - Test Pit Near Station 104+00



Photo No. 3 - Saturated Sand (flowing) - Test Pit Near Station 104+00

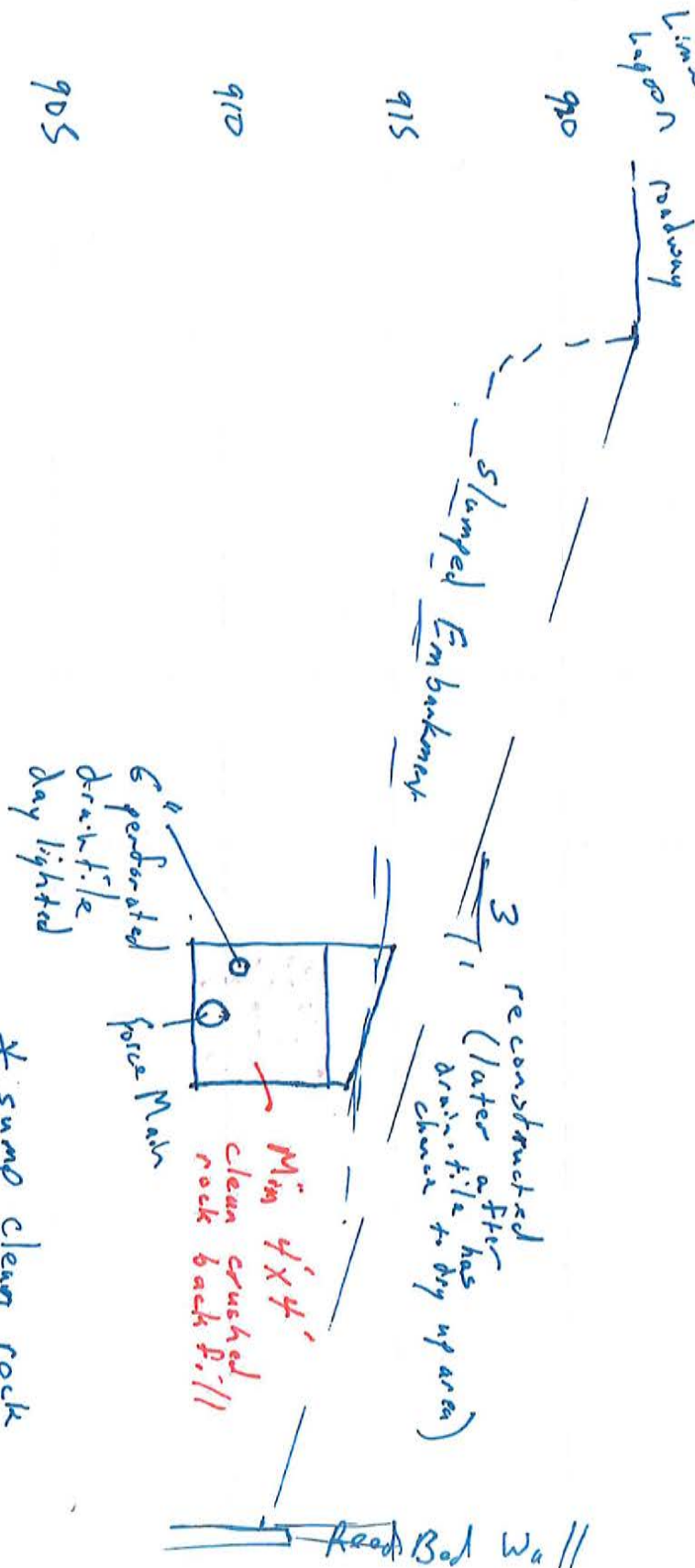
ALLENDER BUTZKE ENGINEERS INC.

3660 109TH STREET • URBANDALE, IOWA 50322 • PHONE 515-252-1885 • FAX 515-252-1888



PROJECT Grimes RO WTP
SUBJECT Force Main Station 104+00

PN 195247 DATE 8/19/20
BY DKL PAGE 1 OF 1



* extend backfill up
around existing Sanitary Sewer
and water line near
Station 103+70

* dump clean rock
throughout Force main
manhole

PR PRICING REQUEST**CONTRACTOR:**

Shank Constructors, Inc.
3501 85th Ave. N.
Brooklyn Park, MN 55443
SCI Project #1300

PROJECT:

Grimes Reverse Osmosis WTP, Phase 1
Grimes, Iowa

OWNER:

City of Grimes

SCI PCO NO.: 04

DATE: 08/20/20

DESCRIPTION OF WORK: Remove Pampas Grass & Excavate/Dewater Berm to Install CONC

Pricing is only for installation of CONC piping, no restoration or regrading included.

COST DESCRIPTION	SUB CONTRACTOR	SHANK CONSTRUCTORS	TOTAL
Direct Cost Cost of Work		61,592	\$61,592
Total Direct Cost	\$0	\$61,592	\$61,592
Contractor's Fees Markup on Subcontractor - 5% Markup on SCI - 15%			\$0 \$9,239
Total Direct Cost & Fees			\$70,831
Supplement Costs Bonds & Insurances - 1.5%			\$1,062
GRAND TOTAL			\$71,894

The cost of this change order includes only those direct costs which can be identified at this time. There are no red-line drawings of the changes, impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time and expect to be paid for those costs.

Direct Job Time Extension:

We are unable to ascertain the time extension needed. Once the engineer has approved this change we will contact the supplier to obtain the time required.

Pricing is valid for 30 days, subject to review thereafter.

SHANK CONSTRUCTORS, INC.

Grimes Reverse Osmosis WTP, Phase 1

CPR Itemized Breakdown

PCO 04 - Remove Pampas Grass from Berm						
Size	Description	Qty.	Material		Labor	
			Unit	Total	Unit	Hours
				-		
HR	Cat 299	2	235.00	470.00		
HR	Case 130	14	235.00	3,290.00		
HR	Cat 930	3	220.00	660.00		
	RENT Larger 2nd EXCAVATOR for trench box work	1	10500.00	10,500.00		
Month	TRENCH BOX		1625.00	-		
LF	EXCAVATE TRENCH (7'x7') Premium Trench Box	185		-	0.38	70.3
Cubic Yd	MOVE AND DUMP SOIL SPOILS	375	10.00	3,750.00	0.20	75.0
Cubic Yd	Rock Bedding - For Trench Backfill	340	44.00	14,960.00	0.15	51.0
				-		
				-		
FT	DRAIN TILE	40	2.84	113.60	0.12	4.8
CY	BEDDING ROCK	25	44.00	1,100.00	0.20	5.0
				-		
				-		
WEEK	RENT 6" GAS WATER PUMP - DEWATERING		1430.00	-	6.00	
WEEK	RENT 6" WATER DISCHARGE HOSE - DEWATERING	1	500.00	500.00	6.00	6.0
	EQUIPMENT FUEL AND GREASE	1	2500.00	2,500.00	4.00	4.0
	RENTAL ITEMS - FREIGHT IN & FREIGHT OUT		1800.00	-	4.00	
				-		
				-		
	** Excludes Restoration of Roadway and Regrading			-		
	3 to 1 slope.			-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		
	Transportation to Site	1		-		
	Consumable Tools	1	\$1,235.61	1,235.61		
	Safety	1	\$1,047.13	1,047.13		
	Cleanup	1	\$523.56	523.56		
	Non-Productive Supervision\New Layout\Redesign	1		-	2.00	2.0
	Change Docum., Drwgs, Schedule & As-Built Costs	1		-	2.00	2.0
	TOTALS			40,649.90		220.1
	Labor Rate		\$95.15			
	Labor Total			20,942.52		
	Sales Tax - 0%					
	TOTAL MATERIAL & LABOR			61,592.41		

323-810-6499

	CONTRACT CHANGE ORDER	Change Order Number:	001
		MEC Project Number:	191105-000
		Contract Date:	2/2/2019
		Date of Issuance:	1/5/2021
For Contracted Project:	City of Grimes, IA New 1.5 MG Elevated Water Storage Tank SRF # - FS-77-18-DWSRF-016	Effective Date:	
Owner:	City of Grimes, IA 101 NE Harvey Street, Grimes, Iowa 50111	Original Contract Price:	\$ 2,947,680.00
Contractor:	CB&I, LLC PO Box 846217, Dallas, TX 75284-6217	Current Contract Price:	\$ 2,947,680.00
		Current Contingency Allowance:	\$ -
		Current Substantial Completion Date:	10/30/2020

You are hereby requested to comply with the following changes below from the original contracted plans and specifications.

Description of Changes	ADJUSTMENT to Contingency Allowance	DECREASE in Contract Price	INCREASE in Contract Price
1. PCO-001 - Tower Interior Control Room Modifications (Larger Room, SS Lab Sink & Counter, and Increase Room Heater Size).	\$ -	\$ -	\$ 10,030.00
Totals:	\$ -	\$ -	\$ 10,030.00
Contingency Allowance Remaining:	\$ -		
Net Change to Contract Price:		\$ 10,030.00	
Updated Contract Price:		\$ 2,957,710.00	

Justification:	See attached CB&I PCO / email documentation.
-----------------------	--

The Amount of the Contingency Allowance will be UNCHANGED by the Sum of:	\$0.00
<i>Zero and 00/100 Dollars</i>	
The Total Remaining Contingency Allowance including this and previous Change Orders will be:	\$0.00
<i>Zero and 00/100 Dollars</i>	
The Amount of the Contract will be INCREASED by the Sum of:	\$10,030.00
<i>Ten Thousand Thirty and 00/100 Dollars</i>	
The Total Contract Price including this and previous Change Orders will be:	\$2,957,710.00
<i>Two Million Nine Hundred Fifty-seven Thousand Seven Hundred Ten and 00/100 Dollars</i>	
The Contract Period provided for Substantial Completion will be INCREASED TO:	77 days to 01/15/2021

This Document will become a Supplement to the Contract dated February 12, 2019, and all Provisions will apply hereto.

Requested By:	 Drew Rockafellow - Project Manager	1-6-2021
	Contractor: CB&I, LLC	Date
Recommended By:	 Matt Wahl Engineer: McClure Engineering Co.	1-5-2021
		Date
Accepted By:	 Mayor Owner: City of Grimes, IA	1-12-21
		Date
Approved by Funding Agency: (if applicable)		Date

This information will be used as a record of any changes to the Original Construction Contract.

Dan Wing

From: Rockafellow, Drew W <Drew.Rockafellow@mcdermott.com>
Sent: Wednesday, December 9, 2020 8:57 AM
To: Michael Washburn; Dan Wing
Subject: RE: 231044 Grimes, IA - Change order Summary (Interior Building)

Follow Up Flag: Follow up
Flag Status: Flagged

Michael,

Thank you I will let Joe at Simon Electric know to move forward with the larger heater.

Thanks,

Drew Rockafellow
Project Manager
CB&I Storage Solutions
Office + 1- 815-439-4460
Mobile + 1- 205-919-9415
Drew.Rockafellow@mcdermott.com

14109 S. Route 59
Plainfield, IL 60544-8984
United States
www.mcdermott.com



From: Michael Washburn <mwashburn@mcclurevision.com>
Sent: Wednesday, December 9, 2020 8:51 AM
To: Rockafellow, Drew W <Drew.Rockafellow@mcdermott.com>; Dan Wing <dwing@mcclurevision.com>
Subject: RE: 231044 Grimes, IA - Change order Summary (Interior Building)

I'm good with this, including the larger heater.
Thanks,



MICHAEL WASHBURN, P.E.*
PROJECT MANAGER

Your vision. Engineered here.
617 Pierce St., Suite 201 | Sioux City, IA 51101
O: (712) 224-4613 ext. 2510 | C: (712) 454-4439 | F: (712) 224-4615

*IA, NE, SD

We're in the business of bringing your vision to life. Visit our new website at mcclurevision.com.

From: Rockafellow, Drew W <Drew.Rockafellow@mcdermott.com>
Sent: Wednesday, December 9, 2020 6:20 AM
To: Dan Wing <dwing@mcclurevision.com>

Cc: Michael Washburn <mwashburn@mcclurevision.com>
Subject: 231044 Grimes, IA - Change order Summary (Interior Building)

Danny,

Per our last progress meeting you requested all of the changes in a summary email for the interior build out. I have attached some of the email history for your information.

Room size increase:	\$6,200
Stainless Counter:	\$2,800
L222 sink:	\$715
 Total:	 \$9,715.00

Based on the heater suggestion the electrician just had it would add a total cost (including CB&I Mark up): \$315
Potential total with heater: \$10,030.00.

If you could let me know on the Heater ASAP it would be appreciated.

Thanks,

Drew Rockafellow
Project Manager
CB&I Storage Solutions
Office + 1- 815-439-4460
Mobile + 1- 205-919-9415
Drew.Rockafellow@mcdermott.com

14109 S. Route 59
Plainfield, IL 60544-8984
United States
www.mcdermott.com

MCDERMOTT

**CB&I
STORAGE
SOLUTIONS**

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RESOLUTION TO ENTER INTO CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No.01-0821

WHEREAS, the City of Grimes (Grimes) is seeking a traffic impact study of the new Hope Commercial Development; and,

WHEREAS, the engineering firm of Snyder & Associates, Inc. (Engineers), has substantial experience in the study of traffic, roadways, and traffic controls, and is qualified to provide a professional report and opinions on the traffic impact of the new Hope Commercial Development and any recommended improvements in roadways and traffic control devices;

WHEREAS, Engineers have proposed the attached Standard Professional Services Agreement that has specifications of work to be supplied by the Engineers and compensation to be paid by Grimes for Engineers' engineering services related to traffic impact study;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the Standard Professional Services Agreement with the Engineers on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___ to ___ on the 12th day of January, 2021, and approved by the Mayor on the 12th day of January, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk



STANDARD PROFESSIONAL SERVICES AGREEMENT (Short Form - modified)

NOW ON THIS 12th day of January, 2021, Snyder & Associates, Inc.,
2727 SW Snyder Boulevard., Ankeny, IA 50023 (hereinafter, Professional), and
City of Grimes, 101 NE Harvey St, Grimes, IA 50111
(hereinafter, Client) do hereby agree as follows:

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

ADDITIONAL TERMS AND CONDITIONS

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

Exhibit A Scope of Service

Exhibit C Insurance

Exhibit B Standard Fee Schedule

Exhibit D Site Development

City of Grimes _____ (Client)

By: _____
Mayor Scott Mikkelsen

Attest: _____
City Clerk Rochelle Williams

SNYDER & ASSOCIATES, INC. (Professional)

By: _____
(Authorized agent)
Mark A. Land

(Printed or typed signature)

Route executed copy to: Todd Knox

EXHIBIT A**HOPE DEVELOPMENT TRAFFIC IMPACT STUDY****SCOPE OF SERVICES:**

The PROFESSIONAL will conduct a traffic impact study for the Hope Commercial Development located in the northwest corner of the Iowa Highway 44 and Iowa Highway 141 interchange in Grimes. The study will provide traffic and safety analysis of the existing external intersections and traffic analysis and safety observations of the internal site intersections. The study will recommend functional intersection/corridor geometry and traffic control improvements for all intersections based on the current land use and site development plans. TransModeler models will be utilized so that the traffic analysis can be efficiently updated to reflect any future updates to the area with specific site development land usage. The PROFESSIONAL will coordinate with the CLIENT to establish the initial estimated development per the attached 10/27/20 land use concept plan. The following is a list of study intersections:

Existing Intersections:

- IA 44 & E Gateway Dr
- IA 44 & SB IA 141 Ramp
- IA 44 & NB IA 141 Ramp
- IA 141 & NE Beaverbrooke Blvd
- IA 141 & NE 10th St (RIRO)
- NE Beaverbrooke Blvd & NE Gateway Dr
- NE Beaverbrooke Blvd & NE Heritage Dr
- NE Gateway Dr & NE 10th St

Proposed Intersections:

- NE Gateway Dr & NE Heritage Dr
- NE Gateway Dr & NE 2nd Ct/Hy-Vee
- NE Heritage Dr & NE 10th St
- NE Beaverbrooke Blvd & NE 12th St
- NE Heritage Dr & NE 12th St
- NE Heritage Dr & Private Street
- NE Gateway Dr & Private Street

This study will utilize information that was or will be prepared for the IA 141 & IA 44 interchange and the IA 141 corridor studies.

Services provided will include the following:

- a. Data Collection:
 - i. Meet with CLIENT to establish estimated land uses for unidentified parcels
 - ii. Obtain existing traffic counts available from the Iowa DOT collected at the existing study intersections after 2018. Collect 24-hour turning movement counts at remaining intersections (up to 8 intersections).
 - iii. Obtain crash data from the Iowa DOT ICAT website for all existing intersections.
- b. Perform safety analysis on existing intersections to determine potential safety improvements
- c. Traffic Analysis:
 - i. Create TransModeler analysis models of the existing and proposed intersections utilizing the software's origin-destination functionality to establish trip generation and routing for opening day and ultimate traffic operations at each study intersection. Models for opening day and ultimate (2040) expect to include weekday AM and PM peak hour as well as a Saturday peak hour associated with the sports complex event. Future projections will incorporate the Des Moines MPO TDM data.

- i. Models will be prepared for future use to refine analyses when a proposed development approaches the CLIENT for construction within the development.
 - ii. Expand existing Synchro models created for the initial corridor timing project along IA 44 and IA 141 to incorporate new development site to work alongside of the TransModeler models.
 - iii. Utilize the TransModeler analysis software to determine recommended functional geometry and traffic control at each study intersection
 - iv. Provide recommendations for streets, intersections, (number of lanes, on-street parking, etc), pedestrians, and bicyclists accommodations (both internal to site and how to connect to existing or planned city networks).
- d. Prepare a study report (draft and final) documenting the project process, findings, and site recommendations. Meet with CLIENT to discuss recommendations and comments on report.

The study will be initiated upon a notice to proceed. Traffic counts will be completed in January 2021, however model creation/modification and safety reviews can start before the traffic counts. Draft study report submittal anticipated in March 2021.

The CLIENT shall compensate the PROFESSIONAL in accordance with the terms and conditions of the Agreement. Fees will be on the basis of hourly rates and fixed expenses as outlined in the PROFESSIONAL'S Standard Fee Schedule. The current fee schedule is shown in the attached Exhibit "B". Total fees shall not exceed **\$32,000** unless Additional Services are added by a written change order, amendment, or supplemental agreement signed by both parties.

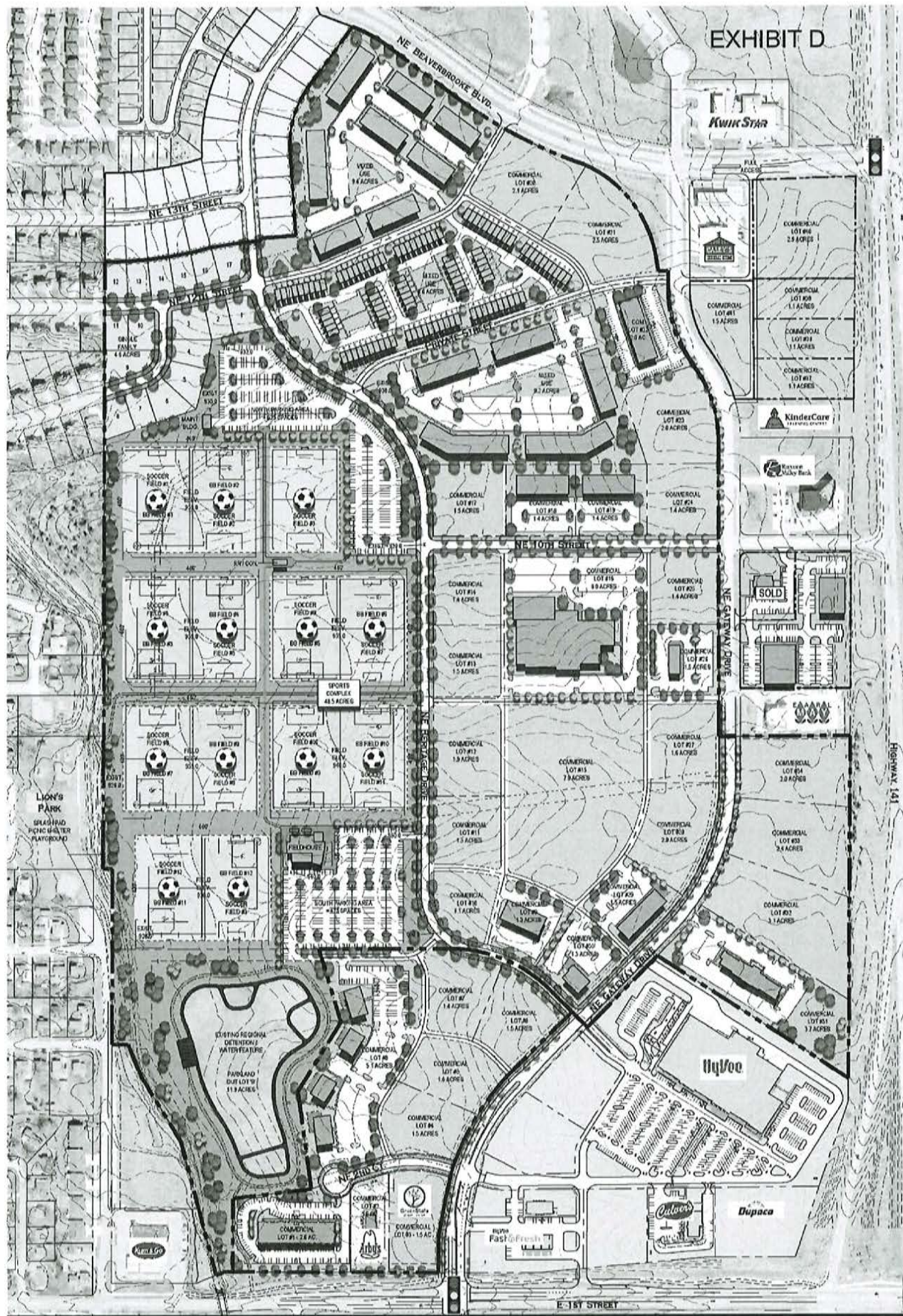
EXHIBIT B

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

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

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

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





PROFESSIONAL SERVICES AGREEMENT

For

**City of Grimes, IA
SRF Sponsored Project Application**

Matt Ahrens, PE, City Engineer
City of Grimes
410 SE Main Street #102
Grimes, Iowa 50111

Teresa Stadelmann, PE
HR Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404
HR Green Project Number 201645

January 12, 2021

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2.0	SCOPE OF SERVICES
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RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No.01-0921

WHEREAS, the City of Grimes (Grimes) is seeking professional consulting services to obtain a study of the local watershed; and,

WHEREAS, this professional study will be utilized, in part, to apply for funding from the State Revolving Fund to seek funding to incorporate stormwater best management practices within the watershed;

WHEREAS, City Staff has recommended that HR Green, Inc. (HR Green) be contracted to provide these services based on proposed cost, professional reputation and experience;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the attached Professional Services Agreement with HR Green to provide a professional consulting report on Grimes watershed.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 12th day of January, 2021, and approved by the Mayor on the 12th day of January, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk



THIS **AGREEMENT** is between the CITY of GRIMES, IOWA (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

CLIENT is pursuing Sponsored Project funding from the State Revolving Fund (SRF) to incorporate stormwater best management practices (BMPs) within the local watershed and has requested consulting services for investigating general project feasibility as well as assistance in preparing the application submittal documents. The project feasibility assessment will include a general review of the area drainage patterns, local drainage related concerns, and appropriateness of a variety of stormwater techniques for water quality improvement. CLIENT understands that submitting a Sponsored Project application is no guarantee of receiving project funding. Any reference to decisions or communications that need to be made with the CLIENT refer to the Grimes City Council or its designee.

Details on the scope of this project are included in Section 2.0 of this services agreement.

1.2 Design Criteria/Assumptions

The selected Sponsored Project must improve water quality in the watershed in which the publicly owned wastewater utility is located. The specific water quality concern to be addressed, waterbody, and watershed must be clearly defined. The CLIENT will select the watershed or sub-watershed selected for this water resource restoration project application. The CLIENT will also select the water quality aspect the project focuses on, such as reducing sediment in stormwater or limiting nutrient enrichment. Projects can be located within a sub-watershed inside municipal boundaries or in an upstream watershed.

The CLIENT is required to include Soil and Water Conservation Districts and/or local watershed organizations, Watershed Management Authorities, and County Conservation Boards in project development and planning and design.

Design of the ultimate project(s) – not included in this contract – will be completed in collaboration with IDALS, NRCS, IDNR, and other partner entities as appropriate and required by SRF. Best Management Practice (BMP) designs will follow the guidelines of the Iowa Stormwater Management Manual or NRCS and use SUDAS design standards and specifications where applicable.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

2.1 Project Management

Establish a project schedule indicating critical dates, milestones, and deliverables. Prepare a detailed work plan with staff assignments corresponding to the schedule. Prepare written instructions for project staff, providing background, names of contacts, communications procedures, responsibilities, schedule and budget information and other important elements

for the project. Maintain the system for monitoring progress and expenditures. Conduct a project kickoff meeting with CLIENT to discuss the project approach, budget, and schedule. Conduct a site visit of the watershed with CLIENT to review areas of concern and potential projects. Establish quality control review and checking procedures for project deliverables. Coordinate with project partners assigned by SRF and identified by CLIENT.

2.2 Project Progress Meetings

Provide on-going communication with CLIENT regarding project status. COMPANY will prepare minutes of meetings and keep documentation of other communications. For budget purposes, it is assumed that the meetings will be attended by up to two (2) staff members of the COMPANY.

The following meetings are included with the scope of work:

- SRF Pre-Application Consultation – one (1) conference call
- Feasibility Assessment Review – one (1) meeting in Grimes
- Application Document Review – one (1) conference call

2.3 Feasibility Study

The study serves as the opportunity to assess local concerns regarding stormwater runoff quality, target areas for water quality improvement, and investigate the feasibility of various stormwater BMPs within the proposed project areas. COMPANY will perform the following tasks as part of the feasibility study:

- a. Develop project base mapping in GIS from LiDAR data, CLIENT mapping, previous studies, and available imagery, soils, floodplain, wetlands, land-use, and other data. Compare current drainage patterns and land use to historical conditions using historical aerial images. Request available CLIENT records and local input regarding watershed issues and improvement needs.
- b. One (1) meeting with project partners and CLIENT staff in the field to evaluate and document conditions within the watershed. Identify areas of water quality degradation and improvement opportunities and assess potential construction impacts and constraints. Acquire digital photographic documentation of watershed conditions. Two (2) staff members of the COMPANY will participate in a site visit of the watershed with project partners and CLIENT staff.
- c. Use field assessment findings and analysis of collected data to identify significant sources of runoff and water quality impacts, propose project goals, and identify potential mitigation alternatives.
- d. Explore possible BMPs or site modifications to improve water quality. Describe practices and expected water quality outcomes. Evaluate relative mitigation value of the proposed alternatives, considering probable costs and benefits. Review land ownership and discuss potential for acquisition or easements. Use results of preliminary analysis to determine recommended alternatives.
- e. Develop proposed Sponsored Project schedule and budget.
- f. Summarize findings in a draft memorandum to be discussed with CLIENT and project partners. Incorporate final revisions and include with Sponsored Project application.

2.4 Sponsored Project Application

COMPANY will work with CLIENT to prepare necessary documents to apply for SRF Sponsored Project funding. Specific tasks include:

- a. Assemble supporting documentation, assessment, and maps.
- b. Complete application forms and deliver to CLIENT for signatures.
- c. Assist CLIENT in obtaining required letter(s) of endorsement from project partners and other water quality organizations.
- d. Provide proposed project information to CLIENT, who will forward to CLIENT'S bond counsel to obtain the required letter of concurrence.
- e. Submit all application materials to SRF.
- f. Up to four (4) hours of follow-up communications with SRF staff to discuss the application and provide any additional requested information.

3.0 Deliverables and Schedules Included in this Agreement

Required SRF Pre-Application Consultation	December 17, 2020
Project Partner Site Visit and Field Assessment	January 2021
Complete Desktop Data Collection	January 20, 2021
Submit Draft Feasibility Study Memo to City & Partners	February 1, 2021
Review Draft Memo with City & Partners	February 5, 2021
City Authorizing Resolution for Sponsored Project Application	February 9, 2021
Submit Final Memo to City to forward to Bond Counsel	February 17, 2021
Provide Final Application Forms to City for Signature	February 24, 2021
Submit Completed Application and all Attachments	March 1, 2021

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

1. Additional funding application assistance not detailed in this scope of services.
2. Public involvement, meetings, and individual property owner meetings.
3. Survey or Geotechnical investigation of the proposed project sites.
4. Environmental investigations, reports, and other technical studies.
5. Permitting.
6. Legal services necessary to obtain title, easement, or right-of-way for the Project.
7. Easement Negotiations.
8. Final Design Plans and Specifications.
9. Bidding Services.
10. Assistance in legal and regulatory actions.
11. Construction phase services.

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

None.

6.0 Client Responsibilities

CLIENT shall:

1. Designate a person to act as the CLIENT'S representative with respect to the services to be rendered under this agreement. Such person shall have authority to transmit instructions, receive information, interpret and define CLIENT'S policies and decisions with respect to COMPANY'S services for the Project.
2. Assist COMPANY by placing at COMPANY'S disposal all available information pertinent to the Project including previous reports, plans, and other data relative to the proposed Project.
3. Arrange for access to and make all provisions for the COMPANY to enter upon public and private property as required for the COMPANY to perform services under this agreement.
4. Examine all sketches, drawings, memoranda, and other documents presented by the COMPANY; obtain advice of an attorney, insurance counselor and other consultants as CLIENT deems appropriate for such examination and render in writing decisions pertaining thereto.
5. Obtain required authorizing resolution for the sponsored project application.
6. Obtain letter of concurrence with the sponsored project concept from the CLIENT's bond counsel.
7. Assist in completion of and provide information and signatures for application forms.
8. Participate in all meetings.
9. Provide legal and accounting services as needed by the project.

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed, and attached to this AGREEMENT as Exhibit A. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as identifiable reproduction costs applicable to the work will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. If any invoice is not paid within 30 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In



the event that any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action.

7.3 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Lump sum in the amount of \$20,000.00

8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, an additional written agreement or change order will be issued and signed.

8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, the AGREEMENT shall be considered terminated and neither party will have any further liability under the AGREEMENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

1. The COMPANY agrees to maintain, at COMPANY'S expense a commercial general liability (CGL) and excess or umbrella general liability insurance policy or policies insuring COMPANY against claims for bodily injury, death or property damage arising out of COMPANY'S general business activities. The general liability coverage shall provide limits of not less than \$2,000,000 per occurrence and not less than \$2,000,000 general aggregate. Coverage shall include Premises and Operations Bodily Injury and Property Damage; Personal and Advertising Injury; Blanket Contractual Liability at least as broad as CG 00 01; Products and Completed Operations Liability.
2. The COMPANY also agrees to maintain, at COMPANY'S expense, a single limit or combined limit automobile liability insurance and excess or umbrella liability policy or policies insuring owned, non-owned

and hired vehicles used by COMPANY under this Agreement. The automobile liability coverages shall provide limits of not less than \$1,000,000 per accident for property damage, \$2,000,000 for bodily injuries, death and damages to any one person and \$2,000,000 for total bodily injury, death and damage claims arising from one accident.

3. CLIENT shall be named Additional Insured for the above CGL and Auto liability policies.
4. The COMPANY agrees to maintain, at the COMPANY'S expense, statutory worker's compensation coverage together with Coverage B, Employer's Liability limits of not less than \$500,000 for Bodily Injury by Disease per employee, \$500,000.00 for Bodily Injury by Disease aggregate and \$500,000 for Bodily Injury by Accident.
5. The COMPANY also agrees to maintain, at COMPANY'S expense, Professional Liability Insurance coverage insuring COMPANY against damages for legal liability arising from a negligent act, error or omission in the performance of professional services required by this agreement during the period of COMPANY'S services and for three years following date of final completion of its services. The professional liability insurance coverage shall provide limits of not less than \$2,000,000 per claim and an annual aggregate of not less than \$2,000,000 on a claims-made basis.
6. CLIENT shall maintain statutory Workers Compensation insurance coverage on all of CLIENT'S employees and other liability insurance coverage for injury and property damage to third parties due to the CLIENT'S negligence.
7. Prior to commencement of this Agreement, COMPANY will provide the CLIENT with certificates of insurance, showing evidence of required coverages. All policies of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled for any reason except non-payment of premium, until at least 30 days prior written notice has been given to the Certificate Holder, and at least 10 days prior written notice in the case of non-payment of premium.

8.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs, this reasonable amount not to exceed \$500.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

8.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors,

subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in Polk County District Court in the State of Iowa.

8.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Intentionally Omitted.

8.15 Intentionally Omitted.

8.16 Reuse of Documents

All project documents including, but not limited to, electronic files, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse by the CLIENT, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

8.17 Intentionally Omitted.

8.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.19 Intentionally Omitted.

8.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The

CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

8.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to waive all claims against COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omission of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.22 Intentionally Omitted.

8.23 Intentionally Omitted.

8.24 Intentionally Omitted.

8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants to the CLIENT for liability for actions arising out of this AGREEMENT shall not exceed the available insurance proceeds of the applicable insurance policy or policies. It is intended that this limitation apply to any and all liability or cause of action alleged or arising from this AGREEMENT, unless otherwise prohibited by law.

8.26 Intentionally Omitted.

8.27 Intentionally Omitted.

8.28 Intentionally Omitted.

8.29 Intentionally Omitted.

8.30 Intentionally Omitted.

8.31 Soliciting Employment

Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

8.32 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.



This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Approved by: _____

Printed/Typed Name: _____

Title: _____ Date: _____

CITY OF GRIMES, IOWA

Accepted by: _____

Printed/Typed Name: Scott Mikkelsen

Title: Mayor Date: _____

Attest:

City Clerk Rochelle Williams

A RESOLUTION AUTHORIZING THE CITY OF GRIMES TO SUBMIT AN APPLICATION FOR FUNDING FROM THE FEDERAL SURFACE TRANSPORTATION BLOCK GRANT PROGRAM (STBG) TO THE DES MOINES AREA METROPOLITAN PLANNING ORGANIZATION (MPO) FOR THE PARTIAL FUNDING OF THE CONSTRUCTION OF A PORTION OF SOUTH JAMES STREET AND FURTHER APPROVING THE APPLICATION WHICH OBLIGATES THE CITY OF GRIMES TO MATCHING FUNDS FOR THE CONSTRUCTION OF SAID PROJECT

Grimes Resolution No.01-1121

WHEREAS, the City of Grimes is a full member of the Des Moines Area Metropolitan Planning Organization; and

WHEREAS, the Federal Surface Transportation Block Grant Program provides funding to local jurisdictions for the construction of eligible projects; and

WHEREAS, the program is administered by the Des Moines Area Metropolitan Planning Organization which prioritizes and ranks all project applications; and

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

The Grimes City Council supports and approves the attached application for Federal Surface Transportation Program funding.

The Grimes City Council hereby commits to the matching funds as required by the Federal Surface Transportation Program.

The City of Grimes hereby commits to accepting and maintaining these improvements for a minimum of twenty (20) years following the completion.

The City Engineer is authorized to approve and execute the application on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___ to ___ on the 12th day of January, 2021, and approved by the Mayor on the 12th day of January, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

Amazon Charges	<u>Amount</u>	<u>Description</u>
City Hall	\$19.99	Boot Scraper
Economic Devel	\$131.94	Christmas decorations
	\$114.95	Christmas decorations
	\$223.92	Holiday lighting - City Hall
	\$234.98	Flash track lighting - Christmas
	\$22.99	Holiday lighting outlet
	\$223.92	Holiday lighting - City Hall
Water/Sewer		
Develop Services		
Public Works	\$77.78	Measuring wheel
	\$239.96	LED work lights - mechanic lights
	\$372.43	Snow operations
Library	\$783.03	Materials
	\$412.30	pens, toner, soap, air filters
	\$280.69	programming supplies
	\$3,138.88	

Bankers Trust Credit Cards		
City of Grimes		
7015	\$24.00	Cognito-Team HTTPWWW.COGN SC
	\$29.00	Campaign Monitor
	\$0.29	International Trans Fee
	\$14.99	Adobe Acrobat STD- Tammy Johnson
	\$68.28	
Public Works		
8021	\$21.19	Adobe PS Creative CLD Jeremy Thayer
	\$22.25	Adobe PS Creative CLD Weston Wunder
	\$43.44	
Develop Service		
8047	\$165.00	ASFPM membership renewal
	\$452.39	Floor liners for 2 Dodge Durangos
	\$617.39	
Library		
8070	\$119.00	Amazon Prime
	\$10.00	Walmart-program supplies
	\$13.32	Turning Tumble - program supplies
	\$142.32	
TOTAL	\$871.43	

City of Grimes Claims 12 21 2020

PREMIER OFFICE EQUIPMENT	COPIER CONTRACT-LIBRARY	133.1
CENTRAL PUMP AND MOTOR	REPAIRS TO CLARIFIER/VALVES/BLOWER	4,649.99
PRINCIPAL LIFE INSURANCE	EMPLOYEE INSURANCE	2,277.38
A & W ELECTRIC, INC	LTE REPAIR SE 26TH & HWY 141	1,085.96
A TECH INC.	GCC FIRE MONITOR-GCC 1/1-12/31/21	359.4
MEIER MARK	HBI FALL 2020	500
AIA CORPORATION	DUTY UNIFORM & BOOTS-HEADLEY	648.47
ALLENDER BUTZKE ENGINEERS	RO WATER PLANT	1,846.70
JOHNSON CONTROLS SECURITY	SECURITY GCC 1/1-3/31/21	2,066.35
BAKER & TAYLOR	LIBRARY MATERIALS	586.1
BANKERS TRUST COMPANY	Bank fees	50.94
BARCO PRODUCTS	PET WASTE STATIONS	1,460.64
BLACK HILLS ENERGY	GAS	951.66
SHADRAN INDUSTRIAL & SANI	OCTOBER/NOV CLEANING CH	1,263.78
BOMGAARS	SAFETY - SAUL/BLDG SUPPLIES	265.15
KOCH OFFICE GROUP	COPIER OFFICE EXP	444.89
CALHOUN-BURNS & ASSOCIATE	2020 BRIDGE INSP APRIL-NOV 20	1,000.00
STOLPE JOSH	BOOTCAMP REFUND- KARIE	45
CENTRAL IOWA PEST	PEST CONTROL-GCC	325
CIVIL DESIGN ADVANTAGE	WRA SANITARY SEWER-CONCEPT PLA	371.25
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,104.23
CONCRETE TECHNOLOGIES INC	SW COUNTY LN RD IMPROVE	416,641.21
CONTINENTAL RESEARCH CORP	OFFICE EXPENSE	441.21
CORE & MAIN	ENGINEERING TOOLS	191.11
DELTA DENTAL OF IOWA	JANUARY 21 DENTAL INS	5,133.97
DEMCO	BOOK TAPE	123.59
DES MOINES REGISTER	LIBRARY 1 YR RENEWAL 2021	695.39
FAREWAY STORES, INC.	QUARTERLY MTG-SHIFT B	118.92
KERR KARALEE	MILEAGE REIMBURSEMENT-LIBRARY	180.09
FINISH LINE AUTO WORKS	REPAIR EXPLORER	751.06
JP COOKE COMPANY	dog/cat license 2021	113
FOX ENGINEERING ASSOCIATE	16" RAW WATER MAIN	3,505.93
FIRE RECOVERY EMS	NOVEMBER CHARGE	136.32
CATCH DES MOINES	JULY - SEPT HOTEL/MOTEL TAX	4,426.94
HACH COMPANY	LAB CHEMICALS	1,905.26
HUTCHINSON SALT COMPANY	SALT	34,844.07
DORSEY & WHITNEY LLP	TIF ADMIN POLICY/TIF AGREEMENTS/UR	62,500.00
HAWKEYE TRUCK EQUIPMENT	BLDG SERV DURANGO LIGHT BAR	2,173.25
RICK'S TOWING	SWEEPER TOWING	250
HILLYARD	CLEANING SUPPLIES	229.63
INTERSTATE BATTERY	BATTERY-EQUIP MAINT	152.6
IOWA DEPT.OF TRANSPORTION	HWY 141 WIDENING	14,104.13
IOWA LIBRARY ASSOCIATION	C HEID 2021 MEMBERSHIP RENEWAL	325
IOWA PRISON INDUSTRIES	SIGN SUPPLIES	3,310.75
HEID CHERYL	2020 HEALTH REIMBURSE	2,000.00
KECK ENERGY	FUEL	3,264.63

KLINE ELECTRIC INC	LIGHT REPAIR, WTR PLT & CASEY'	487.5
LEAF	COPIER-NOVEMBER DEV SERV	377.64
LIBERTY READY MIX	STREET REPAIR 410 SE MAIN ST	5,798.75
SUHR KAY	FLU SHOT REIMBURSEMENT	50
LOGAN CONTRACTORS SUPPLY	SNOW FENCE	85.49
MAIL SERVICES	MONTHLY STATEMENTS	3,607.40
MEDIACOM	CH MEDIACOM	786.11
MENARDS HICKMAN RD	MASKS FOR GCC	79.9
METRO WASTE AUTHORITY	OCTOBER GARBAGE	81,713.64
MARTENS & COMPANY, CPA, L	AUDIT YR END JUNE 30, 2020	20,000.00
MIDWEST AUTOMATIC FIRE SP	CERTIFY BACKFLOW @ ASR	205
MIDWEST TAPE	DIGITAL MATERIALS-LIBRARY	703.78
MIDAMERICAN ENERGY	ELECTRIC	10,945.09
MISSISSIPPI LIME CO.	QUICK LIME	8,853.25
MUNICIPAL SUPPLY, INC.	METERS	26,497.10
OFFICE DEPOT LIBRARY	PAPER, TAPE	334.25
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES/DEV SERV	539.56
TRUE VALUE	RAGS	37.72
ARNOLD MOTOR SUPPLY	EQUIP MAINT FORD 550	136.51
ARSL	LIBRARY WEBINAR	15
POLK CO RECORDER	CONSENT/FENCE/ZONING AGREEMENT	202
POLK COUNTY TREASURER	NOVEMBER LAW ENFORCEMENT	114,323.00
PROTEX CENTRAL, INC.	LIBRARY FIRE ALARM INSPECTION	200
RACOM CORPORATION	EDACS ACCESS	589.93
SHRED-IT USA	SHREDDING	96.3
SPRAYER SPECIALTIES	BRINE TANKS/SNOW REMOVAL	69.32
STIVERS FORD	REPAIRS TO A384	180.55
STRAUSS SAFE & LOCK CO.	HOSTING FOR SECURITY SOFTWARE	458.04
TAPCO	SIGNS	1,041.89
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	1,126.28
SYNCB/AMAZON	NOV/DEC CHARGES	3,138.88
TRIPLETT OFFICE ESSENTIAL	CUBICLES/DESK DEV SERVICES	4,339.50
TOTAL QUALITY	DECEMBER BUDGET	12,022.45
UNITED CONTRACTORS, INC	BACKFILL	126.74
US WATER	Monthly bill	72,062.05
CINTAS CORPORATION - #762	FLOOR MATS & SUPPLIES	308.66
CINTAS FIRST AID & SAFETY	SUPPLIES FOR FIRST AID BOX	197.07
USA BLUE BOOK	GLASS FOR TESTING SAMPLES	287.22
VERIZON WIRELESS, BELLEVU	CELL PHONES	429.69
VEENSTRA AND KIMM, INC.	WRA CONNECTOR	16,238.35
WELLMARK BLUE CROSS	HEALTH INSURANCE	49,761.54
WILLIAMS SCOTSMAN, INC	DECEMBER LEASE	359
BRAVO GREATER DES MOINES	1ST QTR/ JULY 1-SEPT 30, 2020	4,426.94
MERCYONE OCCUPATIONAL HEA	FIRE/AMB PHYSICALS	1,989.00
ELM USA	DISC BUFFER-LIBRARY	25
FANCHER JUSTIN	FACILITY REFUND	20
CENTURY LINK	PHONE	2,357.05

INFOMAX OFFICE SYSTEMS, I	SCANNERS/LASERFICH	1,380.58
EFTPS	FED/FICA TAX	42,758.53
CSG FORTE PAYMENTS, INC	CC FEES	3,443.28
WOODSMALL, ROBERT	HBI SPRING/FALL 2020	1,000.00
URBANDALE CHAMBER OF COM	PROGRAMMING SUPPLIES-LIBRARY	438
PFM FINANCIAL ADVISORS LC	GO REFNDG BONDS, SERIES 2020B	15,055.32
OMNISITE	DUAL ANTENNA RADIO KIT	469.5
HR GREEN	PAVEMENT MNGMT STUDY	3,858.60
MENARDS GRIMES	LUMBER-SOUTH COMPLEX	786
MI-FIBER, LLC	MONTHLY FIBER CHARGE	14
WILLEY, AMANDA	FLU SHOT REIMBURSEMENT	75
POMP'S TIRE SERVICE, IND	2 TIRES FOR E371	824
BULK TRANSPORT CO EAST	QUICK LIME DELIVERY	1,839.37
COPY SYSTEMS INC	FIRE COPIER CONTRACT	41.31
FIRST NET	FIRE-WIRELESS SERVICE	127.81
VOYA	DEFER COMP PRE	731
AIG	DEFER COMP ROTH	332.5
HORACE MANN	DEFER COMP ROTH	175
MASSMUTUAL	DEFER COMP PRE	435
STRAUSS SECURITY SOLUTIOS	ACCESS HOSTING/WTR PLANT	720
IOWA DEPT OF HUMAN SERVIC	JANUARY 2021 STATE GEMT	5,634.80
BOWERS, MYSHA	BOOTCAMP REFUND	45
GALVIN, HEATH	FACILITY REFUND	15
RITTER, KELLY	FLU SHOT REIMBURSEMENT	16.85
NOBLE, MEGAN	BOOTCAMP REFUND	45
PETERSEN, LINDSEY	BOOTCAMP REFUND	45
DAWSON-WEEKS, LORI	BOOTCAMP REFUND	45
NILLES ASSOCIATES	STRM WTR/NE EDGWD & NW WILLBRK	5,265.00
CENTURY LINK 02	BUSINESS BILLING	175.27
MITEL	MITEL PHONES	1,531.38
MSA PROFESSIONAL SERVICES	N SPT COM SANITARY SEWER	3,105.30
BROWN, BRITTANY	FACILITY REFUND-CHASE BROWN	20
IRMCA	REFUND GYM RENTAL	240
ENCODEPLUS, LLC	BUILD FEE INSTALLMENT #2	14,073.00
ENDERLIN, ANNE	BOOTCAMP REFUND	45
VANDERPOOL CONSTRUCTION	N SPTS COMP SANITARY SEWER EXT	47,236.61
ABSOLUTE REPAIR	STREET SWEEPER REPAIR	7,966.16
MICROMARKETING LLC	MATERIALS	56.94
U.S. CAD	LICENSE & MAINTENANCE	431.5
HEIDEMANN, CHRIS	BOOTCAMP REFUND	45
JOYNT, JESSICA	BOOTCAMP REFUND	45
WILLIAMS, HANNA	BOOTCAMP REFUND	45
RUPP, MATT	FACILITY REFUND	15
LANE, JANNAE	FACILITY REFUND	20
SOYER, CHAD	FACILITY REFUND	20
GRIMM, ALISHA	FACILITY REFUND	20
SEIDL, ALISON	FACILITY REFUND	20

PERRIN, CHRIS	FACILITY REFUND	20
RAFTELIS FINANCIAL	WATER RATE ANALYSIS	7,182.50
MESTON BROTHERS IRRIGATION	REPAIR IRRIGATION N COMPLEX	11,507.00
LOGAN, BEN	FACILITY REFUND	30
ATOZ DATABASES	ONE YEAR SUBSCRIPTION DATABASE	1,200.00
BALLARD, JAMES & MAXINE	PURCHASE EASEMENT CC APP 11/24	3,469.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	118,609.39

CLAIMS TOTAL	1,329,329.69
GENERAL FUND	361,571.75
LIBRARY FUND FUND	20,819.26
ROAD USE TAX FUND	69,994.92
EMPLOYEE BENEFITS FUND	50,584.08
HOTEL/MOTEL/ECON DEV FUND	8,853.88
CAPITAL PROJECT FUND FUND	13,975.65
CP - PRAIRIE/LITTLE BEAVE FUND	825
CP-SW COUNTY LINE ROAD FUND	377,260.96
CP - PARKS FUND	42,555.32
CP N COMPLEX SANI CONNECT FUND	53,638.06
CP-New Jordan Well 2019 FUND	487.5
CP-16 Water Main FUND"	2,193.43
CP-Water Plant Exp 2019 FUND	16,846.70
SE 37TH HWY 141 PROJECT FUND	39,380.25
WRA SANI SEWER CONNECTION FUND	12,114.60
NW TERRITORY LIFT STATION FUND	7,964.00
PAVEMENT COND ANALYSIS FUND	3,858.60
WATER FUND	102,273.28
SEWER FUND	49,267.62
LANDFILL/GARBAGE FUND	81,809.94
STORM WATER FUND	13,054.89

1,329,329.69

November Monthly Revenue

GENERAL FUND	617,854.32
LIBRARY FUND	302,814.17
ROAD USE TAX FUND	142,249.8
EMPLOYEE BENEFITS FUND	52,416.71
LOCAL OPTION SALES TAX FUND	21,045.8
TAX INCREMENT FINANCING FUND	189,606.74
HOTEL/MOTEL/ECON DEV FUND	15,494.29
REVOLVING LOAN FUND	1,069.7
RESTRICTED GIFT FUND	8.9
DEBT SERVICE FUND	127,700.84
CAPITAL PROJECT FUND	178,134.35
WATER FUND	554,334.72
SEWER FUND	303,813.86
LANDFILL/GARBAGE FUND	42,808.03
STORM WATER FUND	59,973.07

4,401,946.50

<u>Amazon Charges</u>	<u>Amount</u>	<u>Description</u>
City Hall	\$19.99	Boot Scraper
Economic Devel	\$131.94	Christmas decorations
	\$114.95	Christmas decorations
	\$223.92	Holiday lighting - City Hall
	\$234.98	Flash track lighting - Christmas
	\$22.99	Holiday lighting outlet
	\$223.92	Holiday lighting - City Hall
Water/Sewer		
Develop Services		
Public Works	\$77.78	Measuring wheel
	\$239.96	LED work lights - mechanic lights
	\$372.43	Snow operations
Library	\$783.03	Materials
	\$412.30	pens, toner, soap, air filters
	\$280.69	programming supplies
	\$3,138.88	

City of Grimes Claims 1 12 2021

ALLENDER BUTZKE ENGINEERS	RO WATER TREATMENT PLANT	3,874.50
BAKER & TAYLOR	LIBRARY MATERIALS	521.28
BANKERS TRUST COMPANY	SUPPLIES	871.43
BARCO PRODUCTS	PET WASTE STATIONS & DISPENSER	3,734.28
BLACK HILLS ENERGY	GAS	2,598.31
SHADRAN INDUSTRIAL & SANI	CH DEC CLEANING	631.89
BOMGAARS	SAFETY SUPPLIES/EMPLOYEE SUPPLIES	668.78
CITY OF JOHNSTON	JULY-DEC FIRE SALARY REIMBURSE	85,229.30
COLLECTION SERVICES CENTER	CHILD SUPPORT	12.83
CONCRETE TECHNOLOGIES INC	SW CO LINE RD IMPROVEMENT	71,579.16
CULLIGAN WATER COND.	WATER COOLER	9.95
DALLAS COUNTY NEWS, INC.	SUBSCRIPTION YR 2021	46
HOME DEPOT CREDIT SERVICE	INSECTIONS SUPPLIES	24.71
RD MCKINNEY PLUMB/EXC	CURB STOP-REPAIRS	1,175.00
FINISH LINE AUTO WORKS	SERVICE	40
GRAND CONSULTING	LIBRARY CONSULTING	1,204.99
GRIMES CHAMBER & ECONOMIC	PROGRAM SPONSORSHIP	525
RODAN OFFICE CLEANING	LIBRARY CLEANING	630
RELIANT FIRE APPARATUS	SWITCH ON E371	192.43
IMWCA	INSTALLMENT 7 WORK COMP	8,595.00
IOWA ASSN OF MUNICIPAL UT	SGCIS-JAN - MARCH 2021	5,933.37
IOWA DEPT OF REVENUE	WET/SALES tax December 2020	47,773.00
INTEGRATEDPRINT SOLUTIONS	CITATION BOOKS/FIREWKS&PARKING	732
INTERACTIVE SCIENCES, INC	DATABASE	500
IOWA DEPT.OF TRANSPORTION	BRINE	600
IOWA ONE CALL	LOCATES	360.9
IOWA PRISON INDUSTRIES	SIGNS	456.5
IPERS	IPERS- REGULAR	79,888.35
KECK ENERGY	FUEL	1,828.03
MAIL SERVICES	MONTHLY REMINDER	477.76
MEDIACOM	INTERNET	399.51
METRO WASTE AUTHORITY	RESIDENTAL GARBAGE	47,558.39
MCANINCH CORPORATION	HOPE COMMERCIAL&RETAINAGE	214,100.87
MIDWEST TAPE	LIBRARY DOWNLOADABLE MATERIALS	680.46
MIDAMERICAN ENERGY	ELECTRIC	33,229.33
MUNICIPAL SUPPLY, INC.	FLG GASKETS	11
MUNICIPAL EMERGENCY SERV.	2 FIRE HELMETS	243.04
NPELRA	MEMBERSHIP-ROCHELLE	215
O'HALLORAN INTERNATIONAL	EQUIP MAINT	478.21
O'REILLY AUTO PARTS	BATTERY FOR HOT MIX BOX	83.08
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES	242.73
PETERSON PEST & TERMITE	PEST CONTROL	35
JOHNSON CONTROLS FIRE PRO	ASR ALARM MONITORING	640
POLK COUNTY EMERGENCY MGT	FY20/21 28E AGREEMENT	7,392.00
POLK COUNTY TREASURER	DECEMBER LAW ENFORCEMENT	114,323.00
PURCHASE POWER	PREPAY POSTAGE	970.99
STIVERS FORD	2-2021 FORD SUPER DUTY F-250s PW	53,452.00
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	1,443.90
THORPE WATER DEVELOPMENT	4 SHUT OFFS	200
UNPLUGGED WIRELESS	NEW CHANNEL SNOW PLOWS	775
CINTAS CORPORATION - #762	MATS	585.31
USIC LOCATING SERVICES	LOCATES	5,492.00
VERIZON WIRELESS, BELLEVU	IPAD CHARGES	498.73
VEENSTRA AND KIMM, INC.	NW TERRITORY LIFT STATION	40,405.10
WD DOOR	MAINTENANCE ON PW BLDG DOORS	2,346.50
MERCYONE OCCUPATIONAL HEA	FIREMEN PHYSICALS	2,214.00
ELM USA	DISC BUFFER	25
FIDELITY SECURITY LIFE IN	JAN 21 EYE MED	323.14
IOWA DEPT. NAT. RESOURCES	NW TERRITORY LIFT STATION	100
EFTPS	FED/FICA TAX	40,615.37
KANOPY INC	MATERIALS	18

CSG FORTE PAYMENTS, INC	CC FEES	3,294.31
OMNISITE	1 YR MONITORING/BEACON SMARTLT	288
FIRE SERVICE TRAINING BUR	DRIVER CERTIF - ANDREW WINTER	50
LYLE SUMEK ASSOCIATES	STRATEGIC PLAN - WORKSHOPS	21,115.56
ESRI	GIS PROFESSIONAL LICENSE	3,800.00
HR GREEN	PAVEMENT MNGMT STUDY	1,888.00
DES MOINES ASPHALT & PAVE	STREET MAINT	270
CB&I LLC	WATER TOWER	177,171.20
UMB BANK, N.A.	GO BOND ADMN FEES	1,050.00
MENARDS GRIMES	CH/FD FLOOR MATS	353.21
MI-FIBER, LLC	JAN 21 FIBER BILL	14
BOLTON AND MENK INC	SW CO LN RD IMPROVEMENTS	20,061.50
MCCLURE ENGINEERING	RO WATER TREAT PLANT	187,492.60
BULK TRANSPORT CO EAST	FREIGHT FOR QUICKLIME	1,818.68
FIRST NET	FIRE-WIRELESS SERVICE	127.81
SHANK CONSTRUCTORS INC	RO WATER TREAT PLANT	1,168,367.00
DUCKETT, NICHOLAS	SAFETY REIMBURSE	214.9
HORIZON DATASYS CORPORATN	ANNUAL MAINT SUPPORT	57.6
VOYA	DEFER COMP PRE	731
AIG	DEFER COMP ROTH	332.5
HORACE MANN	DEFER COMP ROTH	175
MASSMUTUAL	DEFER COMP PRE	435
MITEL	PHONE	1,531.50
VANDERPOOL CONSTRUCTION	N SPTS COMP SANITARY SEWER EXT	3,610.00
WULFEKUHL INJECCION	REMOVE LIME SLURRY	98,265.00
ABSOLUTE REPAIR	REPAIRS TO S404	4,981.51
MICROMARKETING LLC	MATERIALS	25.49
ANKENY SANITATION	GARBAGE	1,924.58
ACME TOOLS	MILWAUKEE MULTI-TOOL	99
RELIABLE MAINTENANCE CO	COVID CLEANING-GCC & CTY HALL	5,562.50
GIBBONS, JOSEPH E.	NW TERRITORY LIFT ST EASEMENT	25,000.00
DEPOSIT REFUNDS	REFUND DATE 01/07/2021	1,339.98
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	114,300.57
	CLAIMS TOTAL	2,735,559.41
	GENERAL FUND	446,284.48
	LIBRARY FUND FUND	24,943.65
	ROAD USE TAX FUND	88,253.18
	EMPLOYEE BENEFITS FUND	27,270.29
	RESTRICTED GIFTS FUND	680.46
	DEBT SERVICE FUND	1,050.00
	CP-SW COUNTY LINE ROAD FUND	79,983.16
	CP-NE GATEWAY/HOPE COMM FUND	219,531.37
	CP N COMPLEX SANI CONNECT FUND	1,900.00
	CP-Water Tower 2019 FUND	185,729.60
	CP-Water Plant Exp 2019 FUND	1,325,368.36
	WRA SANI SEWER CONNECTION FUND	5,444.50
	NW TERRITORY LIFT STATION FUND	60,060.60
	HWY44 & COUNTY LN RD 2020 FUND	4,537.00
	STREET/CORRIDOR STUDY FUND	1,690.00
	WATER SYSTEM STUDY FUND	25,807.34
	PAVEMENT COND ANALYSIS FUND	1,888.00
	WATER FUND	150,897.63
	WATER DEPOSITS FUND	1,339.98
	SEWER FUND	27,296.51
	LANDFILL/GARBAGE FUND	49,482.97
	STORM WATER FUND	6,120.33
		2,735,559.41

CITY OF GRIMES
INDEPENDENT AUDITOR'S REPORTS
BASIC FINANCIAL STATEMENTS
SUPPLEMENTARY AND OTHER INFORMATION
SCHEDULE OF FINDINGS

June 30, 2020

CITY OF GRIMES

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CITY OF GRIMES

Officials

(Before January 2020)

<u>Name</u>	<u>Title</u>	<u>Term Expires</u>
Scott Mikkelsen.	Mayor.	Jan 2022
Jill Altringer.	Mayor Pro tem.	Jan 2022
Ryan Burger.	Council Member.	Jan 2022
David Gisch.	Council Member.	Jan 2022
Eric Johansen.	Council Member.	Jan 2020
Jeremy Hamp.	Council Member.	Jan 2020
Jake Anderson.	City Administrator.	Dec 2019
Rochelle Williams.	City Clerk.	Indefinite
Marcia Woodke.	Financial Director.	Indefinite
Tom Henderson.	Attorney.	Indefinite

(After January 2020)

Scott Mikkelsen.	Mayor.	Jan 2022
Jill Altringer.	Mayor Pro tem.	Jan 2022
Ryan Burger.	Council Member.	Jan 2022
David Gisch.	Council Member.	Jan 2022
Eric Johansen.	Council Member.	Jan 2024
Andrew Borcharding.	Council Member.	Jan 2024
Jake Anderson.	City Administrator.	Dec 2020
Rochelle Williams.	City Clerk.	Indefinite
Marcia Woodke.	Financial Director.	Indefinite
Tom Henderson.	Attorney.	Indefinite

City of Grimes



MARTENS & COMPANY, CPA, LLP

CERTIFIED PUBLIC ACCOUNTANTS
4949 Pleasant Street, Suite 104
West Des Moines, Iowa 50266

(515)-223-4841
FAX: (515)-223-0851

Independent Auditor's Report

To the Honorable Mayor and Members of the City Council:

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business type activities, each major fund and the aggregate remaining fund information of the City of Grimes, Iowa, as of and for the year ended June 30, 2020, and the related Notes to the Financial Statements, which collectively comprise the City's basic financial statements listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the cash basis of accounting described in Note 1. This includes determining the cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. This includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with U.S. generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the City's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective cash basis financial position of the governmental activities, the business type activities, each major fund and the

aggregate remaining fund information of the City of Grimes as of June 30, 2020, and the respective changes in its cash basis financial position for the year then ended in accordance with the basis of accounting described in Note 1.

Basis of Accounting

As discussed in Note 1, these financial statements were prepared on the basis of cash receipts and disbursements, which is a basis of accounting other than U.S. generally accepted accounting principles. Our opinions are not modified with respect to this matter.

Other Matters

Supplementary and Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Grimes' basic financial statements. The financial statements for the seven years ended June 30, 2017 (which are not presented herein) were audited by another auditor who expressed unmodified opinions on those financial statements which were prepared on the basis of cash receipts and disbursements. We previously audited, in accordance with the standards referred to in the third paragraph of this report, the financial statements for the two years ended June 30, 2019 (which is not presented herein) and expressed unmodified opinions on those financial statements which were prepared on the basis of cash receipts and disbursements. The supplementary information included in Schedules 1 through 5, including the Schedule of Expenditures of Federal Awards required by Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance), is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with U.S. generally accepted auditing standards. In our opinion, the supplementary information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

The other information, Management's Discussion and Analysis, the Budgetary Comparison Information, the Schedule of the City's Proportionate Share of the Net Pension Liability and the Schedule of City Contributions on pages 7 through 12 and 44 through 49, has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report date November 12, 2020 on our consideration of the City of Grimes' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the City of Grimes's internal control over financial reporting and compliance.

Martens & Company, CPA, LLP

West Des Moines, Iowa
November 12, 2020

MANAGEMENT'S DISCUSSION AND ANALYSIS

The City of Grimes provides this Management's Discussion and Analysis of its financial statements. This narrative overview and analysis of the financial activities is for the fiscal year ended June 30, 2020. We encourage readers to consider this information in conjunction with the City's financial statements, which follow.

2020 FINANCIAL HIGHLIGHTS

- Receipts of the City's governmental activities increased 49.9 %, or approximately \$14,734,000, from fiscal year 2019 to fiscal year 2020. Property tax increased approximately \$1,051,000 and bond proceeds increased approximately \$7,997,000.
- Disbursements of the City's governmental activities increased 46.5%, or approximately \$12,171,000, in fiscal year 2020 from fiscal year 2019. Public Safety disbursements increased approximately \$553,000. Capital projects increased approximately \$13,889,000.
- The City's total cash basis net position increased 26%, or approximately \$8,784,000 from June 30, 2019 to June 30, 2020. Of this amount, the cash basis net position of the governmental activities increased approximately \$6,302,000 and the cash basis net position of the business type activities increased approximately \$2,482,000.

USING THIS ANNUAL REPORT

The annual report consists of a series of financial statements and other information, as follows:

Management's Discussion and Analysis introduces the basic financial statements and provides an analytical overview of the City's financial activities.

The Government-wide Financial Statement consists of a Cash Basis Statement of Activities and Net Position. This statement provides information about the activities of the City as a whole and presents an overall view of the City's finances.

The Fund Financial Statements tell how governmental services were financed in the short term as well as what remains for future spending. Fund financial statements report the City's operations in more detail than the government-wide financial statement by providing information about the most significant funds.

Notes to Financial Statements provide additional information essential to a full understanding of the data provided in the basic financial statements.

Other Information further explains and supports the financial statements with a comparison of the City's budget for the year and the City's proportionate share of the net pension liability and related contributions.

Supplementary Information provides detailed information about the nonmajor governmental and proprietary funds and the City's indebtedness. In addition, the Schedule of Expenditures of Federal Awards provides details of various federal programs benefiting the City.

BASIS OF ACCOUNTING

The City maintains its financial records on the basis of cash receipts and disbursements and the financial statements of the City are prepared on that basis. The cash basis of accounting does not give effect to accounts receivable, accounts payable and accrued items. Accordingly, the financial statements do not present financial position and results of operations of the funds in accordance with U.S. generally accepted accounting principles. Therefore, when reviewing the financial information and discussion within this annual report, readers should keep in mind the limitations resulting from the use of the cash basis of accounting.

REPORTING THE CITY'S FINANCIAL ACTIVITIES

Government-wide Financial Statement

One of the most important questions asked about the City's finances is, "Is the City as a whole better off or worse off as a result of the year's activities?" The Cash Basis Statement of Activities and Net Position reports information which helps answer this question.

The Cash Basis Statement of Activities and Net Position presents the City's net position. Over time, increases or decreases in the City's net position may serve as a useful indicator of whether the financial position of the City is improving or deteriorating.

The Cash Basis Statement of Activities and Net Position is divided into two kinds of activities:

- Governmental Activities include public safety, public works, health and social services, culture and recreation, community and economic development, general government, debt service and capital projects. Property tax and state and federal grants finance most of these activities.
- Business Type Activities include the water system, the sanitary sewer system, the solid waste disposal system and the storm water system. These activities are financed primarily by user charges.

Fund Financial Statements

The City has two kinds of funds:

- 1) Governmental funds account for most of the City's basic services. These focus on how money flows into and out of those funds and the balances at year-end that are available for spending. The governmental funds include: 1) the General Fund, 2) the Special Revenue Funds, such as Road Use Tax and Urban Renewal Tax Increment, 3) the Debt Service Fund, and 4) the Capital Projects Fund. The governmental fund financial statements provide a detailed, short-term view of the City's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the City's programs.

The required financial statement for governmental funds is a Statement of Cash Receipts, Disbursements and Changes in Cash Balances.

- 2) Proprietary funds account for the City's Enterprise Funds. Enterprise Funds are used to report business type activities. The City maintains four Enterprise Funds to provide separate information for the Water, Sewer and Storm Water Funds, considered to be major funds of the City, and the Solid Waste Fund.

The required financial statement for proprietary funds is a Statement of Cash Receipts, Disbursements and Changes in Cash Balances.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net position may serve over time as a useful indicator of financial position. The City's cash balance for governmental activities increased over last year, from approximately \$23.788 million to approximately \$30.089 million. The analysis that follows focuses on the changes in cash basis net position of governmental activities.

Changes in Cash Basis Net Position of Governmental Activities		
	Year ended June 30,	
	2020	2019
Receipts and transfers:		
Program receipts:		
Charges for service	\$ 1,282,343	\$ 1,939,458
Operating grants, contributions and restricted interest	1,921,644	1,963,818
Capital grants, contributions and restricted interest	7,897,546	1,789,982
General receipts:		
Property tax	10,729,287	9,678,471
Tax increment financing	2,006,199	2,287,296
Local option sales tax	424,404	1,529
Other tax	57,171	69,637
Commercial/industrial tax replacement	370,916	335,951
Unrestricted interest on investments	43	66
Bond proceeds	19,150,322	11,153,182
Other	444,137	330,501
Total receipts	<u>44,284,012</u>	<u>29,549,891</u>
Disbursements:		
Public safety	5,159,596	4,605,642
Public works	2,175,957	2,227,551
Health and social service	16,800	27,100
Culture and recreation	1,725,083	1,655,611
Community and economic development	1,557,277	631,947
General government	1,247,312	1,219,225
Debt service	3,497,948	6,730,712
Capital projects	22,968,496	9,079,366
Total disbursements	<u>38,348,469</u>	<u>26,177,154</u>
Change in cash basis net position before transfers	5,935,543	3,372,737
Transfers, net	<u>366,000</u>	<u>486,300</u>
Change in cash basis net position	6,301,543	3,859,037
Cash basis net position beginning of year	<u>23,787,798</u>	<u>19,928,751</u>
Cash basis net position end of year	<u>\$ 30,089,341</u>	<u>\$ 23,787,788</u>

The City's total receipts for governmental activities increased 49.9%, or approximately \$14,734,000 over the prior year. The total cost of all programs and services increased approximately \$12,171,000, or 46.5%. The increase in receipts was primarily the result of proceeds received from the issuance of general obligation corporate purpose bonds and property tax receipts.

The cost of all governmental activities this year was approximately \$38.348 million compared to approximately \$26.177 million last year. However, as shown in the Statement of Activities and Net Position on pages 14 and 15 the amount taxpayers ultimately financed for these activities was \$27.247 million because some of the cost was paid by those directly benefiting from the programs (approximately \$1,282,000) or by other governments and organizations which subsidized certain programs with grants, contributions and restricted interest (approximately \$9,819,000). The City paid for the remaining "public benefit" portion of governmental activities with property tax

(some of which could only be used for certain programs) and with other receipts, such as interest, bond proceeds and miscellaneous receipts. Overall, the City's governmental activities program receipts, including intergovernmental aid and fees for service, increased in fiscal year 2020 from approximately \$5,693,000, to approximately \$11,102,000.

Changes in Cash Basis Net Position of Business Type Activities		
	Year ended June 30,	
	2020	2019
Receipts:		
Program receipts:		
Charges for service:		
Water	\$ 3,906,818	\$ 3,092,437
Sewer	2,689,612	2,067,545
Storm water	671,008	635,942
Solid waste	510,444	442,452
Operating Grants, Contributions and restricted interest	54,932	51,033
General receipts:		
Unrestricted interest on investments	55,207	44,552
Bond proceeds, net of refunding	100,000	-
Other general receipts	317,240	247,530
Total receipts	<u>8,305,261</u>	<u>6,581,491</u>
Disbursements and transfers:		
Water	2,918,967	2,482,556
Sewer	1,619,362	1,640,844
Storm water	285,683	261,122
Solid waste	633,094	580,454
Transfers, net	366,000	486,300
Total disbursements and transfers	<u>5,823,106</u>	<u>5,451,276</u>
Change in cash basis net position	2,482,155	1,130,215
Cash basis net position beginning of year	<u>9,638,534</u>	<u>8,508,319</u>
Cash basis net position end of year	<u><u>\$12,120,689</u></u>	<u><u>\$ 9,638,534</u></u>

Total business type activities receipts for the fiscal year 2020 were approximately \$8.305 million compared to approximately \$6.581 million last year. The increase was due primarily to the increased charges for services receipts.

The cash balance for business type activities at June 30, 2020 increased \$2.482 million over the prior year. Receipts increased \$1.727 million and disbursements and transfers increased by \$0.372 million. Total disbursements and net transfers for the fiscal year increased from approximately \$5.451 million last year to approximately \$5.823 million for fiscal year 2020.

INDIVIDUAL MAJOR GOVERNMENTAL FUND ANALYSIS

As the City of Grimes completed the year, its governmental funds reported a combined fund balance of \$30,089,341, an increase of \$6,301,543 from last year's total of \$23,787,798. The following are the major reasons for the changes in fund balances of the major funds from the prior year.

- The General Fund cash balance increased approximately \$1,005,000 over the prior year to \$8,245,894. The City continues to monitor taxes and ending fund balances to determine the ideal balance between having money in reserve for unforeseen emergencies versus keeping taxes at a consistent level. Increased property tax collections and increased license and permits contributed to the increase.

- The Special Revenue, Road Use Tax Fund cash balance increased \$486,074 from June 30, 2019 to June 30, 2020 and is now currently \$1,998,875. The City continues to work on pavement projects throughout the City and is committed to the continued use of road use tax receipts for major construction projects versus operation of the street department.
- The Special Revenue, Urban Renewal Tax Increment Fund was established to finance projects whereby an investment by the City in infrastructure results in an overall larger tax base. At the end of the fiscal year, the cash balance was approximately \$999,000, a decrease of approximately \$901,000 from the previous year. The decrease was the result of increased transfers out to the Debt Service Fund and increased Developer Rebate Payments. These proceeds will be used for various construction and refurbishing projects within the urban renewal district.
- The Debt Service Fund cash balance increased to \$1,244,805 during fiscal year 2020 from \$1,157,624. The increase is mostly due to decreased payments on debt.
- The Capital Projects Fund cash balance increased from \$10,772,596 to \$15,603,315 in fiscal year 2020. Capital projects vary from year to year and are dependent on the timing of bonding proceeds and the timing of the large capital projects. Bond proceeds not yet spent accounted for most of the increase.

INDIVIDUAL MAJOR BUSINESS TYPE FUND ANALYSIS

- The Enterprise, Water Fund cash balance increased \$1,187,284 to \$5,065,020. This balance allowed for \$200,000 to be transferred to the Capital Projects Fund. The receipts increased from approximately \$3,355,000 in 2019 to approximately \$4,206,000 in 2020 and there was an increase in disbursements from approximately \$2,483,000 in 2019 to approximately \$2,918,000 in 2020.
- The Enterprise, Sewer Fund cash balance increased \$958,917, from \$3,807,422 to \$4,766,339. Receipts increased approximately \$680,000 and disbursements decreased approximately \$21,000. This balance also allowed for \$200,000 to be transferred to the Capital Projects Fund.
- The Enterprise, Storm Water Fund cash balance increased approximately \$208,000 from approximately \$1,838,000 to approximately \$2,045,000. Receipts increased approximately \$8,000 and disbursements increased approximately \$25,000.
- Although this is a nonmajor fund, the Solid Waste Fund continues to be subsidized using emergency levy tax dollars. Also of note, the City Council enacted the storm water utility fee in January 2014. Approximately \$528,000 was received in fiscal year 2020 for solid waste.

BUDGETARY HIGHLIGHTS

Over the course of the year, the City amended its budget once. The amendment was approved on May 26, 2020. Typically, the City's amendments are necessitated by the actual timing of the disbursements for capital projects and for refinancing and issuances of bonds. The City had sufficient cash balances to absorb these additional costs.

The City's receipts were approximately \$85,000 less than budgeted. This was primarily due to the City receiving less in Intergovernmental Receipts than budgeted.

Even with the budget amendments, total disbursements were approximately \$17,594,000 less than budgeted. This was primarily due to capital project expenditures being significantly under budget.

The City did not exceed the amounts budgeted for expenditures for the year ended June 30, 2020.

DEBT ADMINISTRATION

At June 30, 2020, the City had approximately \$60.252 million of bonds and other long-term debt outstanding compared to approximately \$43.225 million at June 30, 2019, as shown below.

	Outstanding Debt at Year-End (Expressed in Thousands)	
	June 30,	
	2020	2019
General obligation bonds	\$ 39,925	\$ 33,960
Revenue bonds	20,327	9,122
Lease-purchase agreements	-	143
Total	<u>\$ 60,252</u>	<u>\$ 43,225</u>

Debt increased as a result of issuing general obligation bonds and issuing water revenue bonds for the purpose of defraying a portion of the costs of carrying out an urban renewal project of the City.

The Constitution of the State of Iowa limits the amount of general obligation debt cities can issue to 5% of the assessed value of all taxable property within the City's corporate limits. The City's outstanding general obligation and tax increment financing debt of approximately \$39,925,000 is significantly below its constitutional debt limit of approximately \$70 million. Additional information about the City's long-term debt is presented in Note 3 to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET AND RATES

The City of Grimes elected and appointed officials and citizens considered many factors when setting the fiscal year 2021 budget, tax rates and fees charged for various City activities. One of those factors is the economy. Unemployment in the City now stands at 9.2% versus 2.5% a year ago. This compares with the State's unemployment rate of 7.9% versus 2.5% last year.

These indicators were taken into account when adopting the budget for fiscal year 2021. The City expects increases in tax revenue of approximately \$235,000; benefitting from growth and increases in assessed valuations. Planned City revenues also increase due to proceeds from revenue bonds, development agreements, and rate increases. The City will use these increases in revenue to finance programs we currently offer and to defray a large portion of the costs of carrying out various construction and infrastructure projects. Budgeted disbursements increased approximately \$14,826,000 due to large street construction projects, street maintenance projects, and several large infrastructure projects. The City has added no major new programs or initiatives to the fiscal year 2021 budget.

If these estimates are realized, the City's cash balance is expected to increase approximately \$872,000 by the close of fiscal year 2021. This increase will be primarily due to monies being set aside to help fund the City's costs associated with joining the WRA.

CONTACTING THE CITY'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers and creditors with a general overview of the City's finances and to show the City's accountability for the money it receives. If you have questions about this report or need additional financial information, contact Jake Anderson, City Administrator, 101 North Harvey, Grimes, Iowa 50111 or by e-mail at janderson@grimesiowa.gov.

Basic Financial Statements

CITY OF GRIMES

Cash Basis Statement of Activities and Net Position

As of and for the year ended June 30, 2020

	Disbursements	Program Receipts		
		Charges for Service	Operating Grants, Contributions and Restricted Interest	Capital Grants, Contributions and Restricted Interest
Functions/Programs:				
Governmental activities:				
Public safety	\$ 5,159,596	\$ 221,548	\$ 221,078	\$ -
Public works	2,175,957	-	1,471,304	-
Health and social services	16,800	-	-	-
Culture and recreation	1,725,083	108,814	162,926	-
Community and economic development	1,557,277	941,239	12,836	-
General government	1,247,312	10,742	53,500	-
Debt service	3,497,948	-	-	48,653
Capital projects	22,968,496	-	-	7,848,893
Total governmental activities	<u>38,348,469</u>	<u>1,282,343</u>	<u>1,921,644</u>	<u>7,897,546</u>
Business type activities:				
Water	2,918,967	3,906,818	48,700	-
Sewer	1,619,362	2,689,612	-	-
Solid waster	633,094	510,444	-	-
Storm water	285,683	671,008	6,232	-
Total business type activities	<u>5,457,106</u>	<u>7,777,882</u>	<u>54,932</u>	<u>-</u>
Total	<u>\$43,805,575</u>	<u>\$9,060,225</u>	<u>\$1,976,576</u>	<u>\$7,897,246</u>

General receipts and transfers:

Property and other city tax levied for:

- General purposes
- Debt service

Tax increment financing

Local option sales tax

Hotel motel tax

Commercial/industrial tax replacement

Unrestricted interest on investments

Bond proceeds (including premium of \$428,534)

Refunded bonds

Miscellaneous

Sale of capital assets

Transfers

Total general receipts and transfers

Change in cash basis net position

Cash basis net position beginning of year

Cash basis net position end of year

Cash Basis Net Position

Restricted:

- Debt service
- Streets
- Urban renewal purposes
- Capital projects
- Other purposes
- Customer deposits

Unrestricted

Total cash basis net position

See notes to financial statements.

Net (Disbursements) Receipts and Changes in Cash Basis Net Position		
Governmental Activities	Business Type Activities	Total
\$ (4,716,970)	\$ -	\$ (4,716,970)
(704,653)	-	(704,653)
(16,800)	-	(16,800)
(1,453,343)	-	(1,453,343)
(603,202)	-	(603,202)
(1,183,070)	-	(1,183,070)
(3,449,295)	-	(3,449,295)
(15,119,603)	-	(15,119,603)
(27,246,936)	-	(27,246,936)
-	1,036,551	1,136,551
-	1,070,250	1,070,250
-	(122,650)	(122,650)
-	391,557	391,557
-	2,375,708	2,375,708
(27,246,936)	2,375,708	(24,871,228)
8,810,304	-	8,810,304
1,918,983	-	1,918,983
2,006,199	-	2,006,199
424,404	-	424,404
57,171	-	57,171
370,916	-	370,916
43	55,207	55,250
19,150,322	1,408,287	20,558,609
-	(1,308,287)	(1,308,287)
442,354	317,240	759,594
1,783	-	1,783
366,000	(366,000)	-
33,548,479	106,647	33,654,926
6,301,543	2,482,155	8,783,698
23,787,798	9,638,534	33,426,332
\$ 30,089,341	\$12,120,689	\$42,210,030
\$ 1,244,805	\$ 715,499	\$ 1,960,304
1,998,875	-	1,998,875
999,364	-	999,364
15,603,315	-	15,603,315
2,023,590	-	2,023,590
-	139,087	139,087
8,219,392	11,266,103	19,485,495
\$30,089,341	\$12,120,689	\$42,210,030

CITY OF GRIMES

Statement of Cash Receipts, Disbursements and Changes in Cash Balances Governmental Funds

As of and for the year ended June 30, 2020

	Special Revenue		
	General	Road Use Tax	Tax Increment Financing
Receipts:			
Property tax	\$6,972,879	\$ -	\$ -
Tax increment financing	-	-	2,006,199
Other city tax	172,595	-	-
Licenses and permits	951,981	-	-
Use of money and property	490,446	-	-
Intergovernmental	536,563	1,468,294	-
Charges for service	331,663	-	-
Special assessments	-	-	-
Miscellaneous	60,203	420	-
Total receipts	9,516,330	1,468,714	2,006,199
Disbursements:			
Operating:			
Public safety	4,447,622	-	-
Public works	1,081,201	782,640	-
Health and social service	16,800	-	-
Culture and recreation	1,459,558	-	-
Community and economic development	172,007	-	1,352,601
General government	1,087,006	-	-
Debt service	-	-	-
Capital projects	-	-	-
Total disbursements	8,264,194	782,640	1,352,601
Excess (deficiency) of receipts over (under) disbursements	1,252,136	686,074	653,598
Other financing sources (uses):			
Bond proceeds	-	-	-
Bond premium	-	-	-
Sale of capital assets	1,783	-	-
Transfers in	-	-	-
Transfers out	(249,000)	(200,000)	(1,554,892)
Total other financing sources (uses)	(247,217)	(200,000)	(1,554,892)
Change in cash balances	1,004,919	486,074	(901,294)
Cash balances beginning of year	7,240,975	1,512,801	1,900,658
Cash balances end of year	\$8,245,894	\$1,998,875	\$ 999,364
Cash Basis Fund Balances			
Restricted for:			
Debt service	\$ -	\$ -	\$ -
Streets	-	1,998,875	-
Urban renewal purposes	-	-	999,364
Other purposes	-	-	-
Unassigned	8,245,894	-	-
Total cash basis fund balances	\$8,245,894	\$1,998,875	\$ 999,364

See notes to financial statements.

Debt Service	Capital Projects	Nonmajor	Total
\$ 1,875,798	\$ -.	\$ 1,624,556	\$10,473,233
-	-	-	2,006,199
43,185	-	521,849	737,629
-	-	-	951,981
43	40,569	-	531,058
62,558	1,775,800	3,184	3,846,399
-	-	79,848	411,511
48,653	989,153	-	1,037,806
-	5,043,371	32,097	5,136,091
2,030,237	7,848,893	2,261,534	25,131,907
-	-	711,974	5,159,596
-	-	312,116	2,175,957
-	-	-	16,800
-	-	265,525	1,725,083
-	-	32,669	1,557,277
-	-	160,306	1,247,312
3,497,948	-	-	3,497,948
-	22,968,496	-	22,968,496
3,497,948	22,968,496	1,482,590	38,348,469
(1,467,712)	(15,119,903)	778,944	(13,216,562)
-	18,721,788	-	18,721,788
-	428,534	-	428,534
-	-	-	1,783
1,554,892	800,000	15,000	2,369,892
-	-	-	(2,003,892)
1,554,892	19,950,622	15,000	19,518,105
87,181	4,830,719	793,944	6,301,543
1,157,624	10,772,596	1,203,144	23,787,798
\$1,244,805	\$15,603,315	\$ 1,997,088	\$30,089,341
\$1,244,805	\$ -	\$ -	\$ 1,244,805
-	-	-	1,998,875
-	-	-	999,364
-	15,603,315	1,997,088	17,600,403
-	-	-	8,245,894
\$1,244,805	\$15,603,315	\$ 1,997,088	\$30,089,341

CITY OF GRIMES

Statement of Cash Receipts, Disbursements
and Changes in Cash Balances
Proprietary Funds

As of and for the year ended June 30, 2020

	Enterprise				
	Water	Sewer	Storm Water	Solid Waste Nonmajor	Total
Operating receipts:					
Charges for service	\$ 3,906,818	\$2,689,612	\$ 671,008	\$ 510,444	\$7,777,882
Use of money and property	48,700	-	-	-	48,700
Total operating receipts	3,955,518	2,689,612	671,008	510,444	7,826,582
Operating disbursements:					
Business type activities	1,891,574	1,022,586	285,683	633,094	3,832,937
Total operating disbursements	1,891,574	1,022,586	285,683	633,094	3,832,937
Excess (deficiency) of operating receipts over (under) operating disbursements	2,063,944	1,667,026	385,325	(122,650)	3,993,645
Non-operating receipts (disbursements):					
Interest on investments	26,226	28,981	-	-	55,207
Intergovernmental	-	-	6,232	-	6,232
Miscellaneous	224,507	59,686	15,952	17,095	317,239
Debt Service	(1,027,393)	(596,776)	-	-	(1,624,169)
Total non-operating receipts (disbursements)	(776,660)	(508,109)	22,184	17,095	(1,245,491)
Excess (deficiency) of receipts over (under) disbursements	1,287,284	1,158,917	407,509	(105,555)	2,748,154
Other financing sources (uses):					
Bond proceeds	1,408,287	-	-	-	1,408,287
Refunded bonds	(1,308,287)	-	-	-	(1,308,287)
Transfers in	-	-	-	234,000	234,000
Transfers out	(200,000)	(200,000)	(200,000)	-	(600,000)
Total other financing sources (uses)	(100,000)	(200,000)	(200,000)	234,000	(266,000)
Net change in cash balances	1,187,284	958,917	207,509	128,445	2,482,154
Cash balances beginning of year	3,877,736	3,807,422	1,837,698	115,679	9,638,535
Cash balances end of year	\$ 5,065,020	\$4,766,339	\$2,045,206	\$ 244,124	\$12,120,689
Cash Basis Fund Balances					
Restricted for:					
Debt service	\$ 550,851	\$ 164,648	\$	\$ -	\$ 715,499
Customer meter deposits	139,087	-	-	-	139,087
Unrestricted	4,375,082	4,601,691	2,045,206	244,124	11,266,103
Total cash basis fund balances	\$5,065,020	\$4,766,339	\$2,045,206	\$ 244,124	\$12,120,689
See notes to financial statements.					

CITY OF GRIMES

Notes to Financial Statements

June 30, 2020

(1) **Summary of Significant Accounting Policies**

The City of Grimes is a political subdivision of the State of Iowa located in Dallas and Polk Counties. It was first incorporated in 1894 and operates under the Home Rule provisions of the Constitution of Iowa. The City operates under the Mayor-Council form of government with the Mayor and Council Members elected on a non-partisan basis. The City provides numerous services to citizens including public safety, public works, health and social services, culture and recreation, community and economic development and general government services. The City also provides water, sewer, storm water and solid waste utilities for its citizens.

A. Reporting Entity

For financial reporting purposes, the City of Grimes has included all funds, organizations, agencies, boards, commissions and authorities. The City has also considered all potential component units for which it is financially accountable and other organizations for which the nature and significance of their relationship with the City are such that exclusion would cause the City's financial statements to be misleading or incomplete. The Governmental Accounting Standards Board has set forth criteria to be considered in determining financial accountability. These criteria include appointing a voting majority of an organization's governing body and (1) the ability of the City to impose its will on that organization or (2) the potential for the organization to provide specific benefits to or impose specific financial burdens on the City.

The financial statements present the City of Grimes (the primary government) and its component unit. The component unit discussed below is included in the City's reporting entity because of the significance of its operational or financial relationship with the City.

Blended Component Unit

Grimes Fire and Rescue Association is legally separate from the City but is so intertwined with the City it is, in substance, the same as the City. It is reported as part of the City and blended into the nonmajor governmental funds.

Jointly Governed Organizations

The City participates in several jointly governed organizations that provide goods or services to the citizenry of the City but do not meet the criteria of a joint venture since there is no ongoing financial interest or responsibility by the participating governments. City officials are members of the following boards and commissions: Polk County Assessor's Conference Board and the Polk County Joint E911 Service Board.

The City also participates in the following jointly governed organizations established pursuant to Chapter 28E of the Code of Iowa: Des Moines Area Metropolitan Planning Organization and the Joint County/Municipal Disaster Services, Emergency Planning Administration, Polk County Fire/Rescue Service, Iowa Municipal Housing Agency and Homeland Security Services, Polk County Sheriff, Polk County Emergency Management Administration, Bravo, Metro Waste Authority, Dallas County Emergency Management and Dart Task Force.

B. Basis of Presentation

Government-wide Financial Statement - The Cash Basis Statement of Activities and Net Position reports information on all of the nonfiduciary activities of the City. For the most part, the effect of interfund activity has been removed from this statement. Governmental activities, which are supported by tax and intergovernmental revenues, are reported separately from business type activities, which rely to a significant extent on fees and charges for service.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(1) Summary of Significant Accounting Policies - Continued

The Cash Basis Statement of Activities and Net Position presents the City's nonfiduciary net position. Net position is reported in the following categories/components:

Expendable restricted net position results when constraints placed on the use of cash balances are either externally imposed or are imposed by law through constitutional provisions or enabling legislation.

Unrestricted net position consists of cash balances not meeting the definition of the preceding categories. Unrestricted net position is often subject to constraints imposed by management which can be removed or modified.

The Cash Basis Statement of Activities and Net Position demonstrates the degree to which the direct disbursements of a given function are offset by program receipts. Direct disbursements are those clearly identifiable with a specific function. Program receipts include 1) charges to customers or applicants who purchase, use or directly benefit from goods, services or privileges provided by a given function and 2) grants, contributions and interest on investments restricted to meeting the operational or capital requirements of a particular function. Property tax and other items not properly included among program receipts are reported instead as general receipts.

Fund Financial Statements - Separate financial statements are provided for governmental funds and proprietary funds. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements. All remaining governmental funds are aggregated and reported as nonmajor governmental funds.

The City reports the following major governmental funds:

The General Fund is the general operating fund of the City. All general tax receipts from general and emergency levies and other receipts not allocated by law or contractual agreement to some other fund are accounted for in this fund. From the fund are paid the general operating disbursements, the fixed charges and the capital improvement costs not paid from other funds.

Special Revenue:

The Road Use Tax Fund is used to account for road use tax allocation from the State of Iowa to be used for road construction and maintenance.

The Urban Renewal Tax Increment Fund is used to account for tax increment financing collections and the repayment of tax increment financing indebtedness.

The Debt Service Fund is utilized to account for property tax and other receipts to be used for the payment of interest and principal on the City's general long-term debt.

The Capital Projects Fund is used to account for all resources used in the acquisition and construction of capital facilities.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(1) Summary of Significant Accounting Policies - Continued

Fund Financial Statements - Continued

The City reports the following major proprietary funds:

The Enterprise, Water Fund accounts for the operation and maintenance of the City's water system.

The Enterprise, Sewer Fund accounts for the operation and maintenance of the City's wastewater treatment and sanitary sewer system.

The Enterprise, Storm Water Fund accounts for the operation and maintenance of the City's storm water system.

C. Measurement Focus and Basis of Accounting

The City maintains its financial records on the basis of cash receipts and disbursements and the financial statements of the City are prepared on that basis. The cash basis of accounting does not give effect to accounts receivable, accounts payable and accrued items. Accordingly, the financial statements do not present financial position and results of operations of the funds in accordance with U.S. generally accepted accounting principles.

Under the terms of grant agreements, the City funds certain programs by a combination of specific cost-reimbursement grants, categorical block grants and general receipts. Thus, when program disbursements are paid, there are both restricted and unrestricted cash basis net position available to finance the program. It is the City's policy to first apply cost-reimbursement grant resources to such programs, followed by categorical block grants and then by general receipts.

When a disbursement in governmental funds can be paid using either restricted or unrestricted resources, the City's policy is generally to first apply the disbursement toward restricted fund balance and then to less-restrictive classifications – committed, assigned and then unassigned fund balances.

Proprietary funds distinguish operating receipts and disbursements from non-operating items. Operating receipts and disbursements generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. All receipts and disbursements not meeting this definition are reported as non-operating receipts and disbursements.

D. Property Taxes and Governmental Cash Basis Fund Balances

The following accounting policies are followed in preparing the financial statements:

Property tax revenues recognized in these funds become due and collectible in September and March of the current fiscal year with a 1 ½% per month penalty for delinquent payments; is based on January 1, 2018 assessed property valuations; is for the tax accrual period July 1, 2019 through June 30, 2020 and reflects tax asking contained in the budget certified to the City Council in March 2019.

In the governmental fund financial statements, cash basis fund balances are classified as follows:

Restricted - Amounts restricted to specific purposes when constraints placed on the use of the resources are either externally imposed by creditors, grantors, or state or federal laws or imposed by

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(1) Summary of Significant Accounting Policies - Continued

law through constitutional provisions or enabling legislation.

Unassigned - All amounts not included in the preceding classification.

E. Budgets and Budgetary Accounting

The budgetary comparison and related disclosures are reported as Other Information. During the year ended June 30, 2020, disbursements did not exceed the amounts budgeted.

(2) Cash and Pooled Investments

The City's deposits in banks at June 30, 2020 were entirely covered by federal depository insurance or by the State Sinking Fund in accordance with Chapter 12C of the Code of Iowa. This chapter provides for additional assessments against the depositories to ensure there will be no loss of public funds.

The City is authorized by statute to invest public funds in obligations of the United States government, its agencies and instrumentalities; certificates of deposit or other evidences of deposit at federally insured depository institutions approved by the City Council; prime eligible bankers acceptances; certain high rated commercial paper; perfected repurchase agreements; certain registered open-end management investment companies; certain joint investment trusts; and warrants or improvement certificates of a drainage district.

In addition, the City had investments in the Iowa Public Agency Investment Trust which are valued at an amortized cost of \$61,824 pursuant to Rule 2a-7 under the Investment Company Act of 1940. There were no limitations or restrictions on withdrawals for the IPAIT investments. The City's investment in the Iowa Public Agency Investment Trust is unrated.

Interest rate risk - The City's investment policy limits the investment of operating funds (funds expected to be expended in the current budget year or within 15 months of receipt) to instruments that mature within 397 days. Funds not identified as operating funds may be invested in investments with maturities longer than 397 days, but the maturities shall be consistent with the needs and use of the City.

(3) Bonds and Notes Payable

A summary of changes in bonds and notes payable for the year ended June 30, 2020 is as follows:

	Beginning Balances	Increases	Decreases	Ending Balances	Due Within One Year
Government activities					
General obligation bonds	\$ <u>33,960,000</u>	\$ <u>8,325,000</u>	\$ <u>2,420,000</u>	\$ <u>39,925,000</u>	\$ <u>3,815,000</u>
Business type activities					
Water revenue bonds	\$ 7,534,870	\$ 8,912,058	\$ 2,040,286	\$14,406,642	\$ 935,000
Sewer revenue bond	<u>1,587,455</u>	<u>2,824,717</u>	<u>549,000</u>	<u>3,863,172</u>	<u>542,000</u>
Business type activities total	\$ <u>9,122,325</u>	\$ <u>11,736,775</u>	\$ <u>2,589,286</u>	\$ <u>18,269,814</u>	\$ <u>1,477,000</u>
Lease-purchase agreement					
Pierce fire truck	\$ <u>142,703</u>	\$ <u>-</u>	\$ <u>142,703</u>	\$ <u>-</u>	\$ <u>-</u>

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

General Obligation Bonds

A summary of the City's June 30, 2020 general obligation bonds payable is as follows:

Series 2012 Street Improvements Issued December 1, 2012				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	2.00%	\$ 305,000	\$ 87,931	\$ 392,931
2022	2.00%	310,000	81,831	391,831
2023	2.00%	315,000	75,631	390,631
2024	2.00%	325,000	69,331	394,331
2025	2.00%	330,000	62,831	392,831
2026-2030	2.125%-2.375%	1,750,000	210,437	1,960,437
2031-2035	2.50%	<u>760,000</u>	<u>28,625</u>	<u>788,625</u>
Total		<u>\$4,095,000</u>	<u>\$616,617</u>	<u>\$4,711,617</u>

Series 2015 Street Improvements Issued June 25, 2015				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	3.00%	\$ 370,000	\$ 206,175	\$ 576,175
2022	2.50%	380,000	195,075	575,075
2023	2.50%	390,000	185,575	575,575
2024	2.75%	400,000	175,825	575,825
2025	2.75%	410,000	164,825	574,825
2026-2030	3.00%	2,240,000	637,400	2,877,400
2031-2035	3.00 - 3.50%	<u>2,610,000</u>	<u>271,925</u>	<u>2,881,925</u>
Total		<u>\$6,800,000</u>	<u>\$1,836,800</u>	<u>\$8,636,800</u>

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

Year Ending June 30,	Series 2016 Water Improvements & 2007 Bond Refunding Issued May 25, 2016			
	Interest Rate	Principal	Interest	Total
2021	3.00%	\$ 640,000	\$ 86,781	\$ 726,781
2022	3.00%	650,000	67,581	717,581
2023	2.00%	230,000	48,081	278,081
2024	2.00%	235,000	43,481	278,481
2025	2.00%	240,000	38,781	278,781
2026-2030	2.00-2.375%	1,270,000	118,831	1,388,831
2031-2035	2.50%	<u>265,000</u>	<u>6,625</u>	<u>271,625</u>
Total		<u>\$3,530,000</u>	<u>\$ 410,161</u>	<u>\$3,940,161</u>

Year Ending June 30,	Series 2017 Street Improvements Issued May 3, 2017			
	Interest Rate	Principal	Interest	Total
2021	3.00%	\$ 775,000	\$ 82,812	\$ 857,812
2022	3.00%	800,000	59,562	859,562
2023	2.25%	825,000	35,562	860,562
2024	2.00%	850,000	17,000	867,000
2025	-	-	-	-
2026-2030	-	-	-	-
2031-2035	-	<u>-</u>	<u>-</u>	<u>-</u>
Total		<u>\$3,250,000</u>	<u>\$194,936</u>	<u>\$3,444,936</u>

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

Series 2018A Street, Park Water/Sewer Improvements & Ambulance				
Issued June 27, 2018				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	4.00%	\$ 250,000	\$ 293,031	\$ 543,031
2022	4.00%	250,000	283,031	533,031
2023	4.00%	300,000	273,031	573,031
2024	4.00%	300,000	261,031	561,031
2025	3.00%	300,000	249,031	549,031
2026-2030	3.00%	4,750,000	930,156	5,680,156
2031-2035	3.00%3.125%	<u>3,205,000</u>	<u>198,093</u>	<u>3,403,093</u>
Total		<u>\$9,355,000</u>	<u>\$2,487,404</u>	<u>\$11,842,404</u>

Series 2019A Street, Sewer, Water, Storm Drainage, Signal & Land Purchase				
Issued June 26, 2019				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	2.50%	\$ 380,000	\$ 110,920	\$ 490,920
2022	2.50%	390,000	101,420	491,420
2023	2.50%	705,000	91,670	796,670
2024	2.50%	565,000	74,045	639,045
2025	2.50%	735,000	59,920	794,920
2026-2030	2.25% - 2.55%	1,135,000	154,990	1,289,990
2031-2035	2.55% - 2.65%	<u>600,000</u>	<u>31,600</u>	<u>631,600</u>
Total		<u>\$4,510,000</u>	<u>\$ 624,565</u>	<u>\$ 5,134,565</u>

Series 2020A Municipal Improvements				
Issued June 25, 2019				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	2.00%	\$1,095,000	\$ 156,520	\$1,251,520
2022	2.00%	495,000	145,800	640,800
2023	2.00%	525,000	135,900	660,900
2024	2.00%	465,000	125,400	590,400
2025	2.00%	475,000	116,100	591,100
2026-2030	2.00%	2,525,000	434,000	2,959,000
2031-2035	2.00%	<u>2,805,000</u>	<u>171,100</u>	<u>2,976,100</u>
Total		<u>\$8,385,000</u>	<u>\$ 1,284,820</u>	<u>\$ 9,669,820</u>

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

Year Ending June 30,	Total G.O. Debt		
	Principal	Interest	Total
2021	\$ 3,815,000	\$1,024,171	\$4,839,171
2022	3,275,000	934,301	4,209,301
2023	3,290,000	845,451	4,135,451
2024	3,140,000	766,113	3,906,113
2025	2,490,000	691,488	3,181,488
2026-2030	13,670,000	2,485,815	16,155,815
2031-2035	<u>10,245,000</u>	<u>707,968</u>	<u>10,952,968</u>
Total	<u>\$39,925,000</u>	<u>\$7,455,307</u>	<u>\$47,380,307</u>

On December 1, 2012, the City issued \$6,000,000 of general obligation bonds with an interest rates ranging from 2.00%-2.50% per annum. The bonds were issued for street improvements. During the year ended June 30, 2020, the City paid \$300,000 of principal and \$93,931 of interest on the bonds.

On June 25, 2015, the City issued \$8,500,000 of general obligation bonds with an interest rates ranging from 2.50% to 3.50% per annum. The bonds were issued for street improvements. During the year ended June 30, 2020, the City paid \$360,000 of principal and \$216,975 of interest on the bonds.

On May 25, 2016, the City issued \$5,545,000 of general obligation bonds with an interest rates ranging from 2.00%-3.00% per annum. The bonds were issued to refund the Series 2007 bonds and for water improvements. During the year ended June 30, 2020, The City paid \$625,000 of principal and \$105,531 of interest on the bonds.

On April 11, 2017, the City issued \$5,410,000 of general obligation bonds with an interest rates ranging from 2.00%-3.00% per annum. The bonds were issued to refund the Series 2009 bonds for street improvements. During the year ended June 30, 2020, the City paid \$750,000 of principal and \$105,313 of interest on the bonds.

On June 27, 2018, the City issued \$9,855,000 of general obligation bonds with an interest rates ranging from 3.00%-4.00% per annum. The bonds were issued for streets, parks, water and sewer improvements and an ambulance. During the year ended June 30, 2020, the City paid \$250,000 in principal and \$303,031 in interest on the bonds.

On June 26, 2019, the City issued \$4,645,000 of general obligation bonds with an interest rates ranging from 2.10%-2.65% per annum. The bonds were issued for street, sewer, water, storm drainage, and signalization improvements and for land purchase. During the year ended June 30, 2020, the City paid \$135,000 in principal and \$106,357 in interest on the bonds.

On June 25, 2020, the City issued \$8,385,000 of general obligation bonds with an interest rate of 2.00% per annum. The bonds were issued for streets, water and sewer system, park and sidewalk improvements, and to acquire vehicles. During the year ended June 30, 2020 there were no payments made on the bonds.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

Revenue Notes

A summary of the City's June 30, 2020 revenue notes payable is as follows:

Year Ending June 30,	SRF - Water Revenue Refunding 2000 Bonds Issued December 19, 2000			
	Interest Rate	Principal	Interest	Total
2021	1.75%	\$ 43,000	\$ 753	\$ 43,753
2022	-	-	-	-
2023	-	-	-	-
2024	-	-	-	-
2025	-	-	-	-
2026-2030	-	-	-	-
2031-2035	-	-	-	-
Total		\$ <u>43,000</u>	\$ <u>753</u>	\$ <u>43,753</u>

Year Ending June 30,	SRF - Water Revenue Refunding 2000 Bonds Issued December 19, 2000			
	Interest Rate	Principal	Interest	Total
2021	1.75%	\$ 365,000	\$ 6,388	\$ 371,388
2022	-	-	-	-
2023	-	-	-	-
2024	-	-	-	-
2025	-	-	-	-
2026-2030	-	-	-	-
2031-2035	-	-	-	-
Total		\$ <u>365,000</u>	\$ <u>6,387</u>	\$ <u>371,388</u>

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

Year Ending June 30,	SRF - Water Revenue Bonds 2013 Issued July 26, 2013			
	Interest			
	Rate	Principal	Interest	Total
2021	1.75%	\$ 99,000	\$ 25,568	\$124,568
2022	1.75%	101,000	23,835	124,835
2023	1.75%	104,000	22,068	126,068
2024	1.75%	106,000	20,247	126,247
2025	1.75%	108,000	18,393	126,393
2026-2030	1.75%	572,000	62,895	634,895
2031-2035	1.75%	<u>371,000</u>	<u>13,072</u>	<u>384,072</u>
Total		<u>\$1,461,000</u>	<u>\$ 186,078</u>	<u>\$ 1,647,078</u>

Year Ending June 30,	SRF - Water Revenue Bonds 2016 Issued September 23, 2016			
	Interest			
	Rate	Principal	Interest	Total
2021	1.75%	\$ 25,000	\$ 8,138	\$ 33,138
2022	1.75%	25,000	7,700	32,700
2023	1.75%	26,000	7,262	33,262
2024	1.75%	26,000	6,807	32,807
2025	1.75%	27,000	6,353	33,353
2026-2030	1.75%	144,000	24,447	168,447
2031-2035	1.75%	158,000	11,393	169,393
2036-2040	1.75%	<u>34,000</u>	<u>595</u>	<u>34,595</u>
Total		<u>\$ 465,000</u>	<u>\$ 72,695</u>	<u>\$ 537,695</u>

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

SRF - Water Revenue Bonds 2019-1 Issued March 8, 2019				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	1.75%	\$ 180,000	\$ 70,420	\$ 250,420
2022	1.75%	184,000	67,270	251,270
2023	1.75%	187,000	64,050	251,050
2024	1.75%	190,000	60,778	250,778
2025	1.75%	193,000	57,452	250,452
2026-2030	1.75%	1,019,000	235,323	1,254,323
2031-2035	1.75%	1,111,000	142,992	1,253,992
2036-2040	1.75%	<u>960,000</u>	<u>42,350</u>	<u>1,002,350</u>
Total		\$4,024,000	\$ <u>740,635</u>	\$ <u>4,764,635</u>
Less funds not advanced as of June 30, 2020		<u>(685,452)</u>		

\$3,338,548

SRF - Water Revenue Bonds 2019-2 Issued April 12, 2019				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	1.75%	\$ 156,000	\$ 61,847	\$ 217,847
2022	1.75%	160,000	63,770	223,770
2023	1.75%	163,000	60,970	223,970
2024	1.75%	166,000	58,118	224,118
2025	1.75%	169,000	55,212	224,212
2026-2030	1.75%	899,000	230,423	1,129,423
2031-2035	1.75%	991,000	148,592	1,139,592
2036-2040	1.75%	<u>1,096,000</u>	<u>58,275</u>	<u>1,154,275</u>
Total		\$3,800,000	\$ <u>737,207</u>	\$ <u>4,537,207</u>
Less funds not advanced as of June 30, 2020		<u>(2,051,764)</u>		

\$1,748,236

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

SRF - Water Revenue Bonds 2019-3				
Issued June 7, 2019				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	1.75%	\$ 67,000	\$ 26,126	\$ 93,126
2022	1.75%	68,000	24,955	92,955
2023	1.75%	69,000	23,765	92,765
2024	1.75%	71,000	22,557	93,557
2025	1.75%	72,000	21,315	93,315
2026-2030	1.75%	378,000	87,273	465,273
2031-2035	1.75%	412,000	53,008	465,008
2036-2040	1.75%	<u>356,000</u>	<u>15,697</u>	<u>371,697</u>
Total		\$1,493,000	\$ <u>274,696</u>	\$ <u>1,767,696</u>
Less funds not advanced as of June 30, 2020		<u>(151,889)</u>		

\$1,341,111

SRF - Water Revenue Bonds 2020				
Issued January 10, 2020				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	- %	\$ -	\$ 208,921	\$ 208,921
2022	1.75%	605,000	369,279	974,279
2023	1.75%	880,000	374,238	1,254,238
2024	1.75%	898,000	358,838	1,256,838
2025	1.75%	916,000	343,123	1,259,123
2026-2030	1.75%	4,861,000	1,468,687	6,329,687
2031-2035	1.75%	5,366,000	1,026,025	6,392,025
2036-2040	1.75%	5,925,000	537,302	6,462,302
2041-2045	1.75%	<u>2,539,000</u>	<u>66,867</u>	<u>2,605,867</u>

Total		\$21,990,000	\$ <u>4,753,280</u>	\$ <u>26,743,280</u>
Less funds not advanced as of June 30, 2020		<u>(15,859,705)</u>		

\$ 6,130,295

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

SRF - Sewer Revenue Bonds, Series 2000				
Issued December 19, 2000				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	1.75%	\$ 389,000	\$ 6,807	\$395,807
2022	-	-	-	-
2023	-	-	-	-
2024	-	-	-	-
2025	-	-	-	-
2026-2030	-	-	-	-
2031-2035	-	-	-	-
Total		\$ <u>389,000</u>	\$ <u>6,807</u>	\$ <u>395,807</u>

SRF - Sewer Revenue Bonds, Series 2016				
Issued November 4, 2016				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	1.75%	\$ 153,000	\$ 49,928	\$ 202,928
2022	1.75%	156,000	47,250	203,250
2023	1.75%	159,000	44,520	203,520
2024	1.75%	163,000	41,737	204,737
2025	1.75%	166,000	38,885	204,885
2026-2030	1.75%	879,000	149,747	1,028,747
2031-2035	1.75%	971,000	69,668	1,040,668
2036-2040	1.75%	<u>206,000</u>	<u>3,605</u>	<u>209,605</u>
Total		\$ <u>2,853,000</u>	\$ <u>445,340</u>	\$ <u>3,298,340</u>

SRF - Sewer Revenue Bonds, Series 2020				
Issued June 21, 2020				
Year Ending June 30,	Interest Rate	Principal	Interest	Total
2021	- %	\$ -	\$ -	\$ -
2022	- %	-	-	-
2023	- %	<u>475,000</u>	<u>-</u>	<u>475,000</u>

Total		\$ 475,000	\$ <u>-</u>	\$ <u>475,000</u>
Less funds not advanced as of June 30, 2020		(<u>339,376</u>)		
		\$ <u>135,624</u>		

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

Year Ending June 30,	Total Revenue Debt Issued January 10, 2020			
	Interest Rate	Principal	Interest	Total
2021	1.75%	\$1,477,000	\$ 464,896	\$1,941,896
2022	1.75%	1,774,000	604,059	2,378,059
2023	1.75%	1,588,000	596,872	2,184,872
2024	1.75%	1,620,000	569,083	2,189,083
2025	1.75%	1,651,000	540,732	2,191,732
2026-2030	1.75%	8,752,000	2,258,795	11,010,795
2031-2035	1.75%	9,380,000	1,464,750	10,844,750
2036-2040	1.75%	8,577,000	657,885	9,234,825
2041-2045	1.75%	<u>2,539,000</u>	<u>66,867</u>	<u>2,605,867</u>
Total		\$37,358,000	\$ <u>7,223,879</u>	<u>\$44,581,879</u>
Less funds not advanced as of June 30, 2020		(19,088,186)		
		<u>\$18,269,814</u>		

Water and Sewer Revenue Bonds

On June 1, 2013, the Iowa Finance Authority reduced the interest rates on the water and sewer revenue bonds to 1.75% per annum. The agreements also require a .05% annual servicing fee. The resolutions providing for the issuance of the water and sewer revenue bonds issued under loan agreements between the City, the Iowa Finance Authority, the Iowa Department of Natural Resources and Wells Fargo Bank Iowa, N.A. include the following provisions:

- (1) The bonds will only be redeemed from the future earnings of the enterprise activities and the bond holders hold a lien on the future earnings of the funds.
- (2) Sufficient monthly transfers shall be made to separate water and sewer revenue bond sinking accounts for the purpose of making the bond principal and interest payments when due.
- (3) User rates shall be established at a level which produce and maintain net receipts at a level not less than 110% of the amount of principal and interest on the bonds falling due in the same year.

On July 26, 2013, the City entered into a loan agreement with the Iowa Finance Authority (IFA) and the Iowa Department of Natural Resources for the issuance of water revenue bonds up to \$2,432,000 with interest at 1.75% per annum. The agreement also requires the City to annually pay a .25% servicing fee on the outstanding principal balance. The bonds were issued pursuant to the provisions of Chapters 384.24A and

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

384.83 of the Code of Iowa to pay the cost of constructing a new Jordan water supply well. During the year ended June 30, 2020, the City paid principal of \$98,000 and interest of \$27,283 on the bonds under a preliminary repayment schedule.

On September 23, 2016, the City entered into a loan agreement with the Iowa Finance Authority (IFA) and the Iowa Department of Natural Resources for the issuance of water revenue bonds up to \$577,000 with interest at 1.75% per annum. The agreement also requires the City to annually pay a .25% servicing fee on the outstanding principal balance. The bonds were issued pursuant to the provisions of Chapters 384.24A and 384.83 of the Code of Iowa to pay the cost of constructing a water treatment facility. During the year ended June 30, 2020, the City paid principal of \$24,000 and interest of \$8,557 on the bonds.

On November 4, 2016, the City entered into a loan agreement with the Iowa Finance Authority (IFA) and the Iowa Department of Natural Resources for the issuance of sewer revenue bonds up to \$3,435,000 with interest at 1.75% per annum. The agreement also requires the City to annually pay a .25% servicing fee on the outstanding principal balance. The bonds were issued pursuant to the provisions of Chapters 384.24A and 384.83 of the Code of Iowa to pay the cost of constructing a new wastewater treatment facility. The City will draw down funds from the IFA upon request to reimburse the City for costs as they are incurred. During year ended June 30, 2020, the City paid principal of \$150,000 and interest of \$60,000 on the bonds.

The City has pledged future water customer receipts, net of specified operating disbursements, to repay \$42,337,000 of water revenue bonds issued in December 2000, July 2013, September 2016, January 2019, March 2020, April 2020 and June 2020. Proceeds from the bonds provided financing for the construction of water main extensions and a well. The bonds are payable solely from water customer net receipts and are payable through 2042. Annual principal and interest payments on the bonds are expected to require less than 41% of net receipts. The total principal and interest remaining to be paid on the bonds issued in December 2000 is \$415,139. For the current year, principal and interest paid and total customer net receipts were \$408,335 and \$2,063,944, respectively.

The City has pledged future sewer customer receipts, net of specified operating disbursements, to repay \$8,807,000 of sewer revenue bonds issued in December 2000 and November 2016. Proceeds from the bonds provided financing for the construction of improvements to the sewer treatment plant. The bonds are payable solely from sewer customer receipts and are payable through 2031. Annual principal and interest payments on the bonds are expected to require less than 50% of net receipts. The total principal and interest remaining to be paid on the bonds issued in December 2000 is \$415,139. For the current year, principal and interest paid and total customer net receipts were \$400,035 and \$1,667,026, respectively.

On March 8, 2019, the City entered into a loan agreement with the Iowa Finance Authority (IFA) and the Iowa Department of Natural Resources for the issuance of water revenue bonds up to \$4,200,000 with interest at 1.75% per annum. The bonds were issued in pursuant to the provisions of chapters 384.24A and 384.83 of the Code of Iowa to pay the cost of constructing a new Jordan water supply well. The City will draw down funds from the IFA upon request to reimburse the City for costs as they are incurred. At June 30, 2020 the City had drawn down \$3,514,548 of the authorized amount. During the year ended June 30, 2020, the City paid \$176,000 principal and \$62,676 of interest on the bonds.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(3) Bonds and Notes Payable - Continued

On April 12, 2019, the City entered into a loan agreement with the Iowa Finance Authority (IFA) and the Iowa Department of Natural Resources for the issuance of water revenue bonds up to \$3,800,000 with interest at 1.75% per annum. The bonds were issued in pursuant to the provisions of chapters 384.24A and 384.83 of the Code of Iowa to pay the cost of constructing a new elevated storage tank. The City will draw down funds from the IFA upon request to reimburse the City for costs as they are incurred. At June 30, 2020 the City had drawn down \$1,748,236 of the authorized amount. During the year ended June 30, 2020, the City paid no principal and \$17,044 of interest on the bonds.

On June 7, 2019, the City entered into a loan agreement with the Iowa Finance Authority (IFA) and the Iowa Department of Natural Resources for the issuance of water revenue bonds up to \$1,559,000 with the interest at 1.75% per annum. The bonds were issued in pursuant to the provisions of chapters 384.24A and 384.83 of the Code of Iowa to pay the cost of constructing a new water mains. The City will draw down funds from the IFA upon request to reimburse the City for costs as they are incurred. At June 30, 2020 the City had drawn down \$1,407,111 of the authorized amount. During the year ended June 30, 2020, the City paid \$66,000 in principal and \$21,239 of interest.

On January 10, 2020, the City entered into a loan agreement with the Iowa Finance Authority (IFA) for the issuance of water revenue bonds up to \$21,990,000 at the rate of 1.75% per annum. The agreement also requires the City to annual pay a 0.25% service fee on the outstanding principal balance. The bonds are issued pursuant to and in strict compliance with the provisions of sections 384.24A and 384.83 of the Code of Iowa for the purpose of providing funds to pay a portion of the cost of planning, designing and constructing improvements and extensions to the municipal waterworks utility system of the City. During the year ended June 30, 2020, the City had drawn down \$6,130,295 of the authorized amount. During the year ended June 30, 2020 the City paid no principal and \$21,820 in interest on the bonds.

On June 21, 2020, the City entered into a sewer loan and disbursement agreement anticipation project note with the Iowa Finance Authority (IFA) for the issuance of sewer bonds up to \$475,000 at no interest rate. During the year ended June 30 2020, the City paid no principal on the loan.

Lease Purchase Agreement

Payments under the lease-purchase agreement totaled \$144,256 for the year ended June 30, 2020.

(4) Pension Plan

Plan Description - IPERS membership is mandatory for employees of the City, except for those covered by another retirement system. Employees of the City are provided with pensions through a cost-sharing multiple employer defined benefit pension plan administered by the Iowa Public Employees' Retirement System (IPERS). IPERS issues a stand-alone financial report which is available to the public by mail at P.O. Box 9117, Des Moines, Iowa 50306-9117 or at www.ipers.org.

IPERS benefits are established under Iowa Code chapter 97B and the administrative rules thereunder. Chapter 97B and the administrative rules are the official plan documents. The following brief description is provided for general informational purposes only. Refer to the plan documents for more information.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(4) Pension Plan - Continued

Pension Benefits - A Regular member may retire at normal retirement age and receive monthly benefits without an early-retirement reduction. Normal retirement age is age 65, any time after reaching age 62 with 20 or more years of covered employment or when the member's years of service plus the member's age at the last birthday equals or exceeds 88, whichever comes first. These qualifications must be met on the member's first month of entitlement to benefits. Members cannot begin receiving retirement benefits before age 55. The formula used to calculate a Regular member's monthly IPERS benefit includes:

- A multiplier based on years of service.
- The member's highest five-year average salary, except members with service before June 30, 2012 will use the highest three-year average salary as of that date if it is greater than the highest five-year average salary.

Protection occupation members may retire at normal retirement age, which is generally age 55 and may retire any time after reaching age 50 with 22 or more years of covered employment.

The formula used to calculate a protection occupation member's monthly IPERS benefit includes:

- 60% of average salary after completion of 22 years of service, plus an additional 1.5% of average salary for more than 22 years of service but not more than 30 years of service.
- The member's highest three-year average salary.

If a member retires before normal retirement age, the member's monthly retirement benefit will be permanently reduced by an early-retirement reduction. The early-retirement reduction is calculated differently for service earned before and after July 1, 2012. For service earned before July 1, 2012, the reduction is 0.25% for each month the member receives benefits before the member's earliest normal retirement age. For service earned on or after July 1, 2012, the reduction is 0.50% for each month the member receives benefits before age 65.

Generally, once a member selects a benefit option, a monthly benefit is calculated and remains the same for the rest of the member's lifetime. However, to combat the effects of inflation, retirees who began receiving benefits prior to July 1990 receive a guaranteed dividend with their regular November benefit payments.

Disability and Death Benefits - A vested member who is awarded federal Social Security disability or Railroad Retirement disability benefits is eligible to claim IPERS benefits regardless of age. Disability benefits are not reduced for early retirement. If a member dies before retirement, the member's beneficiary will receive a lifetime annuity or a lump-sum payment equal to the present actuarial value of the member's accrued benefit or calculated with a set formula, whichever is greater. When a member dies after retirement, death benefits depend on the benefit option the member selected at retirement.

Contributions - Contribution rates are established by IPERS following the annual actuarial valuation which applies IPERS' Contribution Rate Funding Policy and Actuarial Amortization Method. State statute limits the amount rates can increase or decrease each year to 1 percentage point. IPERS Contribution Rate Funding Policy requires the actuarial contribution rate be determined using the "entry age normal" actuarial cost method and the actuarial assumptions and methods approved by the IPERS Investment Board. The actuarial contribution rate covers normal cost

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(4) Pension Plan - Continued

plus the unfunded actuarial liability payment based on a 30-year amortization period. The payment to amortize the unfunded actuarial liability is determined as a level percentage of payroll based on the Actuarial Amortization Method adopted by the Investment Board.

In fiscal year 2020, pursuant to the required rate, Regular members contributed 6.29% of covered payroll and the City contributed 9.44% of covered payroll, for a total rate of 15.73%. Protection occupation members contributed 6.61% of covered payroll and the City contributed 9.91% of covered payroll, for a total rate of 16.52%.

The City's contributions to IPERS for the year ended June 30, 2020 totaled \$387,409.

Net Pension Liability, Pension Expense, Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions - At June 30, 2020, the City reported a liability of \$1,453,404 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2019 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the net pension liability was based on the City's share of contributions to IPERS relative to the contributions of all IPERS participating employers. At June 30, 2019, the City's proportion was 0.0250991%, which was an increase of 0.001115% from its proportion measured as of June 30, 2018.

For the year ended June 30, 2020 the City pension expense deferred outflows of resources and deferred inflows of resources totaled, \$3403,801, \$362,034 and \$453,521 respectively.

There were no non-employer contributing entities to IPERS.

Actuarial Assumptions - The total pension liability in the June 30, 2019 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement.

Rate of Inflation	
(effective June 30, 2017)	2.60% per annum
Rates of salary increases	3.25 to 16.25%, average, including inflation.
(effective June 30, 2017)	Rates vary by membership group
Long-term investment rate of return	7.00%, compounded annually, net of investment
(effective June 30, 2017)	expense, including inflation.
Wage growth	3.25% per annum, based on 2.60% inflation
(effective June 30, 2017)	and 0.65% real wage inflation

The actuarial assumptions used in the June 30, 2019 valuation were based on the results of an economic assumption study dated March 24, 2017 and a demographic assumption study dated June 28, 2018.

Mortality rates used in the 2019 valuation were based on the RP-2014 Employee and Healthy Annuitant Tables with MP-2017 generational adjustments.

The long-term expected rate of return on IPERS' investments was determined using a building-block method in which best-estimate ranges of expected future real rates (expected returns, net of investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(4) Pension Plan - Continued

weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Asset Allocation	Long-Term Expected Real Rate of Return
Domestic equity	22.0%	5.60%
International equity	15.0	6.08
Global smart beta equity	3.0	5.82
Core plus fixed income	27.0	1.71
Public credit	3.5	3.32
Public real assets	7.0	2.81
Cash	1.0	(0.21)
Private equity	11.0	10.13
Private real assets	7.5	4.76
Private credit	3.0	3.01
Total	<u>100.0%</u>	

Discount Rate - The discount rate used to measure the total pension liability was 7.00%. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the contractually required rate and that contributions from the City will be made at contractually required rates, actuarially determined. Based on those assumptions, IPERS' fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on IPERS' investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the City's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate - The following presents the City's proportionate share of the net pension liability calculated using the discount rate of 7.00%, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1% lower (6.00%) or 1% higher (8.00%) than the current rate.

	1% Decrease (6.00%)	Discount Rate (7.00%)	1% Increase (8.00%)
City's proportionate share of the net pension liability	\$3,291,745	\$1,453,404	\$(87,690)

IPERS' Fiduciary Net Position - Detailed information about IPERS' fiduciary net position is available in the separately issued IPERS financial report which is available on IPERS' website at www.ipers.org.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(5) Other Postemployment Benefits (OPEB)

Plan Description - The City operates a single-employer health benefit plan which provides medical/prescription drug benefits for employees, retirees and their spouses. Group insurance benefits are established under Iowa Code Chapter 509A.13. The City currently finances the benefit plan on a pay-as-you-go basis. The most recent active member monthly premiums for the City and the plan members range from \$234 to \$932 for single coverage and \$507 to \$1,826 for family coverage depending upon age. For the year ended June 30, 2020, the City contributed \$576,934 and plan members eligible for benefits contributed \$49,959 to the plan. At June 30, 2020, no assets have been accumulated in a trust that meets the criteria in paragraph 4 of GASB Statement No. 75.

OPEB Benefits - Individuals who are employed by the City of Grimes and are eligible to participate in the group health plan are eligible to continue healthcare benefits upon retirement. Retirees under age 65 pay the same premium for the medical/prescription drug benefits as active employees, which results in an implicit rate subsidy.

Retired participants must be age 55 or older at retirement, with the exception of special service participants who must be age 50 with 22 years of services. At June 30, 2020, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries currently receiving benefit payments	0
Active employees	<u>51</u>
Total	<u><u>51</u></u>

The City has entered into an agreement with the City Manager which formally identifies the financial obligation of the City to him in the event of an involuntary employment termination. The severance agreement provides for a termination payment equal to six months of wages plus six months of employee insurance benefits. The compensation rate is based upon the compensation paid to the applicable employee at the time of termination.

(6) Compensated Absences

City employees accumulate a limited amount of earned but unused vacation, compensatory time and sick leave hours for subsequent use or for payment upon termination, retirement or death. These accumulations are not recognized as disbursements by the City until used or paid. The City's approximate liability for earned vacation, compensatory time and sick leave payable to employees at June 30, 2020, primarily relating to the General Fund, is as follows:

Type of Benefit	Amount
Vacation	\$ 127,108
Compensatory time	12,303
Sick leave	372,548
Personal time	<u>99,658</u>
Total	\$ <u><u>611,617</u></u>

This liability has been computed based on rates of pay in effect at June 30, 2020.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(7) Interfund Transfers

The detail of interfund transfers for the year ended June 30, 2020 is as follows:

Transfer to	Transfer from	Amount
Special Revenue		
Economic Development	General Fund	\$ <u>15,000</u>
Debt Service	Special Revenue:	
	Tax Increment Financing	<u>1,554,892</u>
Capital Projects	Special Revenue:	
	Road Use Tax	200,000
	Enterprise:	
	Water	200,000
	Sewer	200,000
	Storm Water	<u>200,000</u>
		<u>800,000</u>
Enterprise:		
Solid Waste	General	<u>234,000</u>
Total		<u>\$ 2,603,892</u>

Transfers generally move resources from the fund statutorily required to collect the resources to the fund statutorily required to disburse the resources.

(8) Risk Management

The City is a member in the Iowa Communities Assurance Pool, as allowed by Chapter 670.7 of the Code of Iowa. The Iowa Communities Assurance Pool (Pool) is a local government risk-sharing pool whose 779 members include various governmental entities throughout the State of Iowa. The Pool was formed in August 1986 for the purpose of managing and funding third-party liability claims against its members. The Pool provides coverage and protection in the following categories: general liability, automobile liability, automobile physical damage, public officials liability, police professional liability, property, inland marine and boiler/machinery. There have been no reductions in insurance coverage from prior years.

Each member's annual casualty contributions to the Pool fund current operations and provide capital. Annual casualty operating contributions are those amounts necessary to fund, on a cash basis, the Pool's general and administrative expenses, claims, claims expenses and reinsurance expenses estimated for the fiscal year, plus all or any portion of any deficiency in capital. Capital contributions are made during the first six years of membership and are maintained at a level determined by the Board not to exceed 300% of basis rate.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(8) Risk Management - Continued

The Pool also provides property coverage. Members who elect such coverage make annual property operating contributions which are necessary to fund, on a cash basis, the Pool's general and administrative expenses, reinsurance premiums losses and loss expenses for property risks estimated for the fiscal year, plus all or any portion of any deficiency in capital. Any year-end operating surplus is transferred to capital. Deficiencies in operations are offset by transfers from capital and, if insufficient, by the subsequent year's member contributions.

The City's property and casualty contributions to the Pool are recorded as disbursements from its operating funds at the time of payment to the Pool. The City's contributions to the Pool for the year ended June 30, 2020 were \$180,727.

The Pool uses reinsurance and excess risk-sharing agreements to reduce its exposure to large losses. The Pool retains general, automobile, police professional, and public officials' liability risks up to \$500,000 per claim. Claims exceeding \$500,000 are reinsured through reinsurance and excess risk-sharing agreements up to the amount of risk-sharing protection provided by the City's risk-sharing certificate. Property and automobile physical damage risks are retained by the Pool up to \$250,000 each occurrence, each location. Property risks exceeding \$250,000 are reinsured through reinsurance and excess risk-sharing agreements up to the amount of risk-sharing protection provided by the City's risk-sharing certificate.

The Pool's intergovernmental contract with its members provides that in the event a casualty claim, property loss or series of claims or losses exceeds the amount of risk-sharing protection provided by the City's risk-sharing certificate, or in the event a casualty claim, property loss or series of claims or losses exhausts the Pool's funds and any excess risk-sharing recoveries, then payment of such claims or losses shall be the obligation of the respective individual member against whom the claim was made or loss was incurred.

Members agree to continue membership in the Pool for a period of not less than one full year. After such period, a member who has given 60 days' prior written notice may withdraw from the Pool. Upon withdrawal, payments for all casualty claims and claims expenses become the sole responsibility of the withdrawing member, regardless of whether a claim was incurred or reported prior to the member's withdrawal. Upon withdrawal, a formula set forth in the Pool's intergovernmental contract with its members is applied to determine the amount (if any) to be refunded to the withdrawing member.

The City also carries commercial insurance purchased from other insurers for coverage associated with workers compensation liability. The City assumes liability for any deductibles, and claims in excess of coverage limitations. Settled claims resulting from these risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

The City provides health coverage for its employees through a self-insurance plan funded and administrated by the City. The City assumes liability for the difference in deductibles from the plan for any amounts over \$250 for individual coverage and \$500 for family coverage. Monthly payments of claims are paid from the City's Employee Benefit Fund. During the year ended June 30, 2020, the City paid \$14,110 from the Employee Benefit Fund to fund the fees and claims paid by the City.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(9) Development and Rebate Agreements

The City has entered into 21 development and rebate agreements to assist in certain urban renewal projects. The City agreed to rebate incremental property tax paid by the developers in exchange for the costs of certain infrastructure improvement projects constructed by the City as set forth in the urban renewal plan and the individual development and rebate agreements. The incremental property tax to be received by the City under Chapter 403.19 of the Code of Iowa from the developers will be rebated for periods ranging from five to ten years, beginning with the tax year in which the property tax on the completed value of the improvements is first paid. The maximum amount to be rebated under the development and rebate agreements is the lesser of actual project costs paid by the developer or \$47,535,876. The agreements do not include provisions for payment of interest.

During the year ended June 30, 2020, the City rebated \$1,352,601 of incremental property tax to developers. The outstanding principal balance on these agreements at June 30, 2020 is approximately \$44,952,000.

No bonds or notes were issued for these projects. To the extent there are insufficient tax increment receipts available on any payment date to make the required scheduled payment, the unpaid amount shall be carried over to the next payment date without accruing any interest.

(10) Tax Abatements

Governmental Accounting Standards Board Statement No. 77 defines tax abatements as a reduction in tax revenues that results from an agreement between one or more governments and an individual or entity in which (a) one or more governments promise to forgo tax revenues to which they are otherwise entitled and (b) the individual or entity promises to take a specific action after the agreement has been entered into that contributes to economic development or otherwise benefits the governments or the citizens of those governments.

City Tax Abatements

The City provides tax abatements for urban renewal and economic development projects with tax increment financing as provided for in Chapters 15A and 403 of the Code of Iowa. For these types of projects, the City enters into agreements with developers which require the City, after developers meet the terms of the agreements, to rebate a portion of the property tax paid by the developers, to pay the developers an economic development grant or to pay the developers a predetermined dollar amount. No other commitments were made by the City as part of these agreements.

For the year ended June 30, 2020, the City abated \$444,649 of property tax under the urban renewal and economic development projects.

(11) Industrial Development Revenue Bonds

The City entered into a loan agreement, dated July 1, 2004, with the Des Moines Christian School Association to obtain funds to loan to the Association. Pursuant to the loan agreement, the City issued an Education Facility Revenue Note, Series 2004, dated October 1, 2004, for \$7,200,000 under Chapter 419 of the Code of Iowa and secured the note by assignment of the loan agreement to First Federal Bank, West Des Moines, Iowa. The proceeds of the note are to be paid directly to or at the direction of the Des Moines Christian School Association for paying project costs or retiring existing debt. \$2,641,536 in principal remains outstanding at June 30, 2020.

CITY OF GRIMES

Notes to Financial Statements - Continued

June 30, 2020

(11) Industrial Development Revenue Bonds - Continued

The City entered into a loan agreement, dated December 29, 2017, with the Young Men's Christian Association of Greater Des Moines, Iowa to loan to the Association. The borrower covenants that the proceeds of the Series 2017 bonds are to be used only with respect of the permanent financing of the project. \$2,911,908 in principal remains outstanding at June 30, 2020.

The notes and the related interest are payable solely from payments derived pursuant to the loan agreements and from the properties which secure payment of the notes. The note principal and interest do not constitute liabilities of the City.

(12) Construction Commitments

The City has entered into construction contracts totaling \$48,039,002. Costs of \$17,188,825 had been paid this fiscal year on the contracts. \$17,637,411 of costs are remaining on the contracts and will be paid as work on these projects progresses.

(13) Subsequent Events

The City has evaluated all subsequent events through November 12, 2020, the date the financial statements were available to be issued.

On August 25, 2020, the City approved a general obligation refunding loan agreement of \$4,170,000, Series 2020B.

(14) Prospective Accounting Change

Governmental Accounting Standards Board has issued Statement No. 84, Fiduciary Activities. This statement will be implemented for the fiscal year ending June 30, 2021. The revised requirements of this statement will enhance the consistency and comparability of fiduciary activity reporting by state and local governments by establishing specific criteria for identifying fiduciary activities and clarifying whether and how business-type activities should report their fiduciary activities.

(15) Contingency

The COVID-19 outbreak is disrupting business across a range of industries in the United States. As a result, local, regional and national economies, including the of the City, may be adversely impacted. The extent of the financial impact of COVID-19 will depend on future developments, including the duration and spread, which are uncertain and cannot be predicted. Due to the uncertainties surrounding the outbreak, management cannot presently estimate the potential impact to the City operations and finances.

City of Grimes

CITY OF GRIMES

Budgetary Comparison Schedule of Receipts, Disbursements, and Changes in Balances - Budget and Actual - All Governmental Funds and Proprietary Funds

Other Information

Year ended June 30, 2020

	Governmental Funds Actual	Proprietary Funds Actual	Less Funds not Required to be Budgeted	Total
Receipts:				
Property tax	\$ 10,473,233	\$ -	\$ -	\$ 10,473,233
Tax increment financing	2,006,199	-	-	2,006,199
Other city tax	737,629	-	-	737,629
Licenses and permits	951,981	-	-	951,981
Uses of money and property	531,058	103,907	-	634,965
Intergovernmental	3,846,399	6,232	-	3,852,631
Charges for service	411,511	7,777,882	-	8,189,393
Special assessments	1,037,806	-	-	1,037,806
Miscellaneous	5,136,091	317,239	18,686	5,434,644
Total receipts	25,131,907	8,205,260	18,686	33,318,481
Disbursements:				
Public safety	5,159,596	-	28,736	5,130,860
Public works	2,175,957	-	-	2,175,957
Health and social services	16,800	-	-	16,800
Culture and recreation	1,725,083	-	-	1,725,083
Community and economic development	1,557,277	-	-	1,557,277
General government	1,247,312	-	-	1,247,312
Debt service	3,497,948	-	-	3,497,948
Capital projects	22,968,496	-	-	22,968,496
Business type activities	-	5,457,106	-	5,457,106
Total disbursements	38,348,469	5,457,106	28,736	43,776,839
Excess (deficiency) of receipts over (under) disbursements	(13,216,562)	2,748,154	(10,050)	(10,458,358)
Other financing sources (uses), net	19,518,105	(266,000)	-	19,252,105
Excess of receipts and other financing sources over disbursements and other financing uses	6,301,543	2,482,154	(10,050)	8,793,747
Balances beginning of year	23,787,798	9,638,535	26,500	33,399,833
Balances end of year	<u>\$ 30,089,341</u>	<u>\$12,120,689</u>	<u>\$ 16,450</u>	<u>\$ 42,193,580</u>

See accompanying independent auditor's report.

<u>Budgeted Amounts</u>		Final to Total variance- Positive (Negative)
Original	Final	
\$10,620,675	\$10,620,675	\$ (147,442)
2,158,592	2,158,592	(152,393)
386,174	625,174	112,455
748,900	748,900	203,081
98,353	159,353	475,612
7,493,902	7,230,235	(3,377,604)
7,510,600	7,936,600	252,793
100,000	100,000	937,806
3,788,302	3,824,302	1,610,342
32,905,498	33,403,831	(85,350)
5,176,882	5,376,882	246,022
2,911,070	2,911,070	735,113
50,000	50,000	33,200
2,173,177	2,250,386	525,303
1,935,992	1,948,992	391,715
1,555,260	1,542,260	294,948
3,590,844	3,590,844	92,896
31,335,000	37,049,252	14,080,756
6,223,395	6,650,895	1,193,879
54,951,620	61,370,581	17,593,742
(22,046,122)	(27,966,750)	17,508,392
15,813,000	26,345,750	(7,093,645)
(6,233,122)	(1,621,000)	10,414,747
32,148,768	33,426,331	(26,498)
<u>\$25,915,646</u>	<u>\$31,805,331</u>	<u>\$ 10,388,249</u>

CITY OF GRIMES

Notes To Other Information - Budgetary Reporting

June 30, 2020

The budgetary comparison is presented in accordance with Governmental Accounting Standards Board Statement No. 41 for governments with significant budgetary perspective differences resulting from not being able to present budgetary comparisons for the General Fund and each major Special Revenue Fund.

In accordance with the Code of Iowa, the City Council annually adopts a budget on the cash basis following required public notice and hearing for all funds except the blended component unit. The annual budget may be amended during the year utilizing similar statutorily prescribed procedures.

Formal and legal budgetary control is based upon nine major classes of disbursements known as functions, not by fund. These nine functions are: public safety, public works, health and social services, culture and recreation, community and economic development, general government, debt service, capital projects and business type activities. Function disbursements required to be budgeted include disbursements for the General Fund, the Special Revenue Funds, the Debt Service Fund, the Capital Projects Fund and the Enterprise Funds. Although the budget document presents function disbursements by fund, the legal level of control is at the aggregated function level, not by fund. During the year, one budget amendment increased budgeted disbursements by a total of \$6,418,961. The budget amendments are reflected in the final budgeted amounts.

During the year ended June 30, 2020, no disbursements exceeded the amounts budgeted.

CITY OF GRIMES

Schedule of the City's Proportionate Share of the Net Pension Liability

Iowa Public Employees' Retirement System For the Last Six Fiscal Years* (In Thousands)

Other Information

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
City's proportion of the net pension liability	0.0250991%	0.0239843%	0.022333%	0.021417%	0.018996%	0.016858%
City's proportionate share of the net pension liability	\$ 1,435	\$ 1,518	\$ 1,516	\$ 1,348	\$ 938	\$ 669
City's covered payroll	\$ 3,075	\$ 2,805	\$ 2,457	\$ 2,068	\$ 1,896	\$1,674
City's proportionate share of the net pension liability as a percentage of its covered payroll	46.67%	54.12%	61.70%	65.18%	49.47%	39.96%
IPERS' net position as a percentage of the total pension liability	85.45%	83.62%	82.21%	81.82%	85.19%	87.61%

* In accordance with GASB Statement No. 68, the amounts presented for each fiscal year were determined as of June 30 of the preceding fiscal year.

See accompanying independent auditor's report.

CITY OF GRIMES

Schedule of City Contributions

Iowa Public Employees' Retirement System For the Last 10 Fiscal Years (In Thousands)

Other Information

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>
Statutorily required contribution	\$ 387	\$ 298	\$ 260	\$ 226
Contributions in relation to the statutorily required contribution	<u>(387)</u>	<u>(298)</u>	<u>(260)</u>	<u>(226)</u>
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
City's covered payroll	\$ 4,045	\$ 3,075	\$ 2,805	\$ 2,457
Contributions as a percentage of covered payroll	9.56%	9.69%	9.27%	9.20%

See accompanying independent auditor's report.

2016	2015	2014	2013	2012	2011
\$ 190	\$ 175	\$ 154	\$ 134	\$114	\$ 96
(190)	(175)	(154)	(134)	(114)	(96)
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 2,068	\$ 1,896	\$ 1,674	\$ 1,497	\$ 1,356	\$ 1,289
9.19%	9.23%	9.20%	8.95%	8.41%	7.45%

CITY OF GRIMES

Notes to Other Information - Pension Liability

Year ended June 30, 2020

Changes of benefit terms:

There are no significant changes in benefit terms.

Changes of assumptions:

The 2018 valuation implemented the following refinements as a result of a demographic assumption study dated June 28, 2018:

- Changed mortality assumptions to the RP-2014 mortality tables with mortality improvements modeled using Scale MP-2017.
- Adjusted retirement rates.
- Lowered disability rates..
- Adjusted the probability of a vested Regular member electing to receive a deferred benefit.
- Adjusted the merit component of the salary increase assumption.

The 2017 valuation implemented the following refinements as a result of an experience study dated March 24, 2017:

- Decreased the inflation assumption from 3.00% to 2.60%.
- Decreased the assumed rate of interest on member accounts from 3.75% to 3.50% per year.
- Decreased the discount rate from 7.50% to 7.00%.
- Decreased the wage growth assumption from 4.00% to 3.25%.
- Decreased the payroll growth assumption from 4.00% to 3.25%.

The 2014 valuation implemented the following refinements as a result of a quadrennial experience study:

- Decreased the inflation assumption from 3.25% to 3.00%.
- Decreased the assumed rate of interest on member accounts from 4.00% to 3.75% per year.
- Adjusted male mortality rates for retirees in the Regular membership group.
- Moved from an open 30-year amortization period to a closed 30-year amortization period for the UAL (unfunded actuarial liability) beginning June 30, 2014. Each year thereafter, changes in the UAL from plan experience will be amortized on a separate closed 20-year period.

Supplementary Information

CITY OF GRIMES

Schedule of Cash Receipts, Disbursements and Changes in Cash Balances Nonmajor Governmental Funds

As of and for the year ended June 30, 2020

	Employee Benefits	Economic Development Revolving Loan	Special Grimes Fire and Rescue Association
Receipts:			
Property tax	\$1,624,556	\$ -	\$ -
Other City tax	40,274	-	-
Use of money and property	-	3,184	-
Intergovernmental	58,341	-	-
Miscellaneous	1,715	9,652	18,686
Total receipts	<u>1,724,886</u>	<u>12,836</u>	<u>18,686</u>
Disbursements:			
Operating:			
Public safety	683,238	-	28,736
Public Works	312,116	-	-
Culture and recreation	252,069	-	-
Community and economic development	-	-	-
General government	160,306	-	-
Total disbursements	<u>1,407,729</u>	<u>-</u>	<u>28,736</u>
Excess (deficiency) of receipts over (under)disbursements	317,157	12,836	(10,050)
Other financing sources:			
Transfers in	-	-	-
Transfers out	<u>-</u>	<u>-</u>	<u>-</u>
Change in cash balances	317,157	12,836	10,050
Cash balances beginning of year, as restated	<u>751,639</u>	<u>129,836</u>	<u>26,500</u>
Cash balances end of year	<u>\$1,068,796</u>	<u>\$142,672</u>	<u>\$ 16,450</u>
Cash Basis Fund Balances			
Restricted for other purposes	<u>\$1,068,796</u>	<u>\$142,672</u>	<u>\$ 16,450</u>

See accompanying independent auditor's reports.

Revenue				
FEMA Grant	Library	Economic Development	Local Option Sales Tax	Total
\$ -	\$ -	\$ -	\$ -	\$1,624,556
-	-	57,171	424,404	521,849
-	-	-	-	3,184
-	21,507	-	-	79,848
-	2,044	-	-	32,097
-	23,551	57,171	424,404	2,261,534
-	-	-	-	711,974
-	-	-	-	312,116
-	8,207	5,249	-	265,525
-	-	32,669	-	32,669
-	-	-	-	160,306
-	8,207	37,918	-	1,482,590
-	15,344	19,253	424,404	778,944
-	-	15,000	-	15,000
-	-	-	-	-
-	15,344	34,253	424,404	793,944
34,240	100,743	158,805	1,381	1,203,144
\$34,240	\$116,087	\$193,058	\$425,785	\$1,997,088
\$34,240	\$116,087	\$193,058	\$425,785	\$1,997,088

CITY OF GRIMES

Schedule of Indebtedness

Year ended June 30, 2020

Obligation	Date of Issue	Interest Rates	Amount Originally Issued
General obligation bonds:			
Corporate purpose - Series 2012	Dec 1, 2012	2.00-2.50%	\$ 6,000,000
Corporate purpose - Series 2015	Jun 25, 2015	2.50-3.50%	8,500,000
Corporate purpose - Series 2016	May 25, 2016	2.00-3.00%	5,545,000
Corporate purpose - Series 2017	May 3, 2017	2.00-3.00%	5,410,000
Corporate purpose - Series 2018A	Jun 27, 2019	3.00-4.00%	9,855,000
Corporate purpose - Series 2019A	Jun 26, 2019	2.10-2.65%	4,645,000
Corporate purpose - Series 2020A	June 25, 2020	2.00%	8,385,000
Total			
Revenue notes:			
Water SRF	Dec 19, 2000	1.75% **	\$ 611,000
Water SRF	Dec 19, 2000	1.75% *	5,359,000
Water SRF	Jul 26, 2013	1.75% **	2,432,000
Water SRF	Sep 23, 2016	1.75% **	577,000
Water SRF	Jan 5, 2019	1.75% **	1,809,000
Sewer SRF	Dec 19, 2000	1.75% *	5,372,000
Sewer SRF	Nov 4, 2016	1.75% **	3,435,000
Water SRF	Mar 8, 2019	1.75% **	4,200,000
Water SRF	Apr 12, 2019	1.75% **	3,800,000
Water SRF	Jun 7, 2019	1.75% **	1,559,000
Water SRF	Jan 10, 2020	1.75% **	21,990,000
Sewer SRF	June 21, 2020	1.75% **	475,000
Total			
Lease-purchase agreement:			
Pierce Fire Truck	Dec 21, 2015	2.00%	\$ 700,000

* The Iowa Finance Authority reduced the interest rates on the water and sewer revenue bonds to 1.75% per annum as of June 1, 2013. The agreements also require a .05% annual servicing fee.

** The City is required to annually pay a .25% servicing fee on the outstanding principal balance.

See accompanying independent auditor's report.

Balance Beginning of Year	Issued During Year	Redeemed During Year	Balance End of Year	Interest Paid	Interest Due and Unpaid
\$ 4,395,000	\$ -	\$ 300,000	\$ 4,095,000	\$ 93,931	\$ -
7,160,000	-	360,000	6,800,000	216,975	-
4,155,000	-	625,000	3,530,000	105,531	-
4,000,000	-	750,000	3,250,000	105,313	-
9,605,000	-	250,000	9,355,000	303,031	-
4,645,000	-	135,000	4,510,000	106,358	-
-	8,385,000	-	8,385,000	-	-
<u>\$33,960,000</u>	<u>\$8,385,000</u>	<u>\$2,420,000</u>	<u>\$39,925,000</u>	<u>\$ 931,139</u>	<u>\$ -</u>
\$ 84,000	\$ -	\$ 41,000	\$ 43,000	\$ 1,470	\$ -
718,000	-	353,000	365,000	12,565	-
1,559,000	-	98,000	1,461,000	27,283	-
489,000	-	24,000	465,000	8,557	-
1,180,373	127,913	1,308,286	-	-	-
762,000	-	373,000	389,000	13,335	-
3,003,000	-	150,000	2,853,000	52,553	-
825,455	2,689,093	176,000	3,338,548	45,229	-
311,949	1,436,287	-	1,748,236	17,044	-
189,548	1,217,563	66,000	1,341,111	19,802	-
-	6,130,295	-	6,130,295	21,820	-
-	135,624	-	135,624	-	-
<u>\$ 9,122,325</u>	<u>\$11,736,775</u>	<u>\$2,589,286</u>	<u>\$18,269,814</u>	<u>\$219,658</u>	<u>\$ -</u>
<u>\$ 142,703</u>	<u>\$ -</u>	<u>\$ 142,703</u>	<u>\$ -</u>	<u>\$ 1,506</u>	<u>\$ -</u>

CITY OF GRIMES

Bond Maturities

June 30, 2020

Year Ending June 30,	General					
	Corporate Purpose Series 2012		Corporate Purpose Series 2015		Corporate Purpose Series 2016	
	Issued Dec 1, 2012		Issued June 25, 2015		Issued May 25, 2016	
	Interest Rates	Amount	Interest Rates	Amount	Interest Rates	Amount
2021	2.00%	\$ 305,000	3.00%	\$ 370,000	3.00%	\$ 640,000
2022	2.00	310,000	2.50	380,000	3.00	650,000
2023	2.00	315,000	2.50	390,000	2.00	230,000
2024	2.00	325,000	2.75	400,000	2.00	235,000
2025	2.00	330,000	2.75	410,000	2.00	240,000
2026	2.13	335,000	3.00	420,000	2.00	245,000
2027	2.00	345,000	3.00	435,000	2.00	250,000
2028	2.00	350,000	3.00	450,000	2.13	250,000
2029	2.13	355,000	3.00	460,000	2.25	260,000
2030	2.38	365,000	3.00	475,000	2.38	265,000
2031	2.50	375,000	3.00	490,000	2.50	265,000
2032	2.50	385,000	3.00	510,000		-
2033		-	3.50	520,000		-
2034		-	3.50	535,000		-
2035		-	3.50	555,000		-
Total		<u>\$ 4,095,000</u>		<u>\$ 6,800,000</u>		<u>\$ 3,530,000</u>

See accompanying independent auditor's report.

Obligation Bonds								
Corporate Purpose Series 2017		Corporate Purpose Series 2018A		Corporate Purpose Series 2019A		Corporate Purpose Series 2020A		
Issued May 3, 2017		Issued June 27, 2019		Issued June 26, 2019		Issued June 25, 2020		
Interest Rates	Amount	Interest Rates	Amount	Interest Rates	Amount	Interest Rates	Amount	Total
3.00%	\$ 775,000	4.00%	\$ 250,000	2.50%	\$ 380,000	2.00%	\$ 1,095,000	\$ 3,815,000
3.00	800,000	4.00	250,000	2.50	390,000	2.00	495,000	3,275,000
2.25	825,000	4.00	300,000	2.50	705,000	2.00	525,000	3,290,000
2.00	850,000	4.00	300,000	2.50	565,000	2.00	465,000	3,140,000
-	-	3.00	300,000	2.50	735,000	2.00	475,000	2,490,000
-	-	3.00	750,000	2.25	240,000	2.00	485,000	2,475,000
-	-	3.00	1,000,000	2.10	245,000	2.00	495,000	2,770,000
-	-	3.00	1,000,000	2.20	250,000	2.00	505,000	2,805,000
-	-	3.00	1,000,000	2.35	200,000	2.00	515,000	2,790,000
-	-	3.00	1,000,000	2.55	200,000	2.00	525,000	2,830,000
-	-	3.00	1,050,000	2.55	200,000	2.00	535,000	2,915,000
-	-	3.00	1,050,000	2.65	200,000	2.00	545,000	2,690,000
-	-	3.125	1,105,000	2.65	200,000	2.00	560,000	2,385,000
-	-	-	-	-	-	2.00	575,000	1,110,000
-	-	-	-	-	-	2.00	590,000	1,125,000
	<u>\$ 3,250,000</u>		<u>\$ 9,355,000</u>		<u>\$ 4,510,000</u>		<u>\$ 8,385,000</u>	<u>\$ 39,925,000</u>

CITY OF GRIMES

Bond Maturities - Continued

June 30, 2020

Year Ending June 30,	Revenue							
	Water SRF		Water SRF		Water SRF		Water SRF	
	Issued Dec 19, 2000		Issued Dec 19, 2000		Issued Jul 12, 2013		Issued Sep 23, 2016	
	Interest Rates	Amount	Interest Rates	Amount	Interest Rates	Amount	Interest Rate	Amount
2021	1.75%	\$ 43,000	1.75%	\$ 365,000	1.75%	\$ 99,000	1.75%	\$ 25,000
2022		-		-	1.75	101,000	1.75	25,000
2023		-		-	1.75	104,000	1.75	26,000
2024		-		-	1.75	106,000	1.75	26,000
2025		-		-	1.75	108,000	1.75	27,000
2026		-		-	1.75	110,000	1.75	28,000
2027		-		-	1.75	112,000	1.75	28,000
2028		-		-	1.75	114,000	1.75	29,000
2029		-		-	1.75	117,000	1.75	29,000
2030		-		-	1.75	119,000	1.75	30,000
2031		-		-	1.75	121,000	1.75	30,000
2032		-		-	1.75	124,000	1.75	31,000
2033		-		-	1.75	126,000	1.75	32,000
2034		-		-		-	1.75	32,000
2035		-		-		-	1.75	33,000
2036		-		-		-	1.75	34,000
2037		-		-		-		-
2038		-		-		-		-
2039		-		-		-		-
2040		-		-		-		-
Total		<u>\$ 43,000</u>		<u>\$ 365,000</u>		<u>\$ 1,461,000</u>		<u>\$ 465,000</u>
Less funds not advanced as of June 30, 2020		<u>-</u>		<u>-</u>		<u>-</u>		<u>-</u>
Total Due		<u><u>\$ 43,000</u></u>		<u><u>\$ 365,000</u></u>		<u><u>\$ 1,461,000</u></u>		<u><u>\$ 465,000</u></u>

See accompanying independent auditor's report.

Bonds							
Sewer SRF		Sewer SRF		Water SRF		Water SRF	
Issued Dec 19, 2000		Issued Nov 4, 2016		Issued Mar 8, 2019		Issued Apr 12, 2019	
Interest Rates	Amount	Interest Rates	Amount	Interest Rates	Amount	Interest Rates	Amount
1.75%	\$ 389,000	1.75%	\$ 153,000	1.75%	\$ 180,000	1.75%	\$ 156,000
-	-	1.75	156,000	1.75	184,000	1.75	160,000
-	-	1.75	159,000	1.75	187,000	1.75	163,000
-	-	1.75	163,000	1.75	190,000	1.75	166,000
-	-	1.75	166,000	1.75	193,000	1.75	169,000
-	-	1.75	169,000	1.75	197,000	1.75	173,000
-	-	1.75	172,000	1.75	200,000	1.75	176,000
-	-	1.75	176,000	1.75	204,000	1.75	180,000
-	-	1.75	179,000	1.75	207,000	1.75	183,000
-	-	1.75	183,000	1.75	211,000	1.75	187,000
-	-	1.75	187,000	1.75	215,000	1.75	191,000
-	-	1.75	190,000	1.75	218,000	1.75	194,000
-	-	1.75	194,000	1.75	222,000	1.75	198,000
-	-	1.75	198,000	1.75	226,000	1.75	202,000
-	-	1.75	202,000	1.75	230,000	1.75	206,000
-	-	1.75	206,000	1.75	234,000	1.75	211,000
-	-	-	-	1.75	238,000	1.75	215,000
-	-	-	-	1.75	242,000	1.75	219,000
-	-	-	-	-	246,000	1.75	223,000
-	-	-	-	-	-	-	228,000
	<u>\$ 389,000</u>		<u>\$ 2,853,000</u>		<u>\$ 4,024,000</u>		<u>\$ 3,800,000</u>
	-		-		(685,452)		(2,051,764)
	<u>\$ 389,000</u>		<u>\$ 2,853,000</u>		<u>\$ 3,338,548</u>		<u>\$ 1,748,236</u>

Year Ending June 30,	Water SRF		Water SRF		Sewer SRF		
	Issued June 7, 2019		Issued Jan 10, 2020		Issued June 21, 2020		
	Interest Rates	Amount	Interest Rates	Amount	Interest Rates	Amount	Total
2021	1.75%	\$ 67,000	1.75%	\$ -	- %	\$ -	\$ 1,477,000
2022	1.75	68,000	1.75	605,000	-	-	1,299,000
2023	1.75	69,000	1.75	880,000	-	475,000	2,063,000
2024	1.75	71,000	1.75	898,000	-	-	1,620,000
2025	1.75	72,000	1.75	916,000	-	-	1,651,000
2026	1.75	73,000	1.75	934,000	-	-	1,684,000
2027	1.75	74,000	1.75	953,000	-	-	1,715,000
2028	1.75	76,000	1.75	972,000	-	-	1,751,000
2029	1.75	77,000	1.75	991,000	-	-	1,783,000
2030	1.75	78,000	1.75	1,011,000	-	-	1,819,000
2031	1.75	80,000	1.75	1,031,000	-	-	1,855,000
2032	1.75	81,000	1.75	1,052,000	-	-	1,890,000
2033	1.75	82,000	1.75	1,073,000	-	-	1,927,000
2034	1.75	84,000	1.75	1,094,000	-	-	1,836,000
2035	1.75	85,000	1.75	1,116,000	-	-	1,873,000
2036	1.75	87,000	1.75	1,139,000	-	-	1,884,000
2037	1.75	88,000	1.75	1,161,000	-	-	1,920,000
2038	1.75	90,000	1.75	1,185,000	-	-	1,960,000
2039	1.75	91,000	1.75	1,208,000	-	-	1,580,000
2040	1.75	-	1.75	1,232,000	-	-	1,232,000
2041	-	-	1.75	1,257,000	-	-	1,257,000
2042	-	-	1.75	1,282,000	-	-	1,282,000
Total		<u>\$ 1,493,000</u>		<u>\$ 21,990,000</u>		<u>\$ 475,000</u>	<u>\$37,358,000</u>
Less funds							
June 30, 2020		<u>(151,889)</u>		<u>(15,859,705)</u>		<u>(339,376)</u>	<u>(19,088,186)</u>
Total Due		<u>\$ 1,341,111</u>		<u>\$ 6,130,295</u>		<u>\$ 135,624</u>	<u>\$18,269,814</u>

City of Grimes

CITY OF GRIMES

Schedule of Receipts by Source and Disbursements by Function -
All Governmental Funds

For the Last Ten Years

	2020	2019	2018	2017
Receipts:				
Property tax	\$ 10,473,233	\$ 9,441,950	\$ 8,142,946	\$ 7,419,454
Tax increment financing	2,006,199	2,287,296	2,782,432	1,797,621
Other city tax	737,629	307,687	75,533	235,576
Licenses and permits	951,981	1,474,864	957,905	621,241
Use of money and property	531,058	322,939	107,127	135,996
Intergovernmental	3,846,399	2,513,486	2,820,355	7,769,602
Charges for service	411,511	517,477	986,159	760,861
Special assessments	1,037,806	1,123,452	654,243	127,336
Miscellaneous	5,136,091	350,871	785,595	84,031
Total	<u>\$ 25,131,907</u>	<u>\$ 18,340,022</u>	<u>\$ 17,316,295</u>	<u>\$18,951,988</u>
Disbursements:				
Operating:				
Public safety	\$ 5,159,596	\$ 4,605,642	\$ 4,431,305	\$ 3,322,060
Public works	2,175,957	2,227,551	2,035,534	2,045,727
Health and social services	16,800	27,100	28,100	-
Culture and recreation	1,725,083	1,655,611	1,275,719	1,189,625
Community and economic development	1,557,277	631,947	181,133	192,037
General government	1,247,312	1,219,225	1,164,599	844,506
Debt service	3,497,948	6,730,712	3,227,895	8,947,462
Capital projects	22,968,496	9,079,366	7,461,570	13,330,469
Total	<u>\$ 38,348,469</u>	<u>\$ 26,177,154</u>	<u>\$ 19,705,855</u>	<u>\$ 29,871,886</u>

See accompanying independent auditor's report.

2016	2015	2014	2013	2012	2011
\$ 6,492,546	\$ 6,150,238	\$ 5,812,917	\$ 5,384,022	\$ 5,145,434	\$ 5,033,717
1,344,848	1,298,253	1,174,536	1,355,445	1,161,927	1,060,037
215,936	224,025	210,131	204,179	243,855	226,812
575,011	698,252	466,683	423,560	345,021	261,512
192,312	71,657	72,145	67,607	77,028	146,295
1,952,540	1,828,242	1,131,826	1,283,467	2,193,161	4,219,426
686,458	595,965	615,911	437,434	355,207	291,711
182,091	161,553	154,437	199,663	190,504	273,936
109,654	102,384	93,372	99,578	90,807	512,549
<u>\$11,751,396</u>	<u>\$ 11,130,569</u>	<u>\$ 9,730,958</u>	<u>\$ 9,434,995</u>	<u>\$ 9,802,944</u>	<u>\$ 12,025,995</u>

\$ 2,969,314	\$ 4,617,319	\$ 2,280,626	\$ 1,771,301	\$ 1,792,889	\$ 1,342,355
1,734,554	3,875,949	1,893,484	1,401,187	2,264,122	1,461,193
-	-	-	-	5,809	-
1,117,152	1,512,321	1,175,528	869,581	893,848	937,497
118,560	143,281	126,683	122,300	122,548	114,011
817,689	1,044,050	687,525	655,158	534,360	521,971
3,403,085	2,845,086	2,773,233	3,734,868	3,666,018	2,150,932
5,431,157	6,020,914	3,442,998	2,683,365	5,094,990	6,624,078
<u>\$ 15,591,511</u>	<u>\$ 18,519,268</u>	<u>\$ 12,383,077</u>	<u>\$ 11,237,760</u>	<u>\$ 14,374,584</u>	<u>\$ 13,152,037</u>

City of Grimes

CITY OF GRIMES
Schedule of Expenditures of Federal Awards
June 30, 2020

Grantor/Program	CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
Indirect:			
U.S. Department of Transportation:			
Iowa Department of Transportation:			
Highway Planning and Construction Cluster:			
Highway Planning and Construction	20.205	STBG-SWAP-3125(614)SG-77	\$ 869,583
U.S. Department of Transportation:			
Iowa Department of Transportation:			
Highway Planning and Construction Cluster:			
Highway Planning and Construction	20.205	STP-U-3125 (616) - 70-77	50,054
U.S. Department of Transportation:			
Iowa Department of Transportation:			
Highway Planning and Construction Cluster:			
Highway Planning and Construction	20.205	BRM-3125(613)-8N-77	25,000
Environmental Protection Agency:			
Iowa Finance Authority:			
Capitalization Grants for Drinking Water			
Revolving Funds	66.468	DWSRFD504RT	<u>6,130,295</u>
Total			\$ <u>7,074,932</u>

Basis of Presentation - The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the federal grant award activity of the City of Grimes under programs of the federal government for the year ended June 30, 2020. The information in this Schedule is presented in accordance with the requirements of Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the City of Grimes, it is not intended to and does not present the financial position, changes in financial position or cash flows of City of Grimes.

Summary of Significant Accounting Policies - Expenditures reported in the Schedule are reported on the basis of cash receipts and disbursements, which is a basis of accounting other than U.S. generally accepted accounting principles. Such expenditures are recognized following, the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

Indirect Cost Rate - The City of Grimes has not elected to use the 10% de minimis indirect cost rate as allowed under the Uniform Guidance.

See accompanying independent auditor's report.

**Independent Auditor's Report on Internal Control
over Financial Reporting and on Compliance and Other Matters
Based on an Audit of Financial Statements Performed in Accordance with
Government Auditing Standards**



MARTENS & COMPANY, CPA, LLP

CERTIFIED PUBLIC ACCOUNTANTS

4949 Pleasant Street, Suite 104
West Des Moines, Iowa 50266

(515)-223-4841
FAX: (515)-223-0851

Independent Auditor's Report on Internal Control
over Financial Reporting and on Compliance and Other Matters
Based on an Audit of Financial Statements Performed in Accordance with
Government Auditing Standards

To the Honorable Mayor and Members of the City Council:

We have audited in accordance with U.S. generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business type activities, each major fund and the aggregate remaining fund information of the City of Grimes, Iowa, as of and for the year ended June 30, 2020, and the related Notes to Financial Statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated November 12, 2020, report expressed unmodified opinions on the financial statements which were prepared on the basis of cash receipts and disbursements, a basis of accounting other than U.S. generally accepted accounting principles.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City of Grimes' internal control over financial reporting to determine the audit procedures appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City of Grimes' internal control. Accordingly, we do not express an opinion on the effectiveness of the City of Grimes' internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that have not been identified. However, as described in the accompanying Schedule of Findings, we identified deficiencies in internal control we consider to be material weaknesses and significant deficiencies. We consider the deficiencies in internal control described in Part II of the accompanying Schedule of Findings as items II-A-20 to be material weaknesses.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility a material misstatement of the City of Grimes' financial statements will not be prevented or detected and corrected on a timely basis.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control which is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiencies described in part II of the Accompanying Schedule of Findings as items 11-B-20 through 11-D-20 to be significant deficiencies.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City of Grimes' financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of non-compliance or other matters that are required to be reported under Government Auditing Standards.

Comments involving statutory and other legal matters about City's operations for the year ended June 30, 2020 are based exclusively on knowledge obtained from procedures performed during our audit of the financial statements of the City. Since our audit was based on tests and samples, not all transactions that might have had an impact on the comments were necessarily audited. The comments involving statutory and other legal matters are not intended to constitute legal interpretations of those statutes.

City of Grimes' Responses to Findings

The City of Grimes' responses to the findings identified in our audit are described in the accompanying Schedule of Findings. The City of Grimes' responses were not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on them.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing and not to provide an opinion on the effectiveness of the City's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the City's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

We would like to acknowledge the many courtesies and assistance extended to us by personnel of the City of Grimes during the course of our audit. Should you have any questions concerning any of the above matters, we shall be pleased to discuss them with you at your convenience.

Martens & Company, CPA, LLP

West Des Moines, Iowa
November 12, 2020

**Independent Auditor's Report on Compliance
for Each Major Federal Program and on Internal Control over Compliance
Required by the Uniform Guidance**



MARTENS & COMPANY, CPA, LLP

CERTIFIED PUBLIC ACCOUNTANTS
4949 Pleasant Street, Suite 104
West Des Moines, Iowa 50266

(515)-223-4841
FAX: (515)-223-0851

Independent Auditor's Report on Compliance
for Each Major Federal Program and on Internal Control over Compliance
Required by the Uniform Guidance

To the Honorable Mayor and Members of the City Council:

Report on Compliance for Each Major Federal Program

We have audited the City of Grimes, Iowa's compliance with types of compliance requirements described in U.S. Office of Management and Budget (OMB) Compliance Supplement that could have a direct and material effect on the City of Grimes' major federal program for the year ended June 30, 2020. The City's major federal program is identified in Part I of the accompanying Schedule of Findings.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for the City of Grimes' major federal program based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with U.S. generally accepted auditing standards, the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the audit requirements of Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City of Grimes' compliance with those requirements and performing such other procedures we considered necessary in the circumstances.

We believe our audit provides a reasonable basis for our opinion on compliance for the major federal program. However, our audit does not provide a legal determination of the City of Grimes' compliance.

Opinion on the Major Federal Program

In our opinion, the City of Grimes complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal program for the year ended June 30, 2020.

Report on Internal Control Over Compliance

The management of the City of Grimes is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City of Grimes' internal control over compliance with the types of requirements that could have a direct and material effect on the major federal program to determine the auditing procedures appropriate in the circumstances for the purpose of expressing an opinion on compliance for the major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City of Grimes' internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance such that there is a reasonable possibility material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected and corrected on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that have not been identified. We did not identify any deficiencies in internal control over compliance that we consider to be a material weakness. However, material weaknesses or significant deficiencies may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Martens & Company, CPA, LLP

West Des Moines, Iowa
November 12, 2020

CITY OF GRIMES

Schedule of Findings

Year ended June 30, 2020

Part I: Summary of the Independent Auditor's Results:

- (a) Unmodified opinions were issued on the financial statements prepared on the basis of cash receipts and disbursements, which is a basis of accounting other than U.S. generally accepted accounting principles.
- (b) A material weakness in internal control over financial reporting were disclosed by the audit of the financial statements.
- (c) The audit did not disclose any non-compliance which is material to the financial statements.
- (d) No material weakness in internal control over the major program was disclosed by the audit of the financial statements.
- (e) An unmodified opinion was issued on compliance with requirements applicable to the major program.
- (f) The audit did not disclose audit findings which are required to be reported in accordance with the Uniform Guidance, Section 200.516.
- (g) The major program was CFDA Number 66.468 - Catalog of Federal Domestic Assistance.
- (h) The dollar threshold used to distinguish between Type A and Type B programs was \$750,000.
- (i) The City of Grimes did not qualify as a low-risk auditee.

CITY OF GRIMES

Schedule of Findings

Year ended June 30, 2020

Part II: Findings Related to the Financial Statements:

II-A-20 Fire Association Debit Cards

Criteria - Internal controls over safeguarding assets constitute a process, effected by an entity's governing body, management and other personnel designed to provide reasonable assurance regarding prevention or timely detection of unauthorized transactions and safeguarding assets from error or misappropriation. Such processes include establishing policies addressing proper asset use and supporting documentation.

Condition - The Grimes Fire and Rescue Association (component unit) has debit cards available for use by volunteers while on Department business. Unlike credit cards, debit cards offer limited ability to set guidelines for access and limited, if any, repercussions for fraudulent transactions. In addition, there is no process for prior approval of purchases made with a debit card.

Cause - The Grimes Fire and Rescue Association has not adopted the City's recommendation to prohibit the use of debit cards.

Effect - Allowing the use of debit cards could result in unauthorized transactions and the opportunity for misappropriation.

Recommendation - The City should continue to emphasize to the Grimes Fire and Rescue Association the importance of prohibiting the use of debit cards for purchases.

Response - The City will continue to recommend to the Grimes Fire and Rescue Association that they prohibit their use.

Conclusion - Response accepted.

II-B-20 Personal Purchases

Criteria - Internal controls over safeguarding assets constitute a process, effected by an entity's governing body, management and other personnel designed to provide reasonable assurance regarding prevention or timely detection of unauthorized transactions and safeguarding assets from error or misappropriation. Such processes include establishing policies addressing proper asset use and supporting documentation.

Condition - A supervisor purchased personal items and charged them to a City account from a retailer. The charges for personal items were subsequently removed from the City account by the retailer. The supervisor fueled a personal vehicle using gasoline from the public works fuel tank, and then subsequently paid the City for the fuel. The supervisor requested an employee complete a personal form on city time, for which she estimated it took 3-4 hours..

Cause - Utilization of City property for personal use and using City accounts for personal purchases violates provisions of the Grimes Employee Manual.

Effect - There was no monetary effect to the City due to the reimbursement for the fuel and the removal of charges for personal items. Payroll costs related to personal tasks were not readily determinable.

CITY OF GRIMES

Schedule of Findings

Year ended June 30, 2020

Part II: Findings Related to the Financial Statements - Continued:

II-B-20 Personal Purchases - Continued

Recommendation - The City should modernize its management and tracking of fuel use to strengthen internal controls and reinforce, through increased training of employees, compliance with City policies.

Response - The violation of the Grimes Employee Manual was addressed administratively with the employee. Additionally, the City will investigate alternatives for modernizing management and tracking of fuel use, and employee training will be reinforced..

Conclusion - Response accepted.

II-C-20 Council Approval of Projects

Criteria - Internal controls over safeguarding assets constitute a process, effected by an entity's governing body, management and other personnel designed to provide reasonable assurance regarding prevention or timely detection of unauthorized transactions and safeguarding assets from error or misappropriation. Such processes include establishing policies addressing proper asset use and supporting documentation.

Condition - On City contracts over a specified amount, the Grimes Purchasing Policy requires competitive bids and requires approval of the contract by the City Council. In two instances, projects were commenced without competitive bidding being sought, and without contract approval by the City Council as required by the Grimes Purchasing Policy.

Cause - The Grimes Purchasing Policy requires City projects over a certain amount be bid and contracts approved by the City Council. An employee disregarded City policy and entered into unauthorized contracts.

Effect - There was no monetary effect, as the projects were planned and completed, but the City's procedure requiring competitive bidding and City Council approval was not followed.

Recommendation - The City should reinforce, through increased supervision, compliance with Grimes Purchasing Policies.

Response -The failure to follow Grimes Purchasing Policies was addressed administratively with the employee..

Conclusion - Response accepted.

II-D-20 Purchasing Policy

Criteria - Internal controls over safeguarding assets constitute a process, effected by an entity's governing body, management and other personnel designed to provide reasonable assurance regarding prevention or timely detection of unauthorized transactions and safeguarding assets from error or misappropriation. Such processes include establishing policies addressing proper asset use and supporting documentation.

CITY OF GRIMES

Schedule of Findings

Year ended June 30, 2020

Part II: Findings Related to the Financial Statements - Continued:

II-D-20 Purchasing Policy - Continued

Condition - The City's control over projects and personnel noted that public works crews were directed by a supervisory employee to perform work that was included in the scope of a City project contract. The employee also verbally agreed to purchase a trailer from a private contractor without following Grimes Purchasing Policy by seeking competitive bids and obtaining City Council approval for the contract purchase. The employee also transported and used the trailer for personnel use. The supervisor requested that one invoice should be split between labor and equipment/materials and then did not process the invoice timely through the City's financial system.

Cause - The Grimes Purchasing Policy was not followed which requires equipment be bid competitively. The contract purchase be approved by City Council and invoices be processed in order to pay charges timely.

Effect - There was no monetary effect to the City. With regard to contract work completed by the public works employees, a project change order reduced the scope of the compensated work to be completed by the contractor. The trailer was returned to the owner.

Recommendation - The City should reinforce, through increased supervision, compliance with City policies.

Response - The failure to follow Grimes Purchasing Policy was addressed administratively with the employee.

Conclusion - Response accepted.

Part III: Findings and Questioned Costs for Federal Awards:

INSTANCE OF NON-COMPLIANCE:

No matters were noted.

INTERNAL CONTROL DEFICIENCIES:

No matters were noted.

CITY OF GRIMES

Schedule of Findings

Year ended June 30, 2020

Part IV: Other Findings Related to Required Statutory Reporting:

- IV-A-20 Questionable Disbursements - We noted no expenditures for parties, banquets, or other entertainment for employees that we believe may constitute an unlawful expenditure from public funds as define in an Attorney General's opinion dated April 25, 1979.
- IV-B-20 Travel Expense - No disbursements of City money for travel expenses of spouses of City officials or employees were noted.
- IV-C-20 Business Transactions - No business transactions between the City and City officials or employees were noted.
- IV-D-20 Bond Coverage - Surety bond coverage of City officials and employees is in accordance with statutory provisions. The amount of coverage should be reviewed annually to ensure the coverage is adequate for current operations.
- IV-E-20 City Council Minutes - No transactions were found that we believe should have been approved in the City Council minutes but were not.
- IV-F-20 Deposits and Investments - No instances of non-compliance with the deposit and investment provisions of Chapter 12B and 12C of the Code of Iowa and the City's investment policy were noted.
- IV-G-20 Water and Sewer Revenue Bonds - No instances of non-compliance with the provisions of the revenue bond resolutions were noted.
- IV-H-20 Annual Urban Renewal Report - No instances of non-compliance with the Annual Urban Renewal Report were noted.
- IV-I-20 Restricted Donor Activity - No transaction were noted between the City, City officials, City employees and restricted donors in compliance with Chapter 68B of the Code of Iowa.



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

AGENDA MEMO

For Meeting of January 12, 2021

AGENDA HEADING:

Graystone Office – Site Plan Amendment

SYNOPSIS:

The applicant is requesting approval of the site plan amendment for a 2,200 square foot office/retail building located at 101 SE Main Street. The property is located within the C-2 zoning district and is not located within an overlay district.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

Recommendation of Approval – Planning and Zoning Commission, 01/05/2021

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the site plan for the Graystone Office subject to any remaining staff comments.

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: January 5, 2021
RE: Graystone Office – Site Plan Amendment

GENERAL INFORMATION:

Applicant:

Troy Bushnell

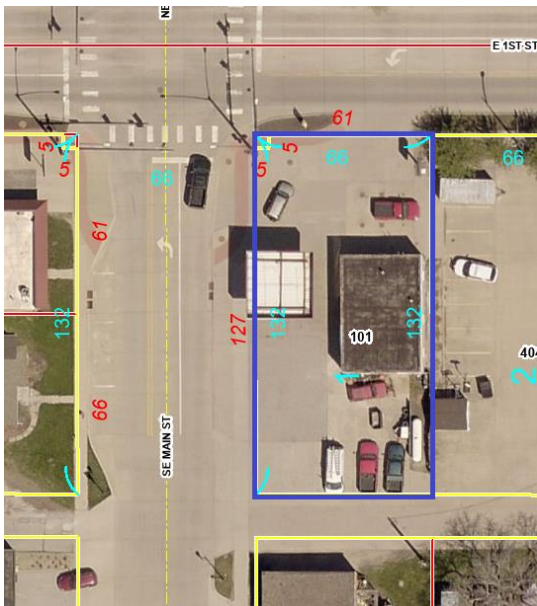
Requested Action

Site Plan Amendment

Location

101 SE Main Street

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Gas Station	Downtown	C-2
North	Residential	Downtown	C-2
South	Commercial	Downtown	C-1
East	Church	Downtown	C-2
West	Commercial	Downtown	C-2

BACKGROUND:

The applicant is requesting approval of the site plan amendment for a 2,200 square foot office/retail building located at 101 SE Main Street.

The property is located within the C-2 zoning district and is not located within an overlay district.

ANALYSIS:*Building/Elevations:*

The façade is proposed to be principally constructed of brick and LP Smartside cement board panels. Awnings and light fixtures are proposed to be placed on the north and west sides of the building along the street frontages. The building appears to meet the architecture requirements in Chapter 165.51 and is consistent with Main Street design.

Site Layout:

The existing driveway on SE Main Street closest to E 1st Street is too close to the intersection and will be removed by the City. The driveway on the north side of the property off of E 1st Street will be converted to right-out only. Staff has requested that the curb on the west side of the driveway be extended to direct traffic at an angle to allow only a right turn out of the site. Vehicles can enter the site via the driveway on the southeast corner of the site off of SE Main Street or the alley. Pedestrian connectivity is existing along E 1st Street and SE Main Street Lane.

No dumpster enclosure is proposed for the site. Trash will be stored within the individual units.

The existing pole sign will remain onsite and will receive a new sign face for the new tenant.

Parking:

Uses located within the Governors District are exempt from the minimum parking requirements, but are required to ensure practical parking provisions are provided. The site proposes 9 off-street parking spaces, which meets the minimum parking requirements for office and retail.

Landscaping/Streetscape:

There are no minimum landscaping requirements for the site. However, a minimum of 10% open space is required. Staff is working with the applicant to ensure the site meets this requirement. A landscape bed is proposed along the parking lot to separate the parking from the sidewalk along SE Main St and E 1st Street. Plantings are proposed around the transformer and ground equipment to shield the units from the right-of-way.

Utilities:

The site will utilize the existing sanitary and water service lines that connect to the from the E 1st Street right-of-way and run south to the north side of the building.

Since this site was previously 100% impervious, staff has determined that no detention is required.

STAFF RECOMMENDATION:

Staff would recommend approval of the site plan for the Graystone Office subject to any remaining staff comments.

CITY OF GRIMES

Evann Martin
Assistant Planner



Development Services

410 SE Main St, Suite 102

Grimes, IA 50111

(515)986-4050

www.grimesiowa.gov

~~December 2, 2020~~

~~December 17, 2020~~

December 21, 2020

Graystone Co LLC

Attn: Troy Bushnell

2223 NW Gabus Drive

Grimes, IA 50111

RE: Graystone Office – Site Plan Amendment

Dear Mr. Bushnell:

The Development Services Department is in receipt of a proposed Site Plan Amendment for the Graystone Office. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

- ~~1. Provide larger site plan on separate sheet.~~
- ~~2. Provide construction schedule.~~
- ~~3. Add proposed use of the structure.~~
- ~~4. Remove Governors District Overlay from zoning designation.~~
- ~~5. Please list the full rear yard setback requirement on the plans.~~
 - ~~a. “25 feet; however, for every foot the front yard is increased over 25 feet, the rear yard may be decreased in direct proportion thereto, but in no case shall the rear yard be less than 10 feet”~~
- ~~6. Provide hydrant coverage.~~
- ~~7. Show existing utilities. The water actually comes off of E 1st St near the sanitary service. Please revise on the plans. Move water stop box to correct location. Please label all onsite and offsite traffic signal handholes. There appear to be four near the intersection.~~

8. Provide grading plan. Include grades and cross slopes for ADA parking. Show grades at the corners of the ADA parking space and include slope and cross slope of the parking space. **Please show the slopes as percentages. Slopes should not be more than 1.5%.**
9. ~~Provide dumpster enclosure detail per 165.52 7B. How will the tenant of the addition handle their trash?~~
10. **Please use State Plane Datum. This is what we use in Grimes and it is based off of the number to feet above sea level. The elevations should be shown in feet somewhere in the 900s. Please adjust the spot elevations and building floor elevation.**
11. **Revise the title on sheet 100. Instead of Building Addition and Renovation could you please label it as Site Plan?**
12. **Please add the building square footage on sheet C101.**
13. **Please remove the existing building and proposed addition labels. Since the building was torn down, these labels don't apply anymore. You could change it to new building.**
14. **Label the size of the utility lines.**

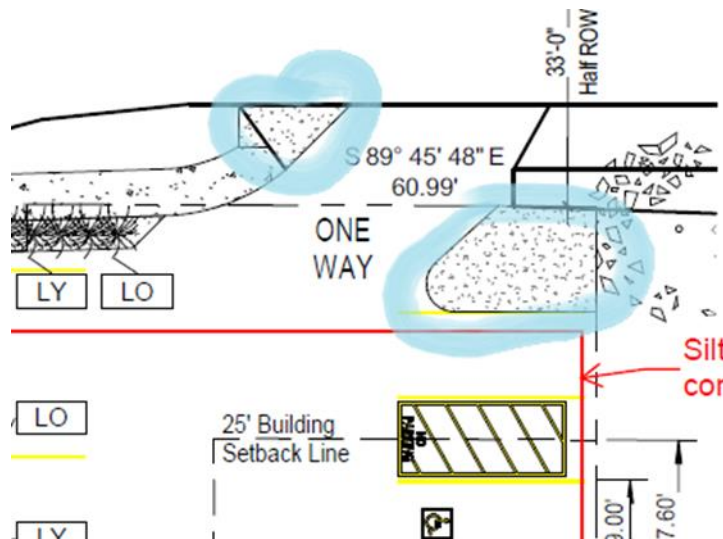
Sheet A100

1. ~~Provide complete site demolition plan.~~
2. ~~Show tank removal, sign removal, canopy removal, oil separator if existing.~~

Sheet C100

1. ~~Is the landscaping in a plant bed in the ground or in raised planters? If planters are used, please provide detail for the planter boxes. If plant beds are proposed, does the plant bed have any edging? Steel or stone? What ground cover is proposed? Mulch or rock? Please provide some sort of edging on the outer edge to help keep the mulch from spilling into the sidewalk.~~
2. ~~Label dimensions of all parking spaces. Parallel parking spaces should be at least 9' by 21'. Parallel parking spaces shall be widened an additional 2 feet if raised planters are installed.~~
3. ~~Label setback of the building from the east property line.~~

4. ~~Is there a bike rack proposed? There is a detail but nothing is shown on the site plan. Please verify.~~
5. ~~Remove parking space within the 25' visibility triangle at the intersection of SE Main St and E 1st Street.~~
6. ~~Landscaping within the 25' visibility triangle at the intersection and at the alley access should be planted in the ground. Raised planters in this area will be too tall and block vision. These areas should also be planted with daylilies since Karl Foerster grass can get pretty tall and block visibility.~~
7. ~~Parking needs to be 5' minimum from the sidewalk. Move the planter 1 foot off the sidewalk to provide 5-foot parking setback.~~
8. Will the highlighted areas in blue below have curb? Are they landscaped or concrete? Staff would like to see a tree in the large island next to the parking. Please show any existing grass area and include sign location on the plan.



9. The curb needs to be extended to limit the north driveway to right-out only. Please show on the plans. **Attached is a drawing showing what we will need at the north driveway. This will better direct pedestrians and motorists. Please revise.**
10. ~~Remove landscaping where it overlaps the traffic signal handholes.~~
11. ~~Provide detail for the flagpole. The pole should not be taller than 35'.~~

~~12. Please provide landscaping around the transformer to shield from ROW.~~

13. Since the building was torn down, the site needs to meet the 10% minimum open space requirement. Please provide a square footage calculation of the green space provided onsite.

Elevations:

~~1. Provide similar features/materials on the east side of the building as are shown on the other elevations and break up the large blank wall.~~

~~2. Provide material percentages per 165.51 3.C.2.~~

~~3. Provide cut sheets for light fixtures.~~

~~4. Are any roof top units proposed? They will need to be screened from view. Provide a detail. If they are ground mounted, show the location on the site plan and provide landscaping around the units.~~

~~5. Provide architectural design elements, materials, and colors into the east elevation similar to those used in the front building elevation and incorporate façade modulation, either by physical offsets or by the use of color, pattern, or texture to reduce negative aesthetic impact of the blank wall surface.~~

~~6. Please specify what type of material the board and batten siding is.~~

Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.

SITE PLAN SUBMITTAL SCHEDULE:

SUBMITTAL DATE: December 9, 2020
(1 PDF of Site plan with Elevation Plan included)

PLANNING & ZONING: January 5, 2020 at 5:30 at the Grimes City Hall

COUNCIL MEETING: January 26, 2020 at 5:30 at the Grimes City Hall

Please feel free to contact me at emartin@grimesiowa.gov or at (515) 986-4050 if you have any questions or need additional information.

Sincerely,

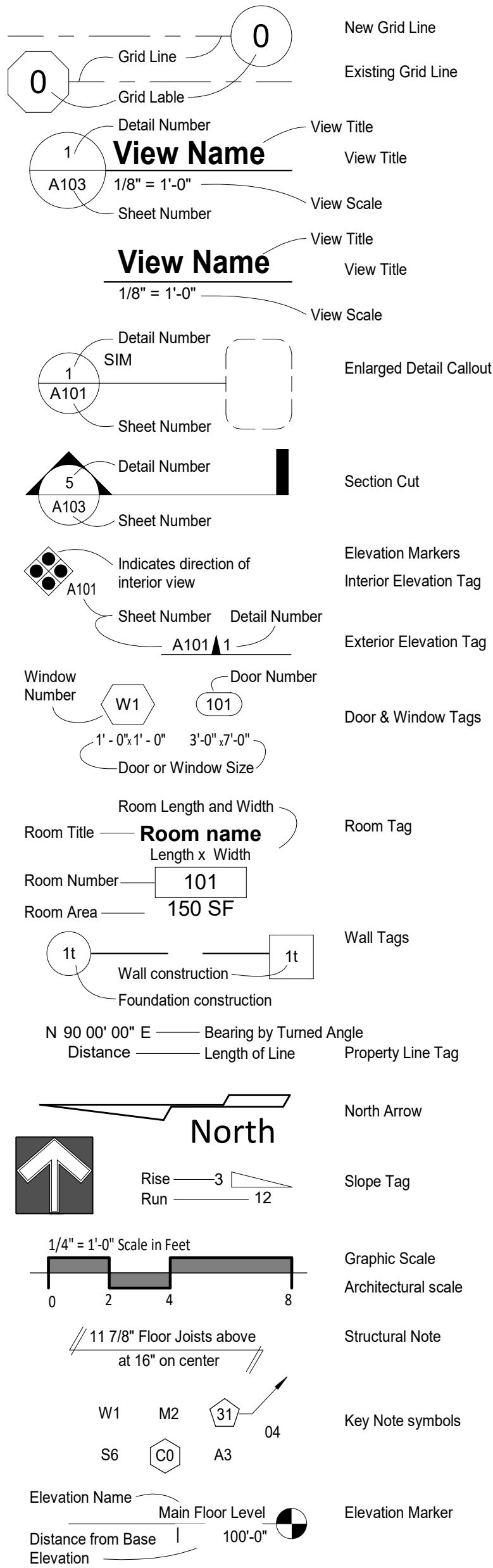
Evann Martin
Assistant Planner

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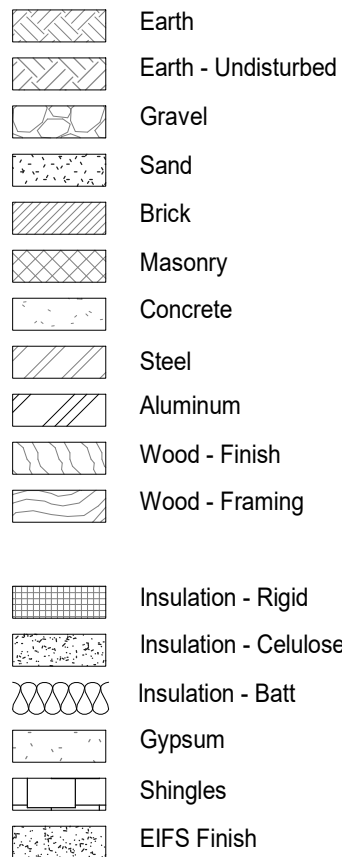
Graystone Co LLC Building Addition and Rennovation

101 SE Main Street | Grimes, Iowa 50111

Annotation Legend

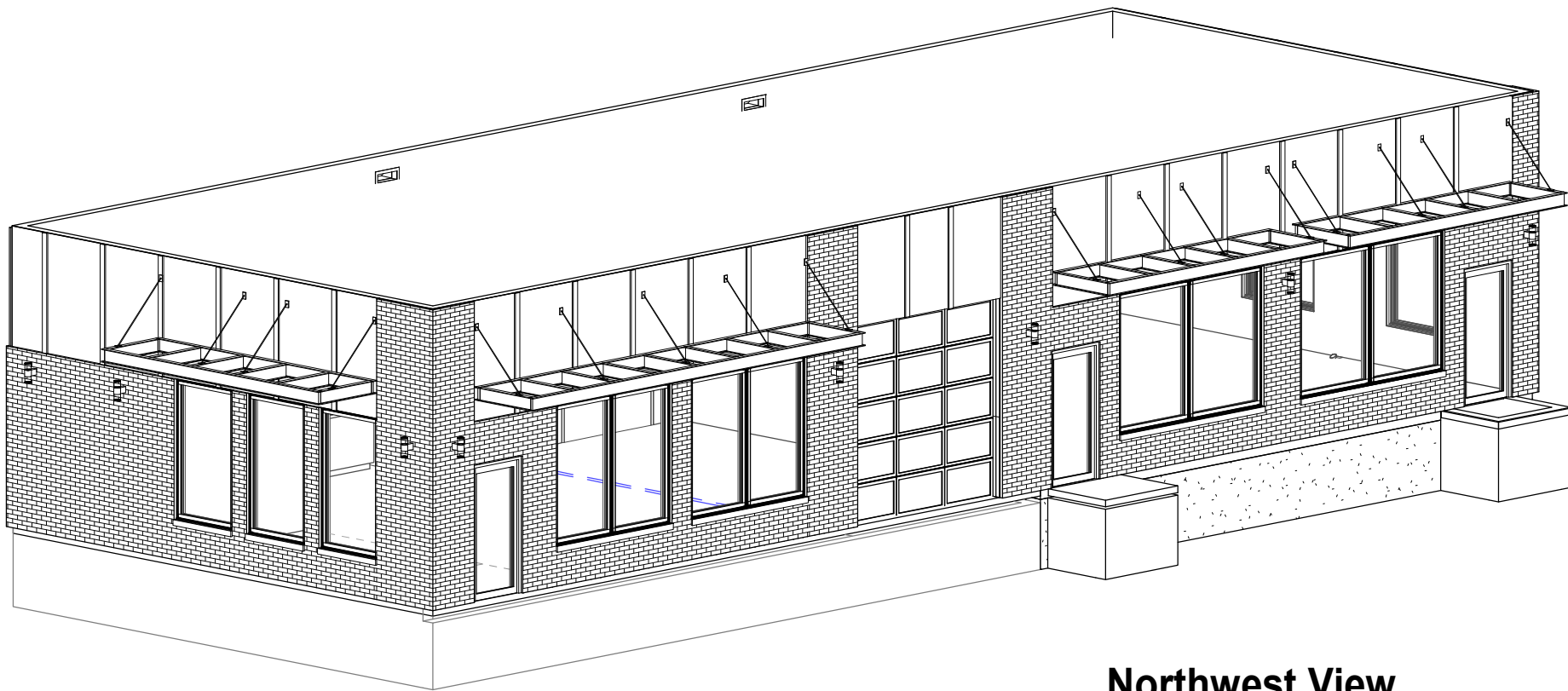


Material Legend



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Architecture	
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A102	Floor Plan
A103	Reflected Ceiling Plan
A401	Schedules & Details
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Northwest View

Project Notes

- These documents and the design they represent are the property of the Architect No changes to these documents either in whole or in part may be made in any way without their prior knowledge and written consent.
- Refer to additional notes and legends on all other documents.
- Refer to civil, geotechnical, environmental, structural, mechanical, electrical, plumbing, fire and life-safety documents for additional information or requirements. Reference to other disciplines is conceptual for purposes of coordination with architectural design only.
- Before commencement of any work, the contractor shall give all notices and obtain all permits. Contractor shall comply with all applicable codes, laws, ordinances, rules, regulations, requirements of governing agencies and authorities, hazardous material application, and disposal requirements, etc.
- These drawings represent the completed project, at a time of substantial completion. The intent of the drawings is to include all items necessary for the proper execution and completion of the work. Unless otherwise noted, they do not represent the means and methods of construction. Sequencing and means and methods of construction shall be the sole responsibility of the general contractor.
- These drawings do not contain information with regard to construction safety procedures. The contractor is solely responsible for all construction safety and shall perform all work in accordance with governing authorities construction safety guidelines.
- Provide complete in place all labor, transportation, material, taxes, fees, permits, licenses, insurance, utilities, inspections, equipment, machinery, supervision, and other items necessary to complete the work in strict compliance with the plans, documents, and specifications prepared by the architect and approved by the owner.
- Verify existing conditions before fabrication and before proceeding with the work, and notify the architect immediately of significant discrepancies which may impact aesthetics, durability, cost, and schedules.
- Do not scale drawings to determine the intended layout or dimensions. If dimensions are in question, the contractor shall be responsible for obtaining clarification before continuing with work. Drawings are intended only as a graphically correct representation of work to be accomplished.
- Remove and replace materials damaged during construction to the satisfaction of the owner. Repair existing public facilities damaged during construction to the satisfaction of the governing authority.
- All work shall be of good quality, and all materials and equipment shall be new and free from defects for one year from the date of substantial completion of work. Any extended warranties obtained from suppliers or subcontractors shall be forwarded to the owner.
- All requirements not followed, including substitutions not properly approved and authorized, in writing, may be considered defective.
- Comply with all weather-related construction requirements. Do not build with or on frozen, saturated, contaminated, or inappropriate substrates or conditions.
- Provide positive drainage of surface water away from and off of all buildings without ponding or water adjacent to or on buildings or pavements.
- By submitting shop drawings, product data and samples, the general contractor and sub-contractor has verified and approved the information contained within. The general contractor's review and approval shall be shown on each submittal prior to the submission to the architect.
- Sprinkler system design and layout drawings, main lines and branches will be provided and installed by the building owner. Drops to ceiling penetration, heads and accessories provided by contractor.

Creative Concepts and their consultants have completed these design documents to the level of detail requested by our client. The level of detail may range from schematic design document(s) mainly conveying programming information to fully detailed engineered documents and specifications. However, the clients intent and expectations are that these documents be used as the basis for design for an all-inclusive completed project based upon industry standards for all disciplines and governing authorities requirements.

The Contractor acknowledges by submission of their bid that they have a thorough understanding of the project and of the Owner/Landlord's & Tenant's expectations for a completed project. The Contractor also acknowledges that the Contractor has thoroughly reviewed these documents and has requested of the Owner, Tenant, Architect, Engineers or others any and all clarifications, and has received clear answers to said clarifications, required to resolve outstanding issues related to the completeness and accuracy of the design documents for estimating and construction purposes. The Contractor further acknowledges that the Contractor's bid includes all components of construction, including but not limited to: General Requirements, Concrete, Masonry, Metals, Wood, Plastics, Thermal, Moisture, Openings, Finishes, Fire Suppression, Plumbing, HVAC, Electrical, Communications, Safety, Security, Earthwork, Site, Utilities; for a completed project based upon industry standards for all disciplines and governing authorities requirements. Any and all components not included in this bid are identified on the bid submission as "not included in this contract." The design documents do not represent the means and methods of construction. The Contractor also acknowledges sequencing and means and methods of construction shall be the sole responsibility of the Contractor, and any and all costs associated with the means and methods of construction are included in the base bid.

Description		Date	Permit Rev.	For Permit
#	2	12/10/20	1	11/28/20
12/19/2020 11:11:55 AM				
PROJECT NUMBER: 2010E				
TITLE: Cover Sheet				
SHEET: 100				

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1. GENERAL REQUIREMENTS

- A. Before final Drawings and Specifications are issued for construction, they shall be submitted to all governing building agencies to insure their compliance with all applicable local and national codes. If code discrepancies in Drawings and/or Specifications appear, the Architect shall be notified of such discrepancies in writing by the Contractor or building official, and allowed to alter the drawings and specifications so as to comply with governing codes before construction begins.
- B. Upon written receipt of approval from the governing official, approved final Drawings and Specifications shall be submitted to the Contractor by the Architect.
- C. If code discrepancies are discovered during the construction process, the Architect shall be notified and allowed ample time to remedy said discrepancies.
- D. All work performed shall comply with all applicable local, state and national building codes, ordinances and regulations, and all other authorities having jurisdiction.
- E. All contractors, suppliers, and fabricators shall be responsible for the content of the Drawings, and for the supply and design of appropriate materials and work performance.
- F. All manufactured articles, materials, and equipment shall be handled, applied, installed, erected, used, cleaned, and conditioned in strict accordance with the manufacturers' requirements.
- G. All alternates are at the option of the Owner and shall be at the Owner's request, constructed in addition to or in lieu of the typical construction, as indicated on the Drawings.
1. Design Loads:
- a. Roof: live load 30psf (maximum) dead load 15psf (10 psf top, 5psf bottom)
- b. Floor: live load 40psf (maximum) dead load 10psf
- c. Balconies and Decks: live load 60psf (maximum) dead load 15psf (10 psf top, 5psf bottom)
- d. Soil Pressure: 2000 psf (minimum)
- H. Prior to start of construction, verify design loads with governing codes and site conditions. Check with local building agencies for wind, seismic, snow and other special loading conditions. If discrepancies are discovered, Architect shall be notified according to Section 1A1 above.

2. SITE WORK

- A. Perform excavation, according to good common construction practices, to the lines, grades, and elevations indicated on the Drawings.
- B. Provide consistent compaction of the top 8" of sub-grade, fill, and backfill material beneath structures, walks, and pavements to meet the stated soil pressure.
- C. Provide soil poisoning to control termites as required by governing codes.
- D. Provide and install ventilation for Radon Gas as required by local building agencies and governing codes.
- E. Top of foundation elevation is assumed to be 6" above the final grade at the overhead garage door opening. Changes in the foundation wall elevation relative to the final grade will result in changes to the foundation drawings as well as changes to the garage/house entry stair.

3. CONCRETE

- A. Provide concrete complying with ASTM C94. Unless otherwise noted, concrete shall have the following 28 day compressive strengths as minimums:
1. Concrete footings and foundations: 3,000psi
2. Concrete floor slabs, walks, drives, and patios: 3,500psi
3. Provide construction joints so panel size does not exceed 400sf.
- B. Provide reinforcement of the size and spacing indicated on Drawings. Reinforcing shall comply with the following minimums:
1. Bars: ASTM A615, grade-40, deformed bars.
2. Welded Wire Fabric: ASTM A85.
- C. Unless noted otherwise, all slabs on grade shall be 4" thick, reinforced with 6x6 W14xW14 W.W.M., and placed over 4" minimum compacted sand or gravel fill. Interior slabs shall be placed over 6 mil. Stabilized polyethylene vapor barrier. Coordinate with radon removal procedures.
- D. Footing sizes shown are typical only for stated soil pressure and consistent compaction. Contractor shall be responsible for footings complying with the design requirements of specific soil conditions.
- E. Precast concrete lintels shall be installed and reinforced as per manufacturers' specifications. Architect shall not be responsible for design of precast concrete lintels.

4. MASONRY

- A. Provide standard weight hollow load-bearing concrete masonry units (CMU) complying with ASTM C90, grade N, type 1.
- B. Reinforcement shall comply with the following as minimums:
1. Bars: ASTM A615, grade-40, formed bars.
2. Wire Joint Reinforcement ASTM A82, galvanized.
- C. Provide mortar type "S" in accordance with ASTM C270.
- D. Provide grout in accordance with ASTM C476. Minimum compressive strength shall be 3000 psi unless noted otherwise.
- E. Provide reinforcement in vertical cells or concrete masonry units (fully embedded in grout) as follows:
1. Typical reinforcement shall be one #5 at each corner, at both sides of openings and at maximum spacing of 48" o.c.
2. Reinforce all vertical cells of concrete masonry units supporting concentrated load (beams, structural columns, etc.): At 8" CMU, reinforce each vertical cell with one #5 and solidly fill with grout.
- F. Beam pockets shall be provided for all beams supported by concrete and/or masonry, unless noted otherwise, and shall comply with the following:
1. Minimum of 4" bearing.
2. Height and width as required by beam.
3. Treated lumber beneath all wood beams.
4. Provide vertical reinforcing.

5. METALS

- A. All structural steel shall comply with appropriate ASTM Specifications as follows: ASTM A36, ASTM A53, ASTM A501, ASTM A307, and ASTM A325.
- B. All steel connections shall be designed according to AISC Manual of Steel Construction and shall be detailed by a qualified structural steel detailer. Contractor to submit steel shop drawings to designer or a licensed structural engineer prior to steel erection.

6. WOOD AND PLASTICS

- A. Lumber shall, in addition to complying with governing codes, comply with:
1. "Product Use Manual" of the Western Wood Products Association for selection and use of products included in that manual.
2. "Plywood Specification and Grade Guide" of the American Plywood Association.
3. "Standard Specifications for Grades of California Redwood Lumber" of the Redwood Inspection Bureau for Redwood.
4. American Wood Preservers Association standards and recommendations for fire-retardate and preservative pressure treated lumber and plywood.
5. Western Red Cedar Lumber Association standards and recommendations for cedar.
- B. Provide lumber and materials meeting or exceeding the following standards of quality:
1. Framing Members:
- a. Studs: Douglas Fir - Larch, Stud Grade.
- b. Headers and Beams: Douglas Fir - Larch, No. 2 and better.
2. All headers and beams shall be free from splits, checks, and shakes.
3. Sheathing:
- a. Roof: 5/8" plywood APA RATED SHEATHING, EXP 1 (with clips)
- b. Walls: 5/8" plywood APA RATED SHEATHING, EXP 1
- c. Floor: 23/32" plywood APA RATED SHEATHING, EXP 1 (glue and nail)
- d. Under layment: 1/8" luan-underlayment grade. (at vinyl only)
- e. Proper oriented strand board may be substituted for plywood.
4. Rough Hardware:
- a. Steel items: Comply with ASTM A36; use galvanized steel at exterior locations.
- b. Install joist and beam hangers capable of supporting the maximum allowable load of joist or beam being supported.
- C. Provide "Micro-Lam" glue laminated veneer lumber beams (manufactured by Truss Joist Corporation) or equal, of the dimensions and number indicated on the drawings. Provide exterior grade Micro Lams for deck framing and other exterior applications. Unless noted otherwise, fasten multiple beams together in strict accordance with manufacturers' recommendations.
1. Allowable stresses:
- a. Modulus of elasticity: 2,000,000 psi
- b. Flexural (I2" depth): 2,900 psi
- c. Horizontal shear: 285 psi
- d. Bearing: 550 psi
2. Use exterior grade Micro-Lam in all areas subject to moisture.
- D. Provide wood trusses able to sustain the stated loads for the spans, profiles, and arrangement shown on the Drawings. Truss layout is schematic only. Truss manufacturer and/or engineer shall be responsible for the design and spacing of all trusses. Contractor to submit truss drawings and/or roof framing drawings to designer for review prior to construction.
- E. All roof trusses shall be installed with metal truss seats as specified by the truss manufacturer.
- F. Unless noted otherwise, provide:
1. Double header joists and trimmers at all floor openings.
2. Double joists under all partitions parallel to joists.
3. Double 2x12 headers with 1/2 plywood between at all door and window openings in 2x4 walls. Triple 2x10 headers with 1/2 plywood between at all door and window openings at 2x6 walls.
4. One row of 1x3 cross-bridging or metal bridging for each 8'-0" of joist span.
- G. Stud spacing at all exterior and bearing walls shall be 16" o.c. minimum.

- H. Stud walls shall not exceed the following heights without continuous lateral support perpendicular to the plane of the wall at the stated height or less. Studs shall be continuous between points of lateral support.
1. Bearing walls:
- a. 2x4: 10'-0"
- b. 2x6: 12'-0"
2. Non-bearing walls:
- a. 2x4: 14'-0"
- b. 2x6: 20'-0"
- I. Unless noted otherwise, rafters, ceiling joists, collar ties, and purlins shall be sized and spaced in accordance with FHA requirements or governing codes, whichever is more restrictive.
- J. Stair construction shall consist of (3)x12 stringers, 5/4" or 2x thick tread and 3/4" thick risers or, shall be fabricated by component manufacturer.
- K. All wood plates bearing on concrete or masonry shall be pressure treated. At exterior walls install plates over foam sill sealer.
- L. Provide 2" nominal pressure treated lumber over 6 mil. stabilized polyethylene beneath full bearing of wood beams bearing on concrete or masonry.
- M. Provide Simpson Strong Wall Garage Portal System around all overhead doors with a width greater than 8". Install Garage Portal System per manufacturers recommended guidelines.

7. THERMAL AND MOISTURE PROTECTION

- A. Provide thermal building insulation at assemblies adjacent to exterior or unheated spaces meeting the requirements of governing codes and, unless noted otherwise, meeting the following minimum requirements:
1. Foundations: 1 1/2"extruded polystyrene (R-8.4)
2. Walls: glass fiber batt (R-19)
3. Floors: glass fiber batt (R-30)
4. Ceilings: glass fiber batt (R-42)
5. Install continuous blankets without holes for electrical boxes, lighting fixtures, or heating ductwork.
- B. Install 6 mil. stabilized polyethylene vapor barrier against interior face of all thermal insulation.
- C. Waterproof foundation walls at excavated areas from footing to finished grade with two coats of asphalt based waterproofing compound.
- D. Roofing shall be 240 lb. (minimum) composition shingles installed over 30 lb. roof felt on roof sheathing. Minimum slope, fasteners, under layment, and exposure according to manufacturers' recommendations.
- E. Provide flashing and sheet metal required to prevent penetration of water through the exterior shell of the building. In addition to complying with governing codes, comply with pertinent recommendations contained in the current edition of "Architectural Sheet Metal Manual" published by SMCNA. All iron sheet metal flashing shall be hot-dipped galvanized complying with ASTM A93.
- F. Provide gutters and downspouts to provide positive roof and site drainage.
- G. Provide attic and roof ventilation as required by governing codes and as shown on the Drawings. Provide appropriate soffit and roof vents.
- H. Skylights shall be selected by the Contractor and approved by the owner. Install skylights according to the manufactures' recommendations.
- I. Install water and ice barrier (Buttuhene or equal) over roof sheathing at all eaves and valleys. water & ice barrier to extend 24" past outside face of exterior wall below. And as shown on the roof plan.

8. DOORS AND WINDOWS

- A. Exterior doors shall be selected by the Owner.
- B. House-to-garage doors shall be fire rated doors approved by governing codes. Face design to be selected by the Owner.
- C. Interior doors shall be selected by the Owner.
- D. Exterior windows shall be aluminum or vinyl clad wood windows manufacturer by: Pella Corp.
- E. Glazing in all doors and windows shall comply with governing codes.
- F. Install egress window units in accordance with governing codes.
- G. Door and window sizes indicated or drawings are as follows: "3'0x6'8"
- represents a door or window 3'-0" wide x 6'-8" high. Jamb depth to be coordinated by the Contractor.
- H. Finish hardware shall be selected by the owner. Install hardware in accordance with governing codes.

9. FINISHES

- A. Gypsum wallboard, unless noted otherwise, shall be provided as follows:
1. Exterior walls: One layer 5/8" regular wallboard to interior face.
2. Interior walls: One layer 1/2" regular wallboard each face.
3. Ceiling: One layer 5/8" regular wallboard.
4. Garage/House common wall: One layer 5/8" type "X" wallboard each face.
5. Baths: Water resistant wallboard at all walls and ceilings surrounding tubs and showers and as required by governing codes. Provide cement board as substrate for ceramic tile.
- B. Provide metal corner bead and trim at all locations recommended by the gypsum wallboard manufacturer.
- C. Tape, float, and sand joints and fasteners of gypsum wallboard with three coats of joint compound as required to obtain a uniformly smooth surface.
- D. Finishes shall be selected by the Owner.

10. PLUMBING, MECHANICAL, AND ELECTRICAL

- A. Plumbing, mechanical, and electrical information and layouts shown on the Drawings is schematic in design, and shall be reviewed by sub-contractors, suppliers, and building officials for compliance with governing codes and good common construction practices. The Architect shall be notified by the Contractor of any discrepancies prior to construction.
- B. Plumbing, mechanical, and electrical equipment shall be selected by the Owner.
- C. Design and installation of plumbing, mechanical, and electrical equipment shall be the responsibility of the appropriate licensed contractors and sub-contractors. Design shall be submitted for owner's review prior to ordering and installation of equipment.
- D. Service panels shall be selected by the electrical sub-contractor.
- E. All HVAC equipment shall be individually switched.
- F. All outdoor, bath, and garage and spa wall receptacles shall be provided with ground fault circuit protection in accordance with governing codes.
- G. Dryer and range hood vents shall be extended to the exterior.
- H. Provide plumbing vents in accordance with governing codes. Minimize number and locate for minimal visual impact.
- I. Install type and number of smoke detectors in accordance with governing codes & UL217.
- Connect water, gas, and electric services in accordance with governing codes

11. MISCELLANEOUS

- A. This set of construction drawings is intended for design intent only. Although many jurisdictions will accept these drawings as sufficient for a construction permit, these drawings are not intended, and should not be construed, as a complete set of construction drawings. These drawings will have to be adapted to meet local zoning and/or site conditions and additional detailing will need to be completed on site by the builder.
- B. Install prefabricated fireplace units as shown on Drawings.
1. Fireplace units shall be "Heat-N-Glo" or as approved by Owner.
2. Contractor shall be responsible for proper installation as recommended by the manufacturer and as required by governing codes, including mantel and hearth design and location. 3. Hearth shall be of non-combustible material.
- C. Room sizes shown on the plans indicate room dimensions prior to installation of gypsum wall board. Gypsum wall board thickness must be subtracted from room sizes indicated for actual room dimensions and are subject to change.

12. SUBMITTALS

- A. Submit roof truss and/or rafter layout plan as completed by the manufacturer for review prior to ordering roof trusses and/or roof lumber package. Allow designer five days for complete review.
- B. Submit floor truss layouts showing beam locations, joist layout, locations of continuous duct chases, and maximum duct size in each chase. Allow designer five days for complete review.
- C. Architect will not be responsible for any errors in the roof and/or floor framing without the opportunity to review the roof and/or floor framing layouts. Framing layouts, member sizes, and floor/roof penetrations indicated on the drawings are for design intent only. Final layouts shall be the responsibility of builder.

DESIGN DATA:

1. Governing Code: 2015 international building code.
2. Special inspection of IBC section 1701.5 as provided by the owner's testing agency:

PERIODIC INSPECTION:

3. Slab on grade placement.
4. Ready-mix concrete as delivered to the job including slump, temperature, and air content tests.
5. The taking and testing of concrete test cylinder specimens.
6. Concrete reinforcing placement.
7. Structural excavations, backfill placement, and compaction testing.
8. Field welds including verification of welder qualifications at the start of work and visual inspection of all welding.
9. High strength is bolting including verification of bolt size and type at the start of work and determination that all plics have been brought into snug contact at the completion of work and that the selected procedure is properly used to tighten all bolts.
10. Masonry work including verification of masonry unit type, reinforcing placement, grouting procedure, mortar and grout proportioning, and construction in general conformance with these documents.

BUILDING AND EXCAVATION BACKFILL:

EXCAVATION:

Provide a minimum 1 foot of compacted engineered fill below building slab-on-grade.

Dewater excavations as required to maintain water levels 2 feet below the bottom of excavations in saturated sand.

BACKFILL:

Soils used for backfill shall be approved by the geotechnical engineer and shall meet the requirements of the specification.

CONCRETE AND ACCESSORIES:

1. 28-day specified concrete compressive strength (F'c) = 4000 psi submit design mix and documentation for approval per ACI 318.
2. Reinforcing steel - ASTM a615 - grade 60.
3. Welded wire fabric - ASTM A85 in sheet stock, not rolls.
4. Cast-in-place anchor rods shall be ASTM f1554 grade 55 anchor rods. Embed anchor rods 8" minimum unless noted otherwise on drawings.
5. Portland cement - ASTM c150 type 1.
6. Aggregates - fine and coarse per ASTM c33.
7. Admixtures - only per approved design mix.
8. Slump - per approved design mix.
9. Saw-cut joints as soon as the surface will allow without edges raveling but before the next day after the pour.
10. Steel trowel all interior floor surfaces.
11. Detail reinforcing by ACI - manual of standard practice for detailing reinforced concrete structures.
12. Submit concrete reinforcement shop drawings in accordance with ACI 315 for approval.

STRUCTURAL STEEL:

1. Structural steel shall conform to the latest edition of the AISC "specification for the design, fabrication, and erection of structural steel buildings."
2. Welding shall be in accordance with structural welding code, AWS d11, latest edition, and shall be performed by certified welders only using e70xx electrodes.
3. Structural steel shop drawings showing complete dimensions, details, sizes, and grades of steel members and connections, size, type, and number of welds shall be prepared and submitted for approval before fabrication of the steel components.
4. Steel wv shapes - ASTM a572 grade 50 with special requirements per AISC technical bulletin #3 or with ASTM a992.
5. Channels, Angles, and plates - ASTM a36.
6. Steel Bolting - ASTM a325-x, 3/4"dia, snug tight unless noted otherwise.
7. Items indicated to be hot-dip galvanized in compliance with ASTM a123.
8. Size standard beam connections based on 3/4 the total uniform load capacity of the beam. Use double clip angles and AISC table i-3 unless indicated otherwise.
9. Post installed wedge type expansion bolts shall be 3/4"dia Kwikbolt ii expansion anchors by Hilti with 4 3/4" minimum embedment unless noted otherwise on drawings or 3/4"dia Tru-bolt Wedge anchor by Itw/ramsef/redhead with 6 5/8" minimum embedment unless noted otherwise on drawings.
10. Post installed adhesive type anchor bolts shall be HVA adhesive system with 3/4"dia has rod by Hilti. Embed anchors 6 5/8" minimum unless noted otherwise on drawings.
11. Steel floor deck and steel roof deck:
12. Provide metal deck manufactured by a member of the Steel Deck Institute of the type and gage indicated on the drawings. Finish on steel deck shall be compatible with spray-applied fire proofing.
13. Submit shop drawings indicating deck layout plan, support locations, openings and reinforcement, pertinent details and accessories.
14. Weld floor and roof deck to support framing with 5/8"dia puddle welds at 6" on center at perimeter (ends and sides) of deck area and at 12" on center, at intermediate supports within deck area. Fasten side-laps to adjacent deck units midway between supporting members or at 24" on center, maximum with 12-14 screws.
15. Verify all opening sizes and locations with the appropriate trades. Provide supplemental steel framing (4) L4x4x3/8 at all unscheduled floor or roof openings over 12 inches in width.
16. Provide floor slab reinforcing (2) #4x4'-0" at all re-entrant corners.

STRUCTURAL COLD - FORMED METAL FRAMING:

1. Structural metal stud framing is being performance specified. The design of the metal studs, their connections, and all associated details are the responsibility of the contractor. Attachment details and stiffener requirement determination shall be the responsibility of the contractor.
2. Exterior wall metal stud framing shall be 6-inch-deep (gage determined by metal stud manufacture. But not thinner than 18 gage).
3. Provide vertical slip clip connections at the attachment to roof framing. Allow for 1-inch live load deflection.
4. Design box-beam headers above door and window openings to support the weight of the wall and eifs. Provide built-up jamb studs as required by design.

Installation notes:

1. All framing components shall be cut squarely for attachment to perpendicular members or as required on angular fit against abutting members. Members shall be held positively in place until properly fastened.
2. all field cutting of studs must be done by sawing or shearing. Torch cutting of cold-formed members is unacceptable.
3. Where splicing of wall track is necessary between stud spacings, a piece of stud shall be placed in the adjoining track sections and fastened to the track flanges at both sides of the wall or the tracks shall be butted tight together and fastened to the structure either side of the joint.
4. Installation of sheathing, wallboard or any other collateral material shall be performed in accordance with the product manufacturer's specifications, the current ASTM standard and/or guidelines outlined in the contract documents.

CONNECTION NOTES:

1. All screw shall be the diameter and size indicated on the drawings and shall be those manufactured and tested by ltv builder. A minimum of 1/2-inch edge distance and screw spacing is required unless noted otherwise on the drawings. Screw penetration through joined materials shall not be less than three exposed threads. Select screw with an adequate cutting tip to accommodate the total thickness to be drilled. Drilling must be complete before the threads engage the material. Where screw attachments are made to framing components of different thicknesses, the thinnest component must be penetrated first.
2. All power activated fasteners shall be 0.1457dia x-Dri as manufactured and tested by Hilti. The following minimum edge distances and fastener spacings apply:
3. Minimum edge distance is 2" from edge of concrete
4. Minimum penetration into concrete is 1 1/2"
5. The framing contractor may substitute fasteners of equivalent specifications and load carrying capacities. Before installation, submit for approval the current product literature from the selected manufacturer.

MATERIAL NOTES:

1. Properties used in this project are those published by Dietrich Metal Framing, Inc. No other material may be utilized without prior approval.
2. All 18 gage and lighter members, and all track bridging, and accessory items shall be formed from steel "specification for the design of cold-formed steel structural members," with a minimum yield strength of 33 ksi unless specifically noted otherwise.
3. Structural properties and capacities of steel framing components shall be in accordance with the ASCL "specification for the design of cold-formed steel structural members."
4. All framing products shall be formed from steel possessing a coating corresponding to the minimum requirements of ASTM C555.

A	FEC	FIRE EXTINGUISHER CABINET	PERF	PERFORATED
&	FF&E	FURNITURE, FIXTURES AND EQUIPMENT	PERIM	PERIMETER
@	AT		PERP	PERPENDICULAR
AB	FHC	FIRE HOSE CABINET	PL	PLATE
AC	FIN	FINISH	PLAM	PLASTIC LAMINATE
ACC	FIXT	FIXTURE	PLAS	PLASTER
ACT	FLASH	FLASHING	PLF	POUNDS PER LINEAR FOOT
ADJ	FLR	FLOOR	PLYWD	PLYWOOD
AFF	FLUOR	FLUORESCENT	PNL	PANEL
AGCR	FND	FOUNDATION	PNT	PAINT
ALT	FO	FACE OF	POL	POISHED
ALUM	FP	FIRE PROTECTION	PR	PAIR
ANOD	FR	FIRE RESISTANT	PREFAB	PREFABRICATED
APPROX	FRG	FIBER REINFORCED CONCRETE	PROJ	PROJECT
ARCH	FRT	FIRE RETARDANT TREATED	PSF	POUNDS PER SQUARE FOOT
ASPH	FT	FEET/FOOT	PT	PRESSURE TREATED
ATTN	FTG	FOOTING	PTD	PAINTED
AUTO	FURN	FURNITURE	PVC	POLYVINYL CHLORIDE
AV	FLRR	FLURRING	Q	QUARRY TILE
B	FWC	FABRIC WALL COVERING	QT	QUANTITY
BD	FWP	FABRIC WRAPPED PANEL	QTY	
BIT	G		R	
BLDG	GA	GAUGE	RA	RETURN AIR
BLKG	GALV	GALVANIZED	RAD	RADIUS
BM	GB	GRAB BAR	RB	RESILIENT BASE
BO	GC	GENERAL CONTRACT	RBR	RUBBER
BOT	GEN	GENERAL	RCP	REFLECTED CEILING PLAN
BRG	GFRC	GLASS FIBER REINFORCED CONCRETE	RD	ROOF DRAIN
BRK			REC	RECOMMENDED
BRKT	GL	GLASS	REF	REFERENCE
BSMNT	GLAZ	GLAZING	RFR	REFRIGERATOR
C	GRN	GRANULAR	REG	REGISTER
C	GRD	GROUND	RENF	REINFORCED
CAB	GSM	GALVANIZED SHEET METAL	REM	REMOVABLE
CB	GWB	GYP SUM WALL BOARD	REQ	REQUIRE/REQUIRED
CC	GYP	GYP SUM	REV	REVISION/REVISED
CCTV	H		RM	ROOM
CEM	HB	HOSE BIBB	RO	ROUGH OPENING
CER	HC	HANDICAPPED	S	
CG	HDWD	HARDWOOD	S	SOUTH
CI	HDWR	HARDWARE	SC	SOLID CORE
CP	HGT	HEIGHT	SCHED	SCHEDULE
CJ	HM	HOLLOW METAL	SD	STORM DRAIN
CL	HNDRL	HANDRAIL	SEC	SECTION
CLG	HO	HOLD OPEN	SF	SQUARE FEET/FOOT
CLR	HORIZ	HORIZONTAL	SHR	SHOWER
CNTR	HR	HOUR	SHT	SHEET
CO	HRC	HOSE REEL CABINET	SM	SIMILAR
COL	HVAC	HEATING VENTILATION AND AIR CONDITIONING	SM	SURFACE MOUNTED
CONC	HW	HOT WATER	SP	STANDPIPE
COND	I		SPEC	SPECIFICATION
CONN	ID	INSIDE DIAMETER	SPKR	SPEAKER
CONST	IN	INCH/INCHES	SQ	SQUARE
CONT	INCL	INCLUDED/INCLUDING	SS	STAINLESS STEEL
CONTR	INFO	INFORMATION	STC	SOUND TRANSMISSION COEFFICIENT
COORD	INSUL	INSULATION	STL	STEEL
CORR	INT	INTERIOR	STOR	STORAGE
CPT	INTERM	INTERMEDIATE	STRUCT	STRUCTURAL
CT	INV	INVERT	SUSP	SUSPENDED
CTR	J		SYM	SYMMETRICAL
CW	JAN	JANTOR	SYS	SYSTEM
D	JC	JANTOR'S CLOSET	T	
DBL	JST	JOIST	T	TREAD
DEG	JT	JOINT	T&B	TOP AND BOTTOM
DEMO	K		T&G	TONGUE AND GROOVE
DEPT	KIT	KITCHEN	TB	TOWEL BAR
DF	KO	KNOCK OUT	TEL	TELEPHONE/TELECOM
DIA	L		TEMP	TEMPERED TEMPORARY
DIFF	LAM	LAMINATE		TEMPERATURE
DIM	LAV	LAVATORY	THK	THICKNESS
DISP	LB	POUNDS	THRU	THROUGH
DV	LGHT	LIGHT	TKBD	TACK BOARD
DWFF	LT		TLT	TOILET
DN	M		TOB / TOS	TOP OF BEAM / STEEL
DO	MAS	MASONRY	TOC	TOP OF CONCRETE
DR	MAX	MAXIMUM	TS	TUBE STEEL
DRN	MECH	MECHANICAL	TV	TELEVISION
DS	MED	MEDIUM	TYP	TYPICAL
DTL	MFR	MANUFACTURER	U	
DW	MH	MAN HOLE	UNFN	UNFINISHED
DWVG	MIN	MINIMUM	UNO	UNLESS NOTED OTHERWISE
E	MO	MASONRY OPENING	UON	UNLESS OTHERWISE NOTED
CMU	MTD	MOUNTED	URNL	URINAL
E	MTL	METAL	V	
EA	N		VAR	VARIES
EB / EJ	N	NORTH	VCT	VINYL COMPOSITION TILE
EL	NA	NOT APPLICABLE	VERT	VERTICAL
ELEC	NC	NOT IN CONTRACT	VEST	VESTRULE
ELEV	NO	NUMBER	VF	VERIFY IN FIELD
EMER	NOM	NOMINAL	VR	VAPOR RETARDER
ENCL	NTS	NOT TO SCALE	VT	VINYL TILE
ENG	O		VWC	VINYL WALL COVERING
EP	OA	OUTSIDE AIR	W	WEST
EPDM	OC	ON CENTER	W	WITH
	OD	OUTSIDE DIAMETER	W/O	WITHOUT
EQ	OD	OVERFLOW DRAIN	WC	WATER CLOSET
EQUIP	OFCI	OWNER FURNISHED, CONTRACTOR INSTALLED	WD	WOOD
EXH	OFOI	OWNER FURNISHED, OWNER INSTALLED	WN	WINDOW
EXIST	OH	OVERHEAD	WM	WIRE MESH
EXP	OPG	OPENING	WP	WATERPROOF/WATERPROOFING
EXT	OPP	OPPOSITE	WPM	WATERPROOF MEMBRANE
F	OS		WS	WEATHER STRIPPING
FA	PAV	PAVING	WSCT	WAINSCOT
FB	PBD	PARTICLE BOARD	WT	WIGHT
FD	PC	PRECAST	WWF	WELDED WIRE FABRIC
FDC			WWM	WELDED WIRE MESH
FE				

#	Date	Description			
1	11/28/20	For Permit			
12/19/2020 11:11:55 AM					
PROJECT NUMBER:					
2010E					
TITLE:					
Specifications					
SHEET:					
101					

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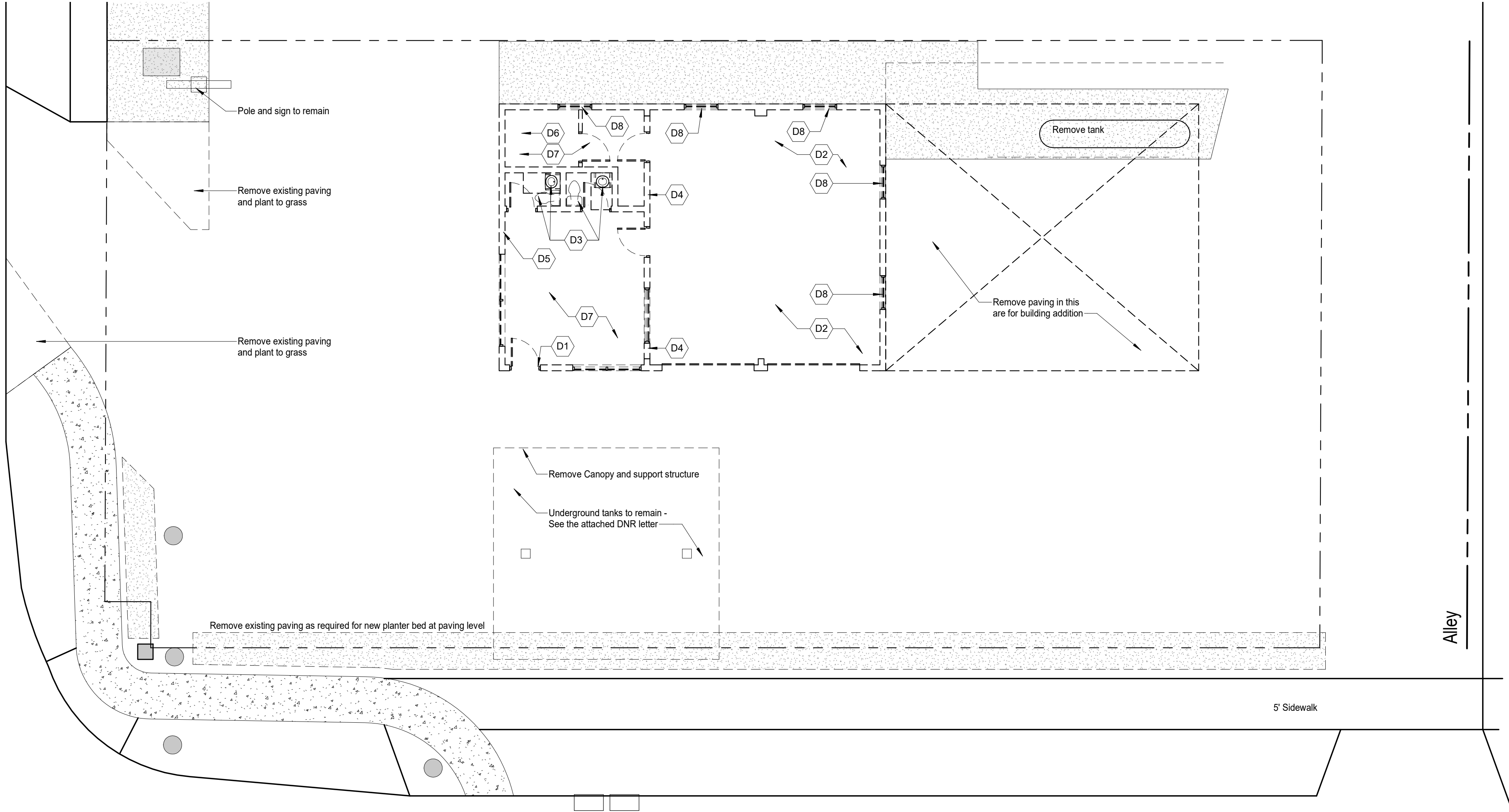
Demolition Notes

1. Refer to additional notes and requirements on all other documents and other disciplines document.
2. All items may not be noted on the demolition plan and may be described elsewhere in the documents. It is the contractor's responsibility to review all documents for items to be included in his cost and scope of work.
3. Structural, mechanical, plumbing, electrical, lighting, emergency lighting, exit lighting, communications, safety & security info shown here is for reference only, see other consultant & contractor drawings.
4. At walls to be demolished and in rooms to receive new finishes, remove all wall-mounted items.
5. Dashed areas indicate walls and items to be removed. Light lines indicate walls and items to remain.
6. Move electrical, phone, data devices as required in walls that receive new drywall, to provide a flush appearance.
7. Contractor shall field verify all existing construction-related conditions before starting demolition or new construction. Any and all discrepancies shall be immediately brought to the attention of the architect and or owner.
8. Contractor shall, at all times, maintain the building in a weathertight condition.
9. All demolition and construction activities shall be coordinated with the owner to minimize disruption of the normal daily functioning of the occupied areas.
10. Contractor shall take all necessary precautions to prevent damage to owners occupied areas adjacent to new construction or occupied areas where various system connections or extensions are required. The contractor is responsible for the damage.
11. The owner reserves the right to claim any demolition or removal items/materials and direct the general contractor to store them on site. The owner shall provide instructions for the removal and storage of "salvageable" items. Removed materials to be reinstalled or retained in a manner to prevent damage. The contractor will be responsible for the storage and protection of all items which will be reused in this project.
12. The drawings indicate the approximate location of existing building features. Contractor to field verify existing conditions before removal or relocation.
13. Contractor shall verify all existing building dimensions and elevations for conformance to the drawings. Notify the owner or owner's representative immediately upon discovery of any discrepancy in dimensions and elevations from those shown in the drawings.
14. The contractor shall be responsible for removing from the premises all construction debris and items not reused or retained by the owner.

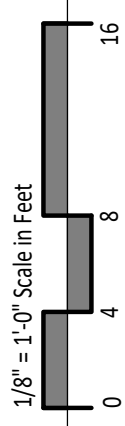
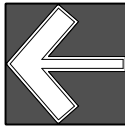
1. General contractor through category assignment shall be responsible for barricades/enclosures to assure public, contractor employee and worker protection at areas of construction. All temporary barricades to be coordinated with the owner before the start of any demolition. The general contractor shall coordinate demolition and new construction sequencing to ensure continued egress from all existing exits.
2. Temporary barricades as for the contractor's activities shall be installed to prevent possible injury to persons in and around construction areas, in accordance with OSHA requirements. Coordinate with the owner.
3. The contractor is to separate occupied areas from construction with dust barriers.
4. All unused openings in floors, walls, etc. Left as a result of demolition or removal of mechanical systems shall be patched to match material and texture of adjacent areas.
5. All contractors shall coordinate their work with that of all other trades to ensure proper sequencing and installation.
6. During demolition, do not remove any items which jeopardize the structural integrity of the building without the permission of the engineer. If hidden structural elements are uncovered in areas to be demolished, notify the Engineer immediately.
7. The contractor, in coordination with the owner, shall locate all existing utilities before commencing removal/demolition/excavation.
8. Light lines indicate existing building features to remain. Dashed lines indicate walls, equipment, etc. To be removed under this contract unless noted otherwise.
9. All openings through walls, floor slabs, ceiling, etc. Not being reused or created during demolition shall be patched with like materials and painted to match existing.
10. The general contractor & sub-contractors shall inspect the site before submission of bids & verify all items and quantities to be demolished. Any questions on the scope of demolition shall be directed to the architect or owner in written form before submission of bids.
11. All demolition of runs (electrical, piping, HVAC, etc.) To be carried back to the point of origin of that run unless otherwise noted.
12. Demolition of existing walls and floor finishes at floors and walls to remain, are to be patched and repaired as required before the new finish is installed.
13. Patch and repair all existing surfaces within the area of construction with a finish to match. Existing. Coordinate extent of patching with architectural, mechanical, and electrical demolition plans
14. Damage to existing building materials shall be repaired or replaced to owner's satisfaction at the contractor's expense.

Demolition Notes

- D1 Remove existing door and frame - prep opening to receive new door
- D2 Remove and re-work existng finishes as required.
- D3 Remove existing plumbing fixtures - cap drain lines lines and patch floor as required
- D4 Demolish existing wall an all associate devices contained within
- D5 Demolish portion of existing wall for installation of new window
- D6 Remove floor in the area as required to install new plumbing fixtures - coordinate with construction plan
- D7 Demolish existing ceiling, wall, floor finish and associated devices, mechanical, plumbing and electrical
- D8 Demolish existing window



1
A100 1/8" = 1'-0"



#	Date	Description
3	12/17/20	Truss & City Com
2	12/10/20	Permit Rev.
1	11/28/20	For Permit

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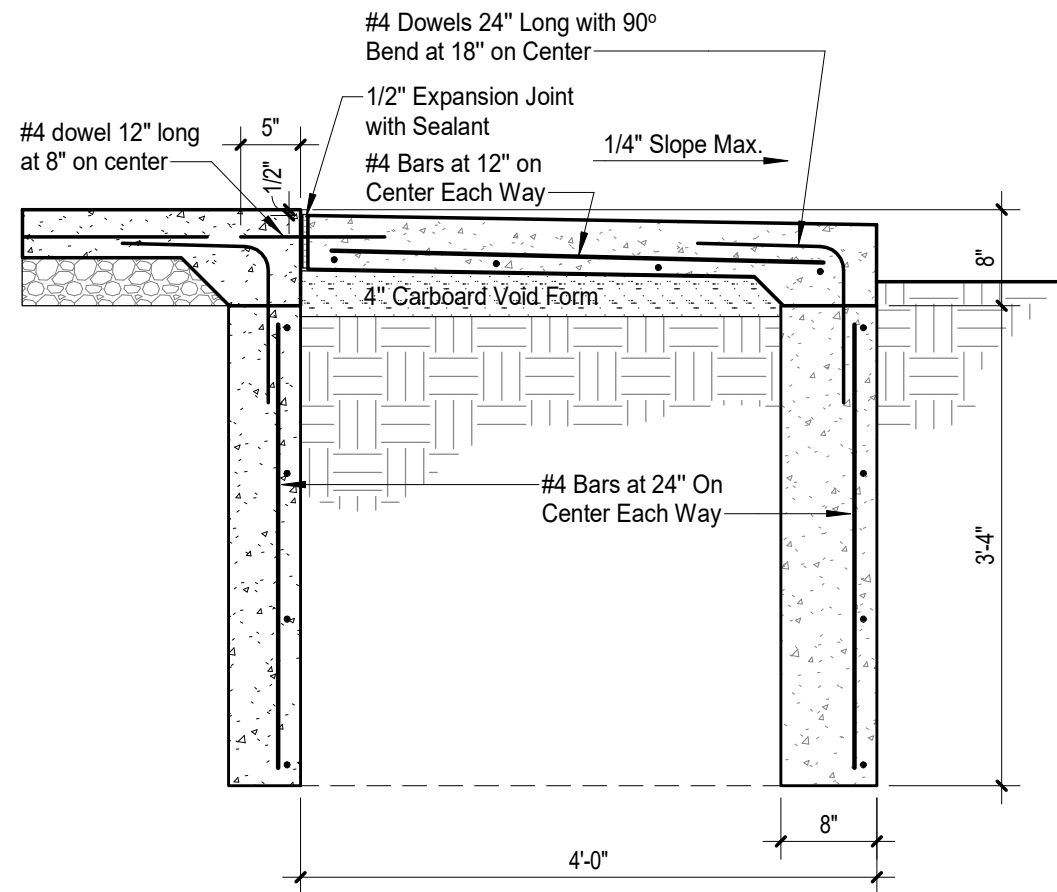
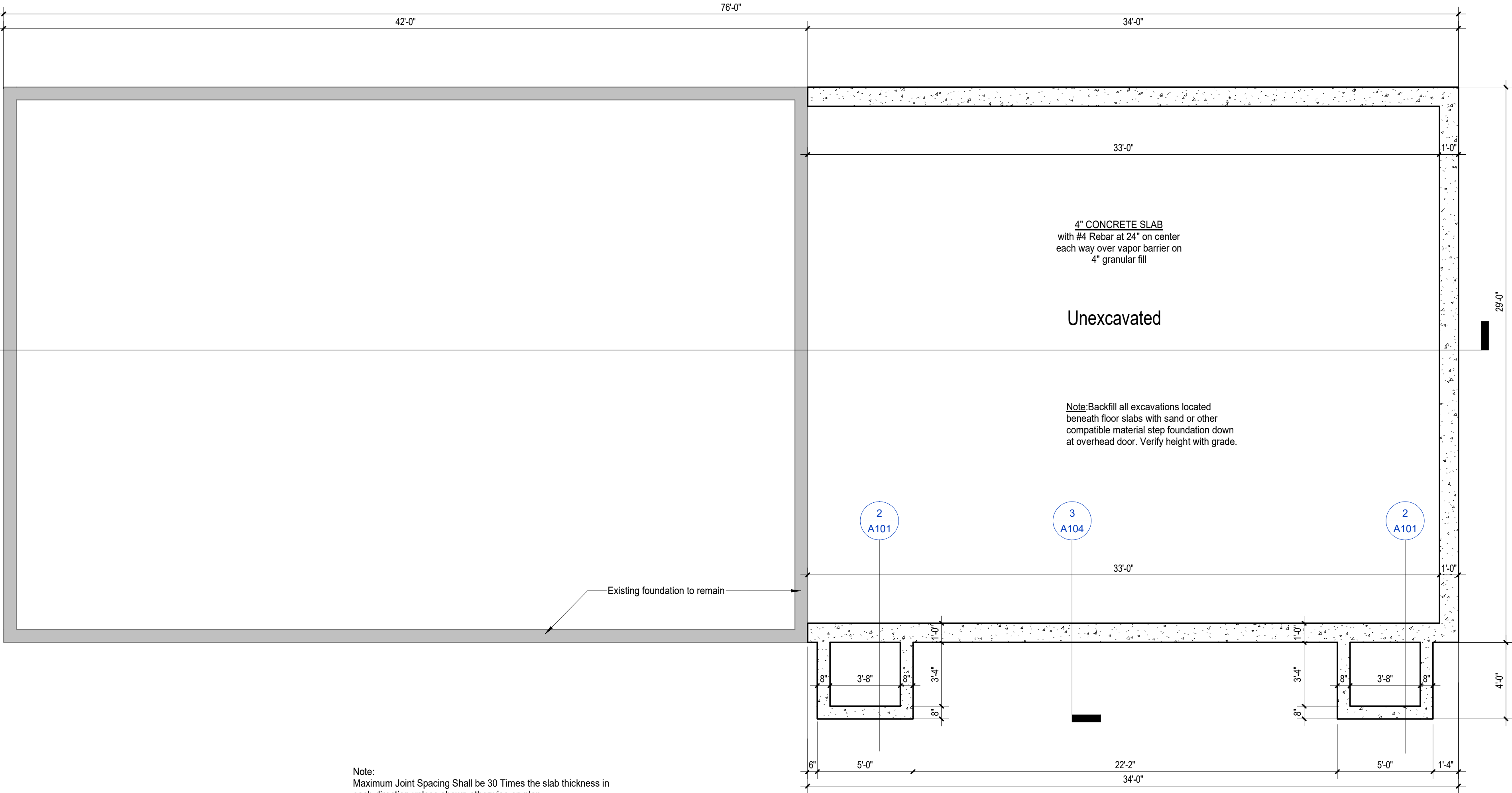
PROJECT NUMBER:
2010E

TITLE:
Demolition Plan

SHEET:
A100

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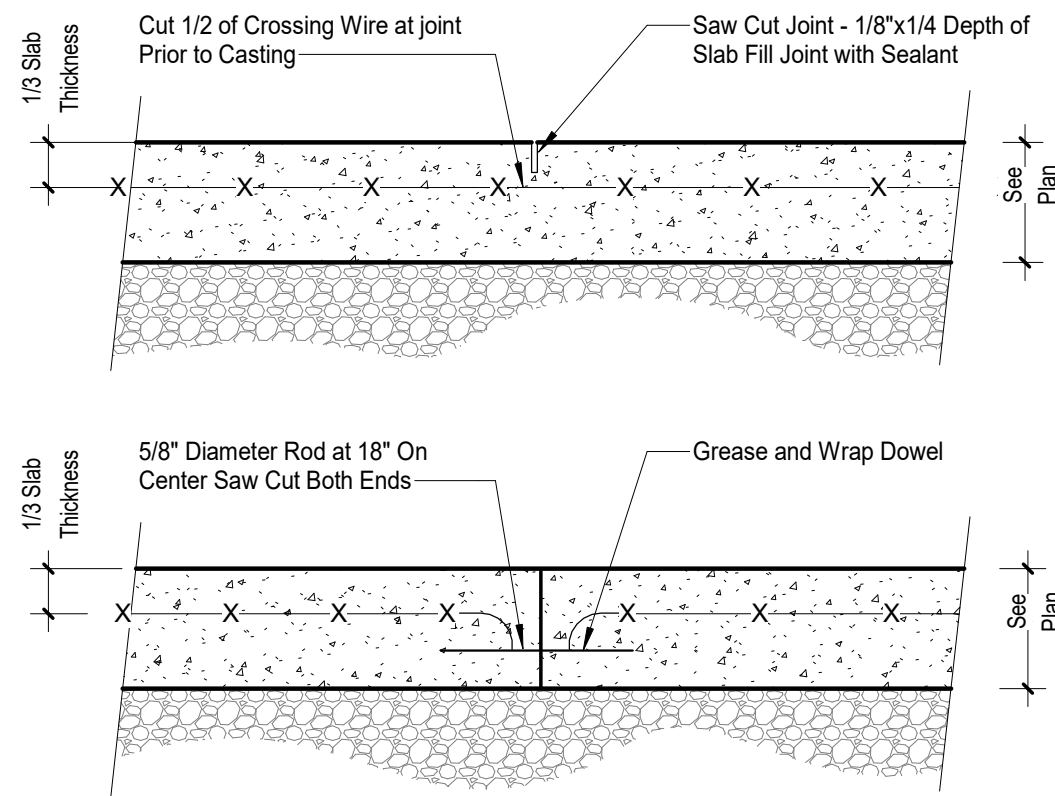
2
A104



2
A101
3/4" = 1'-0"

Stoop Detail

Note:
Maximum Joint Spacing Shall be 30 Times the slab thickness in each direction unless shown otherwise on plan



3
A101
1 1/2" = 1'-0"

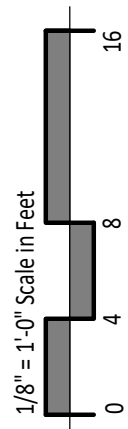
Control Joints

1
A101
1/4" = 1'-0"

Foundation Plan

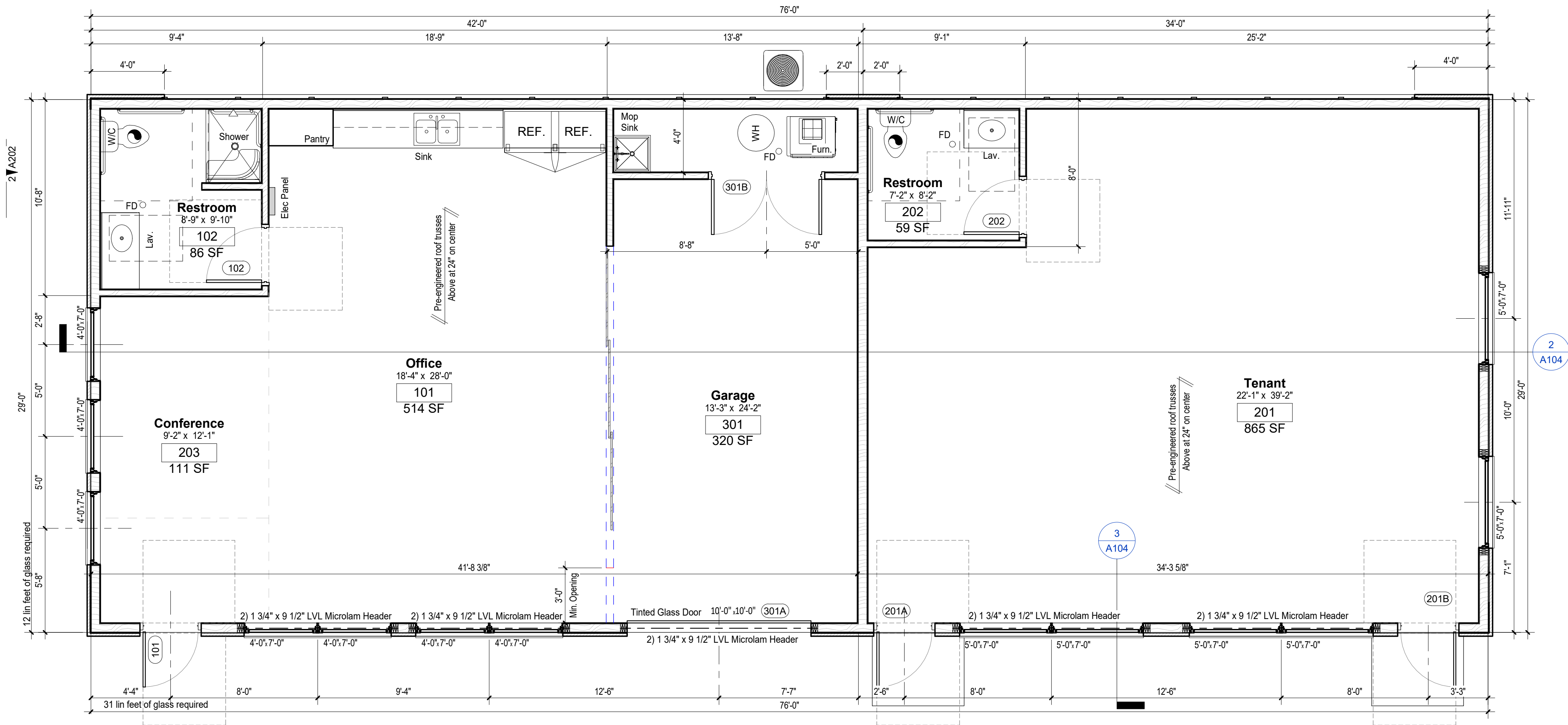
Foundation Notes

- All anchor bolts shall conform to ASTM F1554 - 36ksi
- Base of all column elevations = 100'-0" unless noted otherwise
- Concrete foundations to be 3,000psi - Concrete slabs to be 4,000psi
- All reinforcing to be grade 60
- #4 bar lap = 2'-0" - #5 bar lap = 3'-4" - #6 bar lap = 4'-0"
- Foundation design base on 2,000psf soil bearing capacity
- Foundation wall reinforcing shall continue through column footings
- Changes in elevation for footings and foundation walls are for design intent only. Actual elevations shall be verified with final grade during construction. Maintain 42" minimum frost protection on all footings
- All concrete shall be saw cut. If saw cuts are not specified contact Architect or Engineer. If possible saw cut under demising walls
- Concrete to be placed over dry sub-grade to prevent heaving in winter
- Forms where concrete is to be exposed shall be smooth and free from defects
- Exterior paving to be 1 1/2" lower than interior finish floor sloping away from building. Where no paving, top of grade to be a minimum of 6" below finish floor
- Concrete slab shall be installed true to a plane with no deviations greater than 1/4" in 10'-0" in any direction and free from blemishes and trowel marks
- Apply a trowel finish to monolithic slab surface exposed to view and slab surface to be covered with resilient flooring, carpet, ceramic or quarry tile, pain, or another thin film-finish coating system. grind smooth any surface defects that would telegraph through applied floor coverings system
- Apply a non-slip finish perpendicular to main traffic route to all exterior concrete platforms, steps, and ramps
- All concrete shall be reinforced unless otherwise noted
- Prior to commencing work contractor to verify elevation of existing floor. Contractor to ensure alignment of new and existing floor elevations

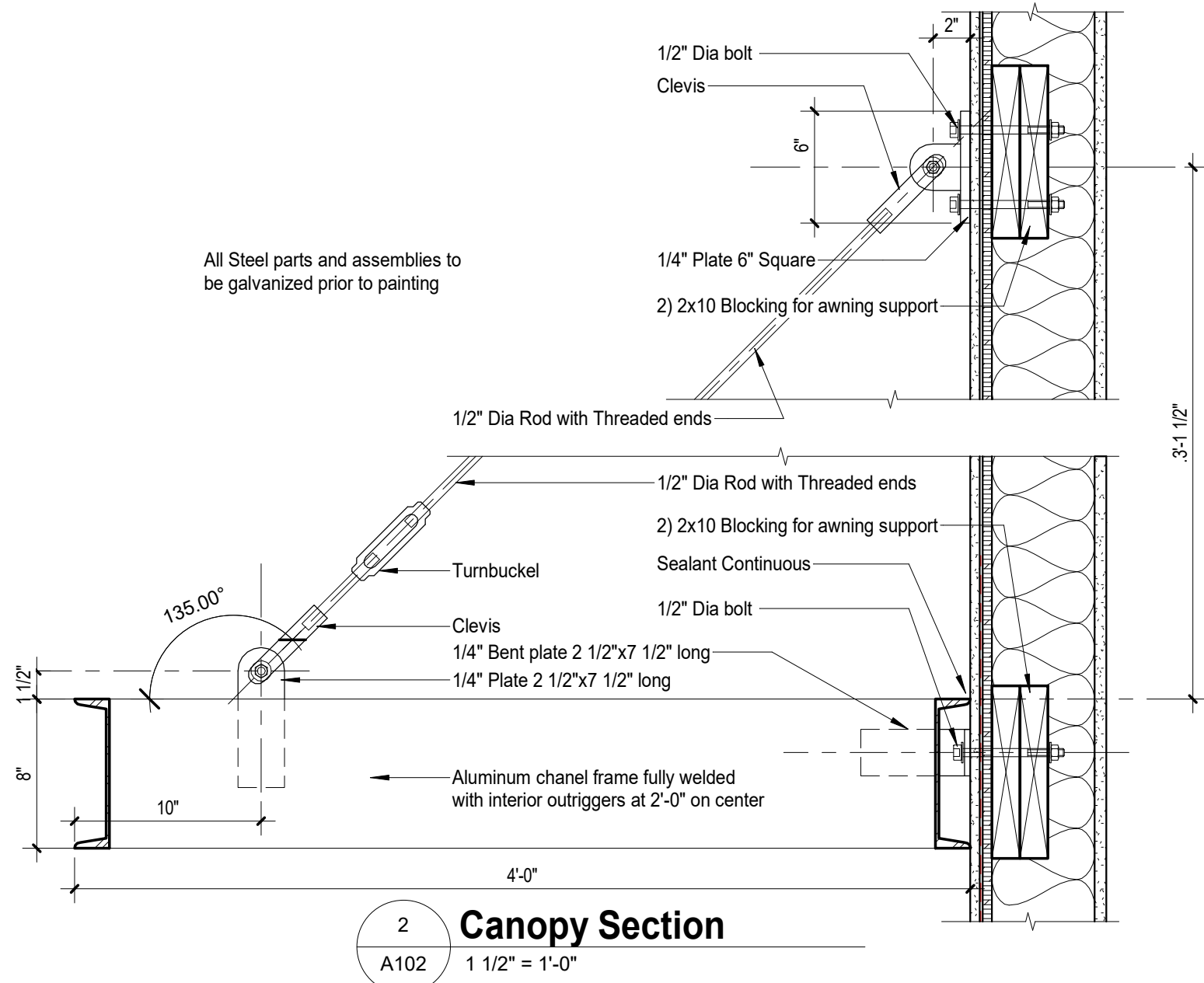


#	Date	Description
3	12/17/20	Truss & City Com
2	12/10/20	Permit Rev.
1	11/28/20	For Permit
12/19/2020 11:11:56 AM		
PROJECT NUMBER: 2010E		
TITLE: Foundation Plan		
SHEET:		

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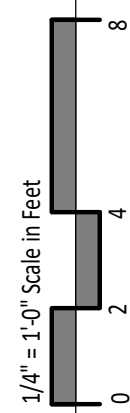
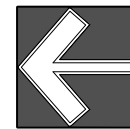
1
A102
Grade Level Plan
1/4" = 1'-0"



2
A102
Canopy Section
1 1/2" = 1'-0"

Framing Plan Notes

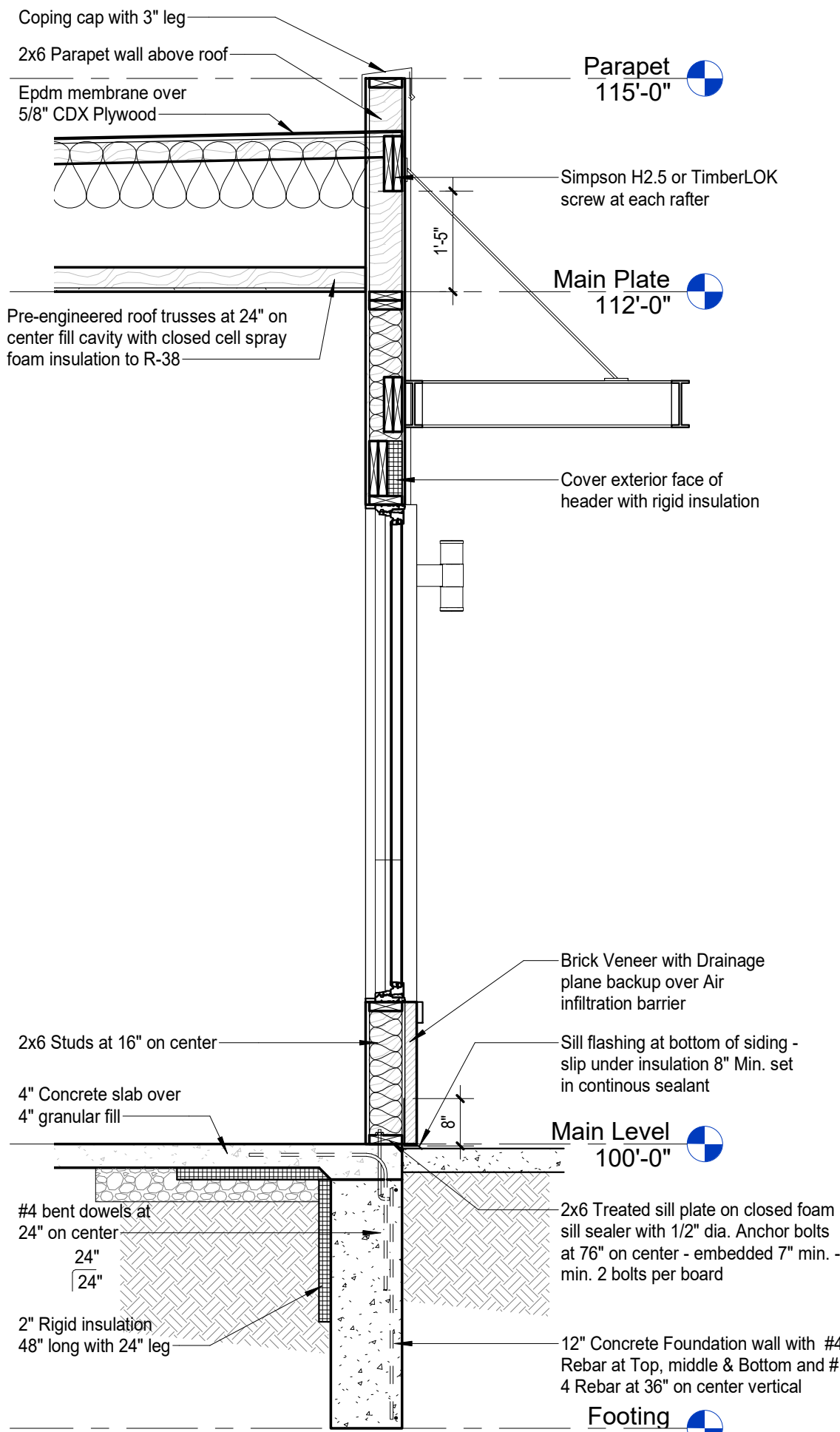
- Prior to installing any new work clean and prep existing surfaces to receive new materials as recommended by manufacturer or supplier. Inspect and remove any deteriorated material or sub standard work.
- Dimensions are to face of existing finish material, the face of new studs or centerline of the structure unless otherwise specified
- All site info, fixtures, and equipment shown are provided for coordination purposes only. The layout is considered conceptual. Refer to civil, mechanical, electrical, plumbing, fire, and life safety, etc. for specific design information.
- Provide adequate wood blocking for millwork, fixtures, equipment, plumbing fixtures and accessories, electric panels, roof access ladder, future or by owner items, etc.
- Provide positive drainage of surface water away from building without ponding of water adjacent to the building or on pavements.
- Contractor to coordinate all above ceiling attic work lighting, ductwork, or other systems to ensure interference conditions are avoided.
- Contractor to verify actual dimensions and existing conditions concerning the extent of interior demolition provided by the building owner prior commencement of this project. Notify the architect immediately of significant discrepancies which may impact aesthetics, durability, cost, and schedules.



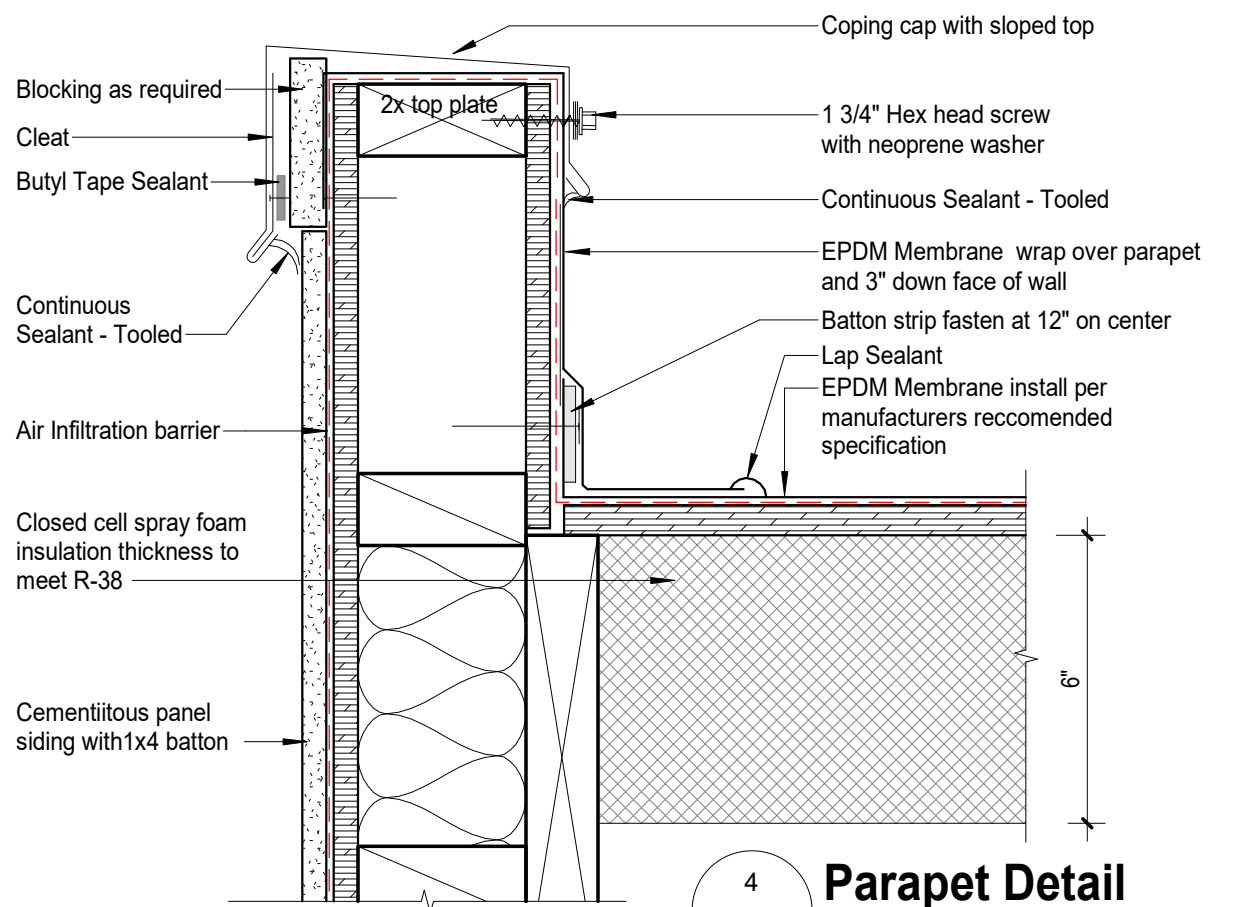
#	Date	Description
3	12/17/20	Truss & City Com
2	12/10/20	Permit Rev.
1	11/28/20	For Permit

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PROJECT NUMBER:
2010E
TITLE:
Floor Plan
SHEET:
A102

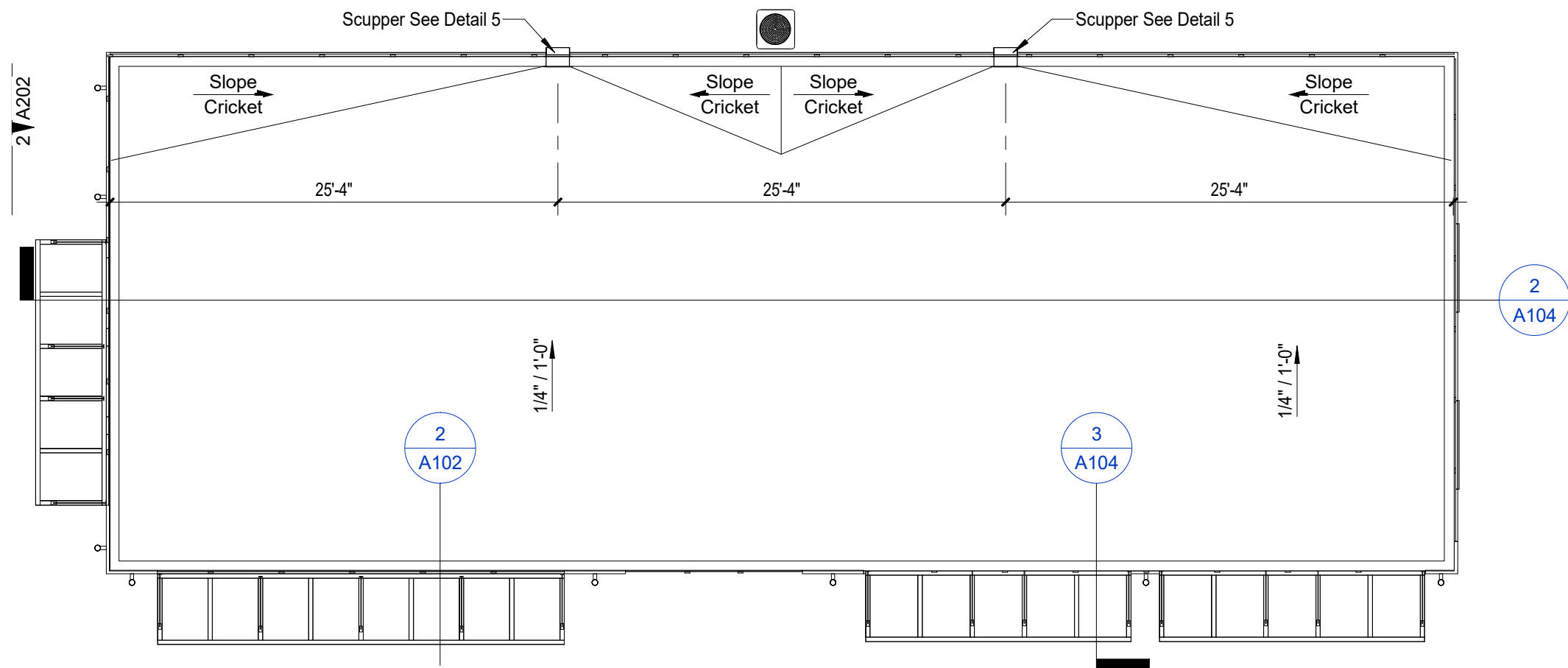
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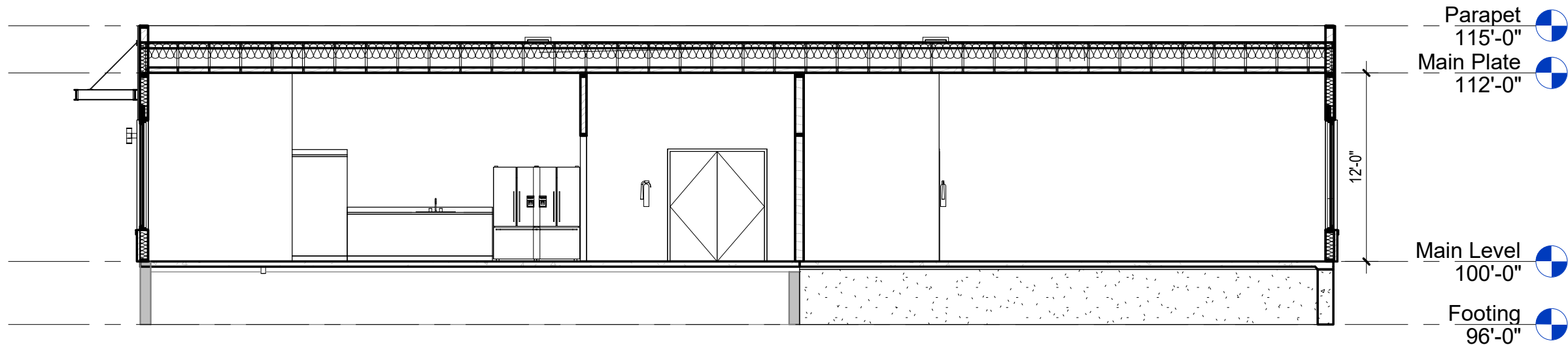
3
A104 1/2" = 1'-0"



4
A104 3" = 1'-0"



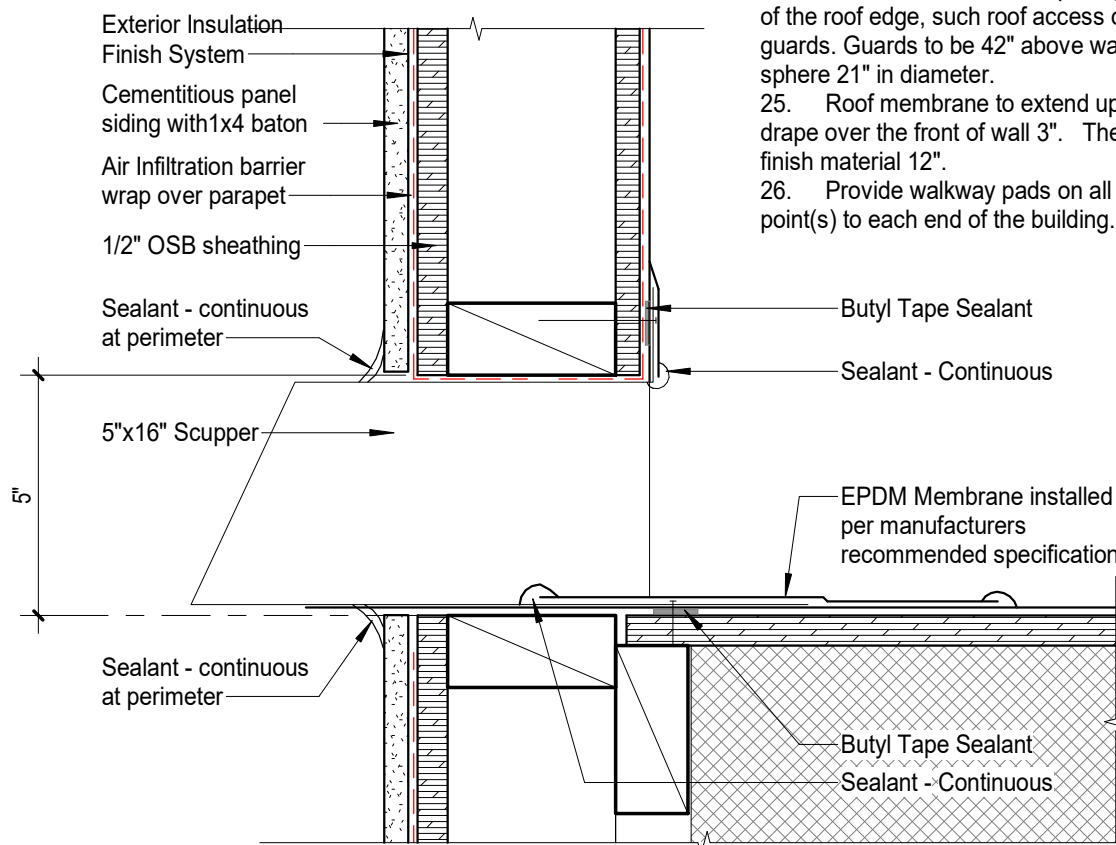
1
A104 1/8" = 1'-0"



2
A104 1/8" = 1'-0"

Roof Notes

- Refer to additional notes and requirements on all other documents and other disciplines documents.
- Failure to identify a requirement does not give anyone the right to violate any codes, governing authority, minimum quality or quantity, industry standards, manufacturer recommendations, etc.
- All mechanical, electrical and plumbing equipment shown on this sheet is considered conceptual and provided for coordination purposes only. Refer to mechanical and electrical documents for specific design information. Refer to structural drawings for roof opening structural framing.
- All roof penetrations for minor roof vents and similar items may not be indicated on the roof plan; however, all roof flashing work shall be provided by the roofing subcontractor so as to obtain full roofing warranties. Refer to all other construction documents for additional roof penetrations requiring roof flashing work.
- It should be the responsibility of the roof sub-contractor to provide all necessary details and systems to accommodate the expansion/contraction of the building and building components for a long-lasting roof.
- Contractor shall keep roof clean of all debris during all construction work.
- Design of roof drainage systems shall comply with the Int'l Plumbing Code. (IBC: 2015 Sec. 1503.4)
- Final detailed design of roof drainage systems to be by plumbing consultant or design-build plumbing subcontractor.
- Oversized roof drains, gutters and/or downspouts should be provided to eliminate any overflow or backup.
- A cricket or saddle shall be installed on the ridge side of any penetration greater than 30" wide as measured perpendicular to the slope. (IBC: 2015 Sec. 1503.6)
- All roof slopes, including flattened roof areas to obtain positive drainage, to be integrated into underlying roof support design. Provide tapered rigid insulation to maintain minimum 1/4" per foot slope at all flattened roof areas to ensure positive drainage all the way to roof drain from all penetrations and changes in roof slopes.
- Provide concrete splash blocks at all downspout locations.
- Roof ventilation intake & exhaust vents shall be provided in each & all enclosed attics &/or rafter spaces to create cross ventilation in accordance with codes & the manufactures installation instructions. (IBC 2015 sec. 1203.2, 1503.5)
- Insulate and seal to ensure adequate air infiltration barrier around all exterior penetrations to prevent water and sprinkler pipe freezing.
- Crawl spaces shall be provided with a minimum of one access opening not less than 18"x24". (IBC: 2015 Sec. 1209.1)
- An opening of not less than 20"x30" shall be provided to any attic area having a clear height of over 30". A 30" minimum clear headroom in the attic space shall be provided at or above the access opening. (IBC: 2015 Sec. 1209.2)
- Access to Mechanical appliances installed in underfloor areas, in attic spaces and on roofs or elevated structures shall be in accordance with the International Mechanical Code. (IBC: 2015 Sec. 1209.3)
- Roof trusses designed and-built by truss manufacturer.
- Pitched (slope >2:12) roof - Self-adhering ice membrane underlayment required from eave's edge to a point at least 24" inside the exterior wall line of the building. (IBC: 2015 Sec. 1507.2.8.2)
- Not less than two roof drains shall be installed in roof areas 10,000 sf or less, and not less than four roof drains shall be installed in roofs over 10,000 sf in the area.
- Secondary (emergency) roof drains, or scuppers shall be provided where the roof perimeter construction extends above the roof in such a manner that water will be entrapped if the primary drains allow buildup for any reason.
- Roof access & guards
- Where equipment requiring access are installed on roofs at a height exceeding 16', permanent access (ladder) is required.
- Where the roof hatch opening or roof equipment is located within 10' of the roof edge, such roof access or roof edge shall be protected by guards. Guards to be 42" above walking surface & prevent the passage of a sphere 21" in diameter.
- Roof membrane to extend up and over top of any parapet walls and drape over the front of wall 3". The membrane to extend vertically under finish material 12".
- Provide walkway pads on all membrane roofing from roof access point(s) to each end of the building.



5
A104 3" = 1'-0"



1/8" = 1'-0" Scale in Feet

#	Date	Description
3	12/17/20	Truss & City Com
2	12/10/20	Permit Rev.
1	11/28/20	For Permit

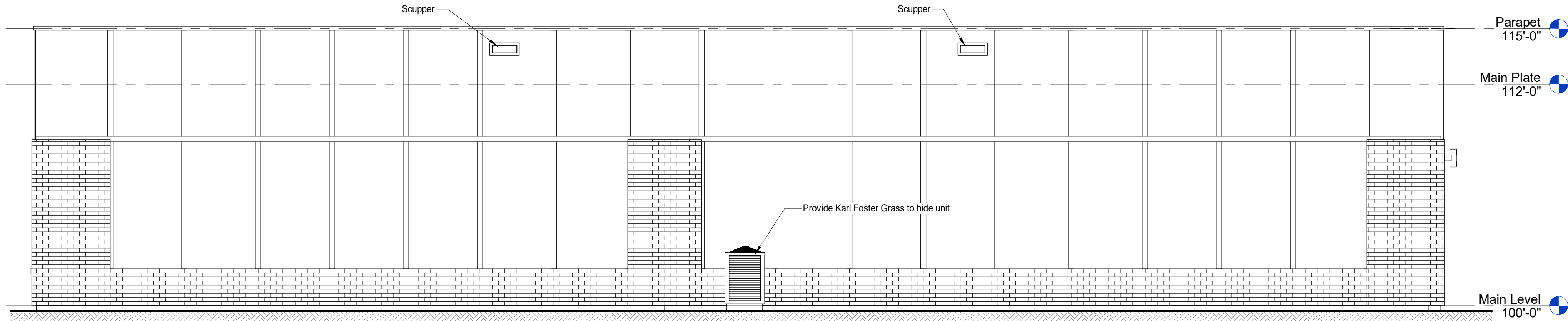
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PROJECT NUMBER:
2010E

TITLE:
Roof Plan and Details

SHEET:
A104

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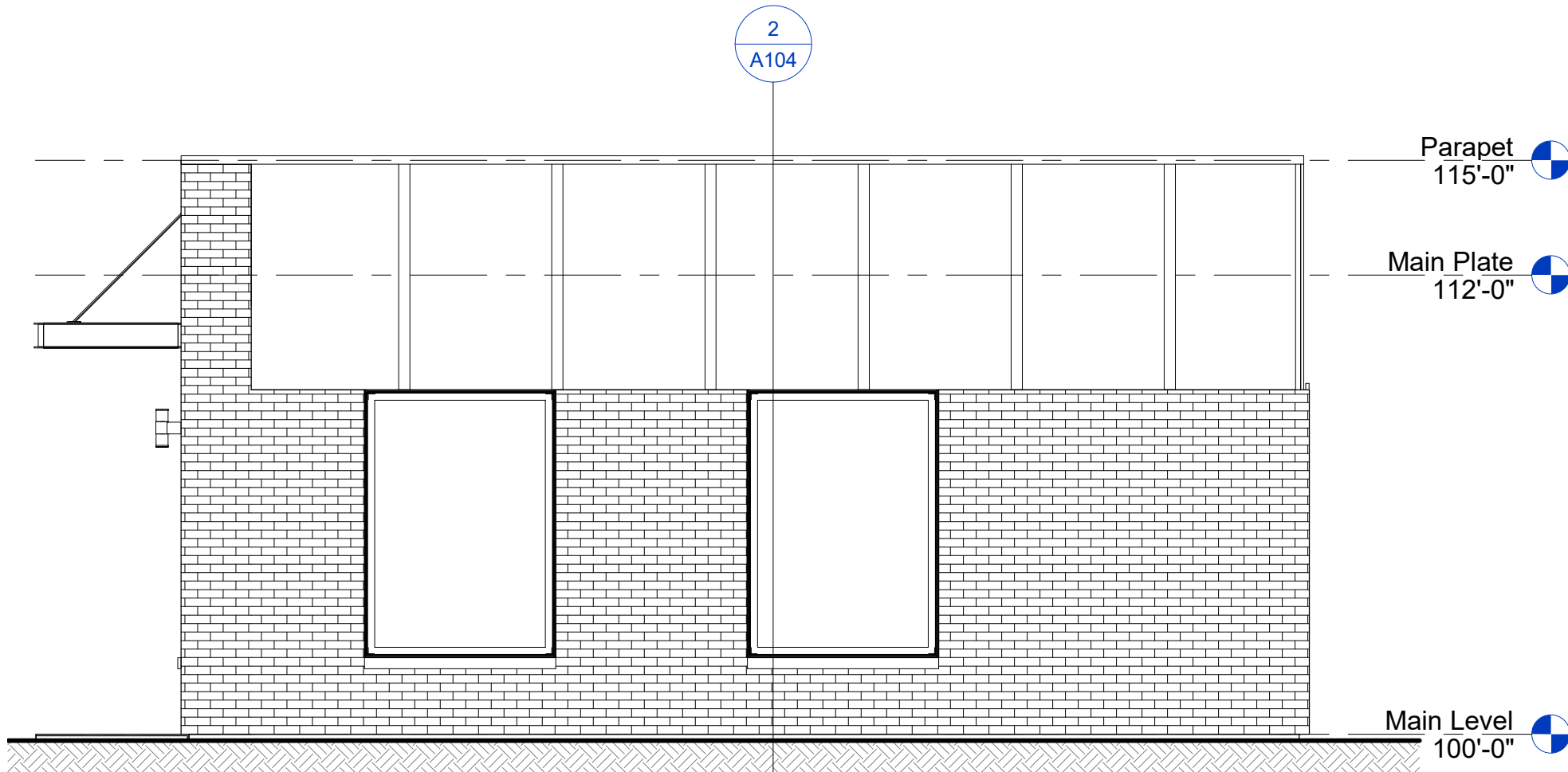


1
A202

East Elevation

1/4" = 1'-0"

100% 1,140sf Total Area
21% 236sf Brick
79% 904sf Siding

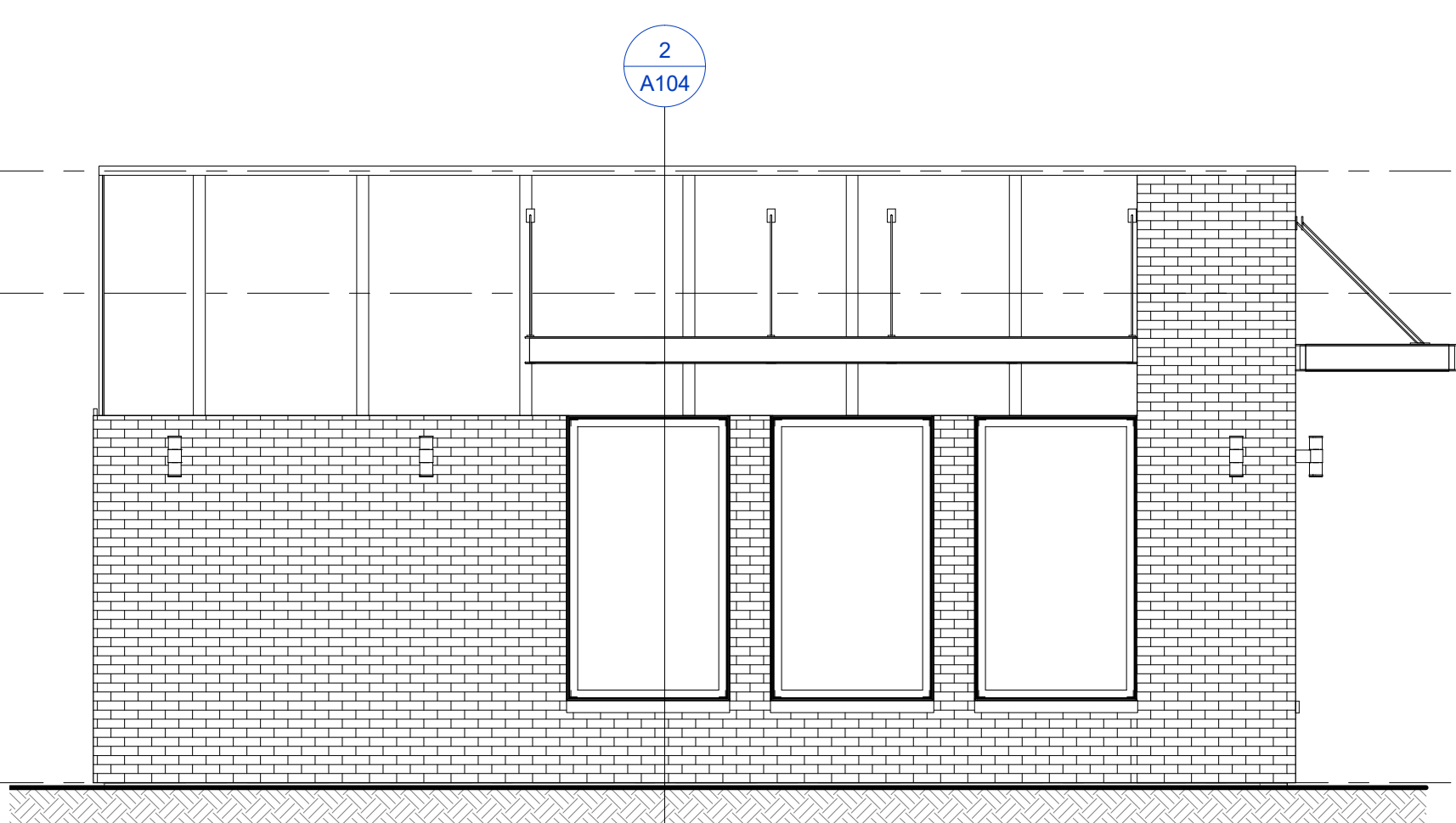


3
A202

South Elevation

1/4" = 1'-0"

100% 435sf Total Area
46% 202sf Brick
16% 70sf Glass
38% 163sf Siding

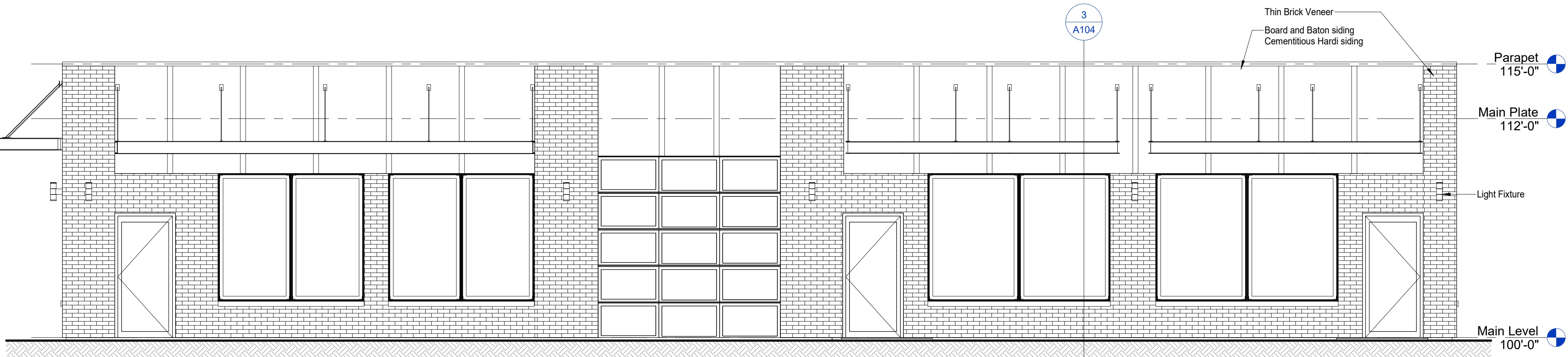


2
A202

North Elevation

1/4" = 1'-0"

100% 435sf Total Area
46% 210sf Brick
19% 84sf Glass
35% 141sf Siding



4
A202

West Elevation

1/4" = 1'-0"

100% 1,140sf Total Area
26% 219sf Brick
36% 410sf Glass
38% 511sf Siding

#	Date	Description
2	12/10/20	Permit Rev.
1	11/28/20	For Permit

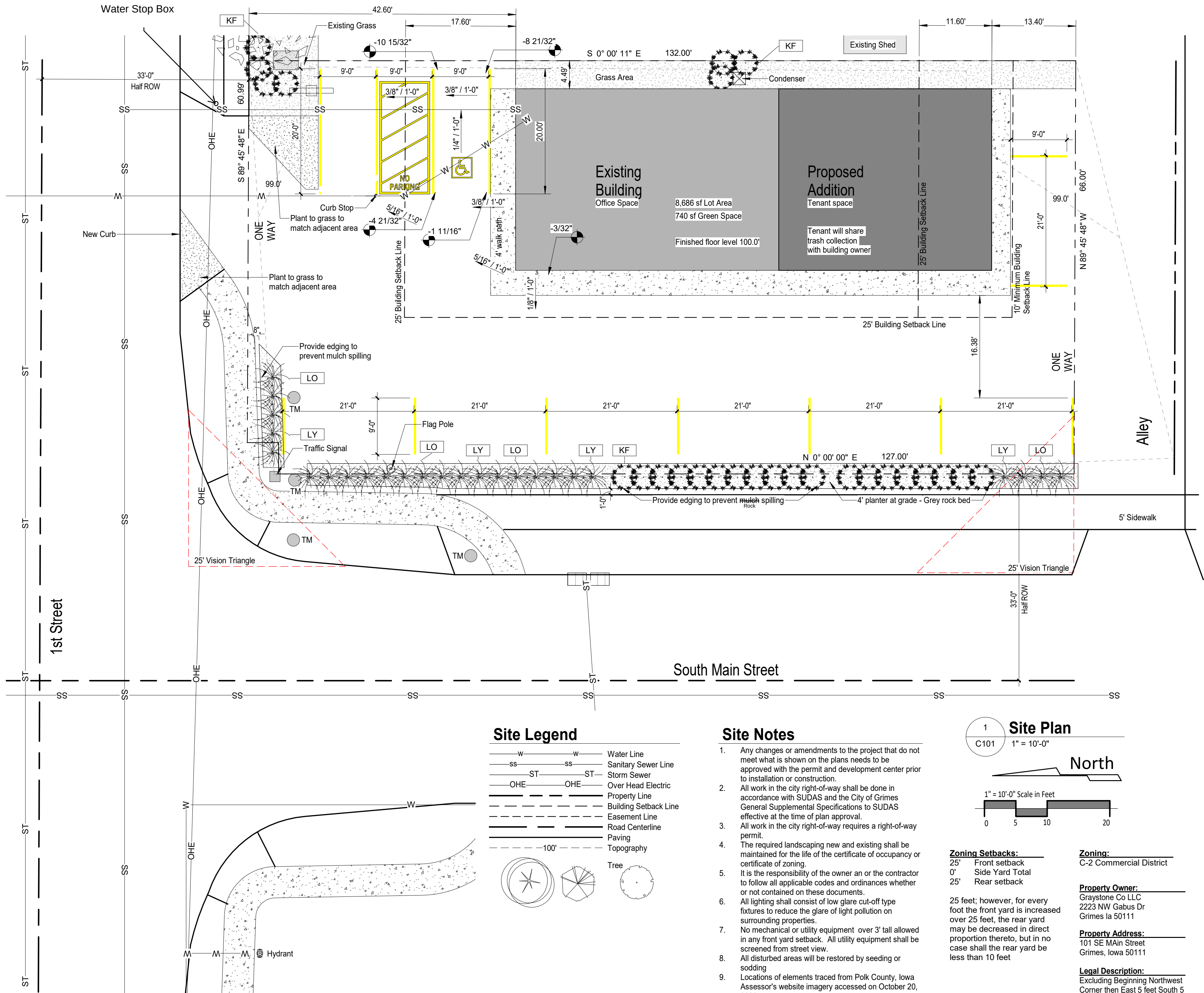
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PROJECT NUMBER:
2010E

TITLE:
Exterior Elevations

SHEET:

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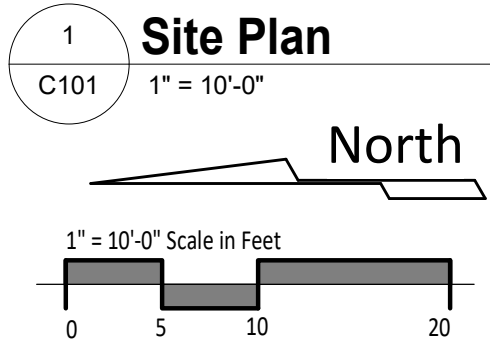


Site Legend

W	W	Water Line
SS	SS	Sanitary Sewer Line
ST	ST	Storm Sewer
OHE	OHE	Over Head Electric
---	---	Property Line
- - -	- - -	Building Setback Line
- . -	- . -	Easement Line
---	---	Road Centerline
---	---	Paving
---	---	Topography
(Star)	(Star)	Tree

Site Notes

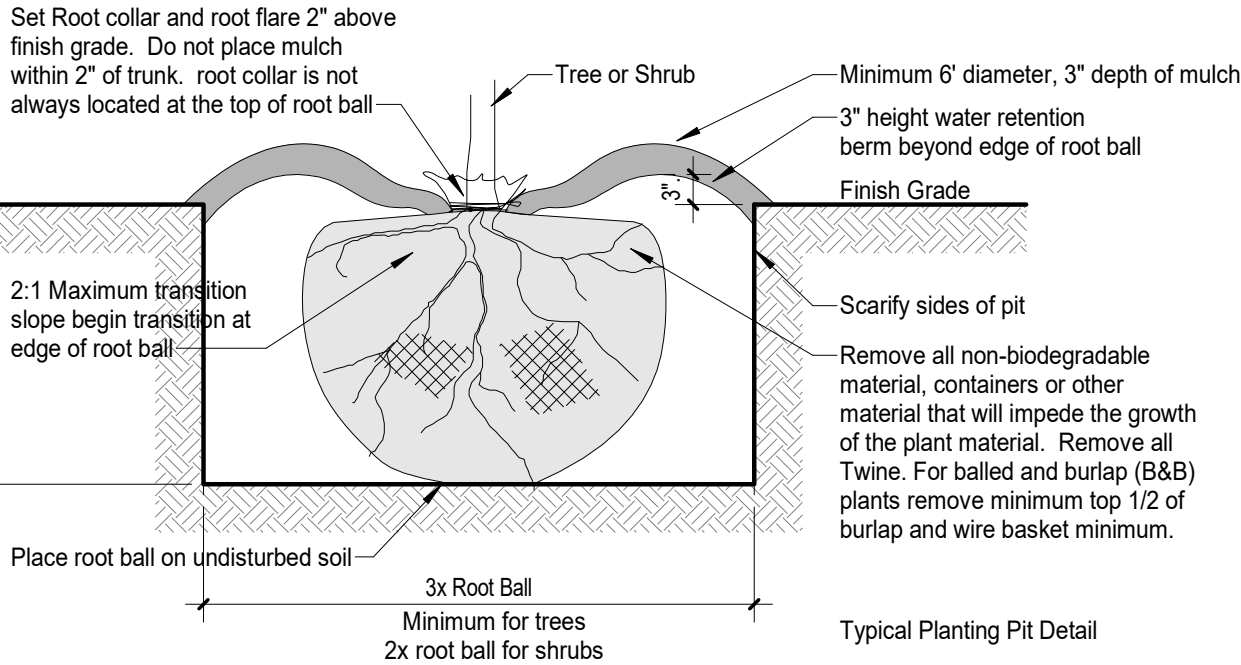
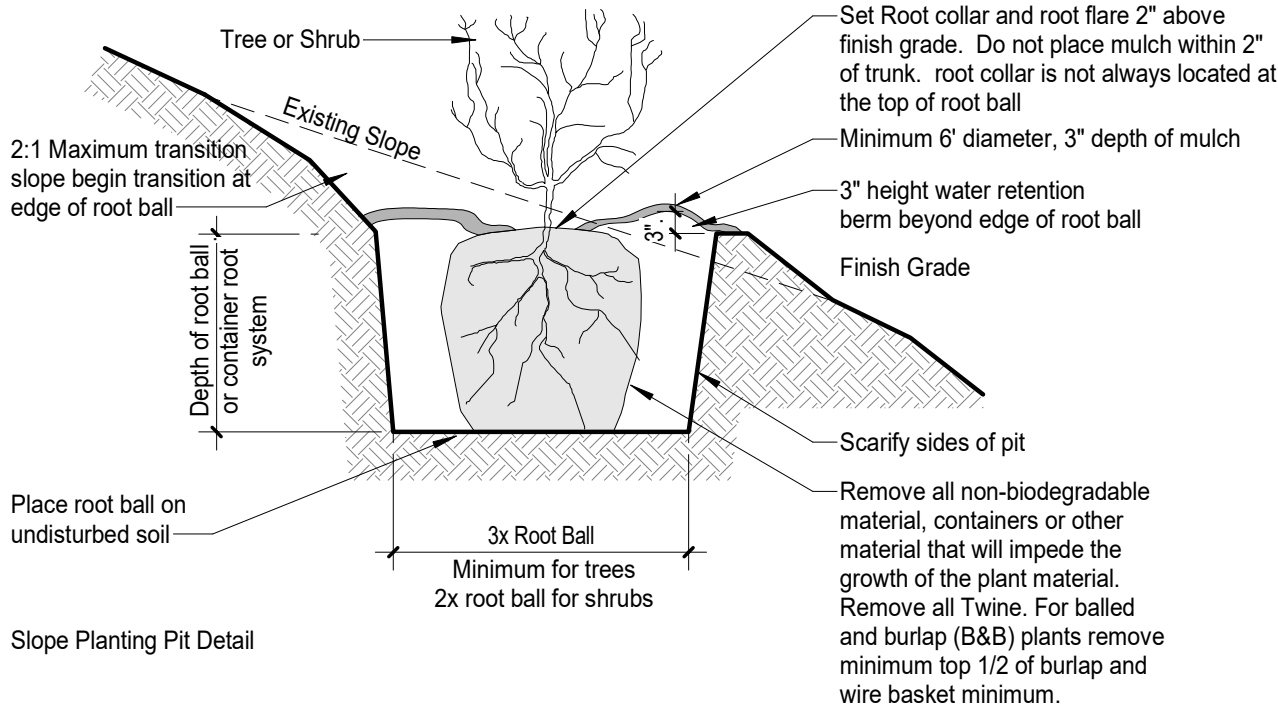
- Any changes or amendments to the project that do not meet what is shown on the plans needs to be approved with the permit and development center prior to installation or construction.
- All work in the city right-of-way shall be done in accordance with SUDAS and the City of Grimes General Supplemental Specifications to SUDAS effective at the time of plan approval.
- All work in the city right-of-way requires a right-of-way permit.
- The required landscaping new and existing shall be maintained for the life of the certificate of occupancy or certificate of zoning.
- It is the responsibility of the owner an or the contractor to follow all applicable codes and ordinances whether or not contained on these documents.
- All lighting shall consist of low glare cut-off type fixtures to reduce the glare of light pollution on surrounding properties.
- No mechanical or utility equipment over 3' tall allowed in any front yard setback. All utility equipment shall be screened from street view.
- All disturbed areas will be restored by seeding or sodding
- Locations of elements traced from Polk County, Iowa Assessor's website imagery accessed on October 20, 2020.
- Building Setback dimensions are taken from Chapter 165.27 C-2 Commercial District Building City of Grimes Zoning requirements, accessed on October 20, 2020.
- The Garbage receptacles will be stored inside the garage space of the building.



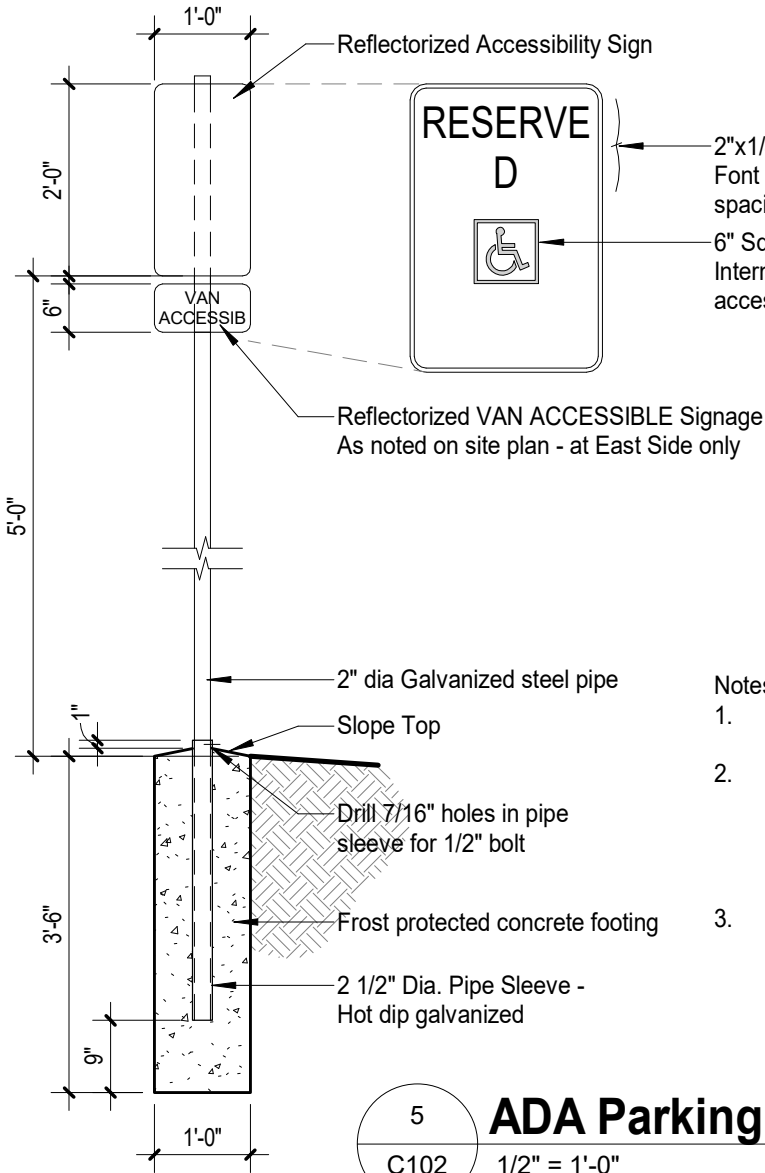
Zoning Setbacks:		Zoning:
25'	Front setback	C-2 Commercial District
0'	Side Yard Total	
25'	Rear setback	
25 feet; however, for every foot the front yard is increased over 25 feet, the rear yard may be decreased in direct proportion thereto, but in no case shall the rear yard be less than 10 feet		Property Owner: Graystone Co LLC 2223 NW Gabus Dr Grimes Ia 50111
		Property Address: 101 SE MAIN Street Grimes, Iowa 50111
		Legal Description: Excluding Beginning Northwest Corner then East 5 feet South 5 feet West 5 feet North 5 feet to Point of Beginning Lot 1 Block 1 Town of Grimes, City of Grimes, Polk County, Iowa

Description		Date	Truss & City Com
#	2	12/17/20	Permit Rev.
12/19/2020 11:12:00 AM			
PROJECT NUMBER: 2010E			
TITLE: Site Plan			
SHEET: C101			

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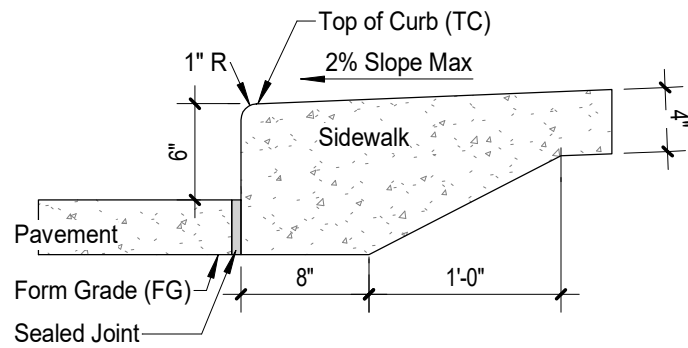


4
C102
Shrub Planting
1 1/2" = 1'-0"

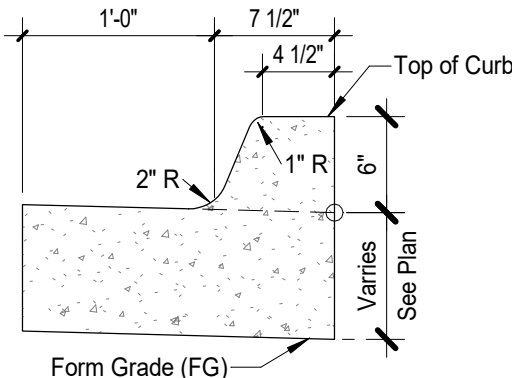


- Notes:
1. Sign shall be constructed of 0.062" thick aluminum Minimum. Lettering, Symbol and Border shall be reflective white, on blue background, with standard 3M Scotchlite sign face #R7-32, or equivalent
 2. Place in front of each Accessible parking stall within clear view, but not to obstruct passage from parking stall or any walkway.

5
C102
ADA Parking Sign Detail
1/2" = 1'-0"

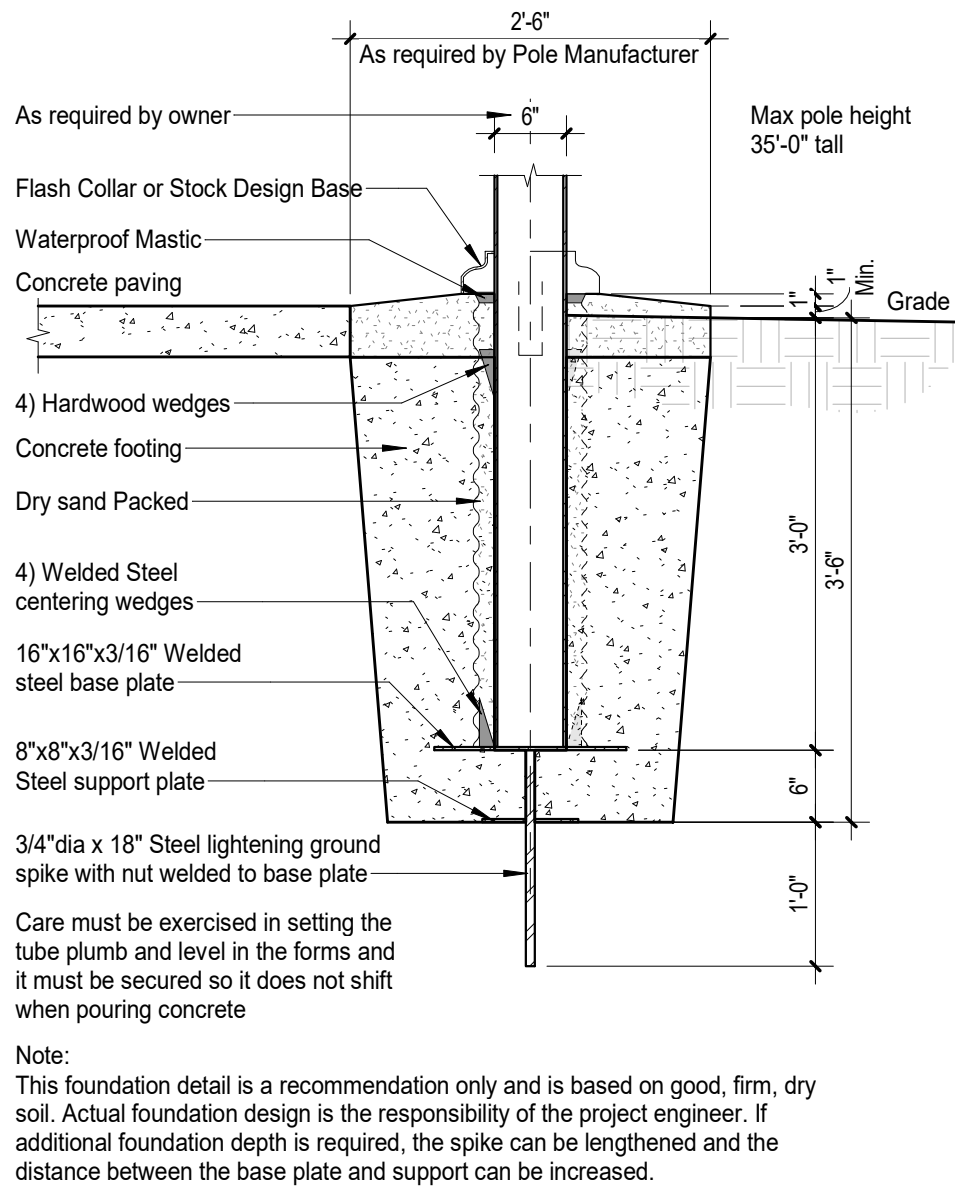


Sidewalk Curb



Parking Curb

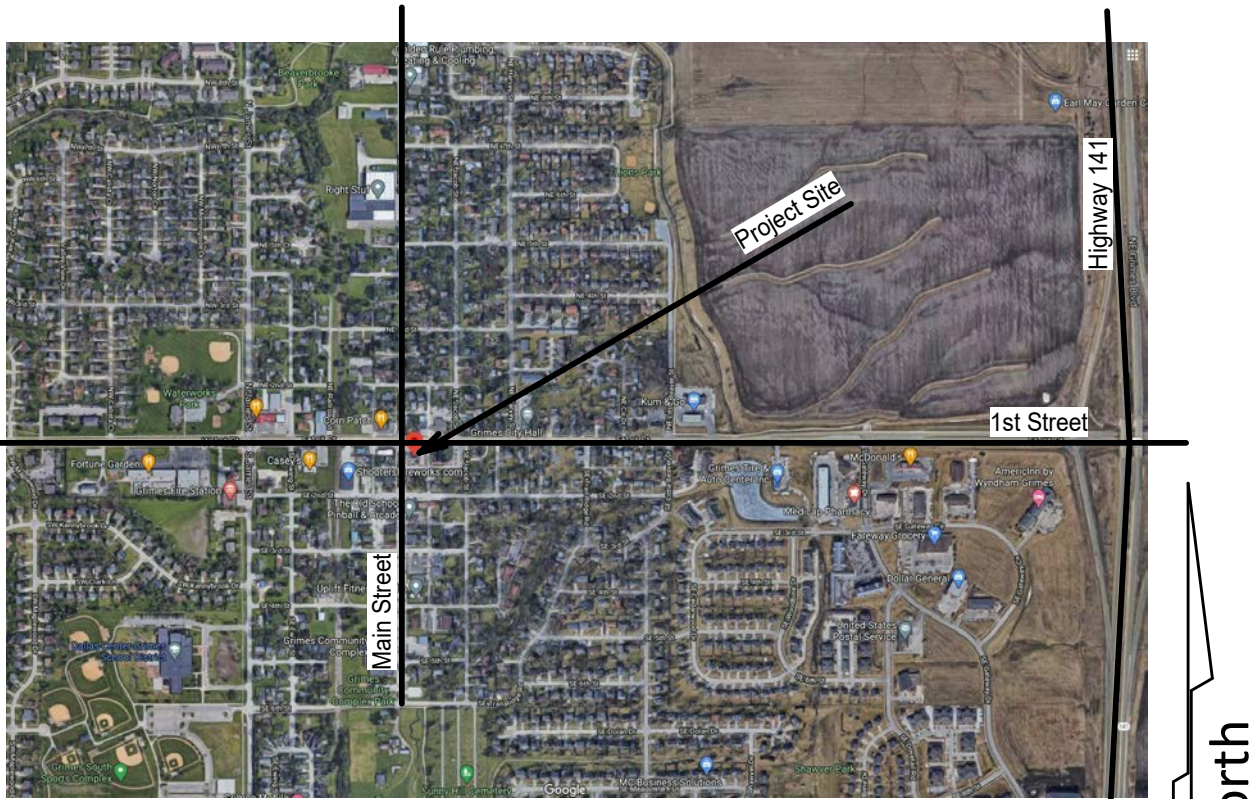
3
C102
Curb Detail
1" = 1'-0"



- Note:
- This foundation detail is a recommendation only and is based on good, firm, dry soil. Actual foundation design is the responsibility of the project engineer. If additional foundation depth is required, the spike can be lengthened and the distance between the base plate and support can be increased.

1
C102
Flap Pole Detail
3/4" = 1'-0"

Proposed Planting Schedule				
Mark	Common Name	Latin Name	Size	Comments
LO	Daylilly Orange	Hemerocallis fulva	1/2 Gallon	
Daylilly Orange: 13				
LY	Daylilly Yellow	Hemerocallis citrina	1/2 Gallon	
Daylilly Yellow: 12				
KF	Karl Foster Grass	Calamagrostis x acutiflora	1 Gallon	
Karl Foster Grass: 26				
Grand total: 51				



Vicinity Map

Not to scale

Image courtesy of Google Mapping Service

#	Date	Description
2	12/10/20	Permit Rev.
1	11/28/20	For Permit

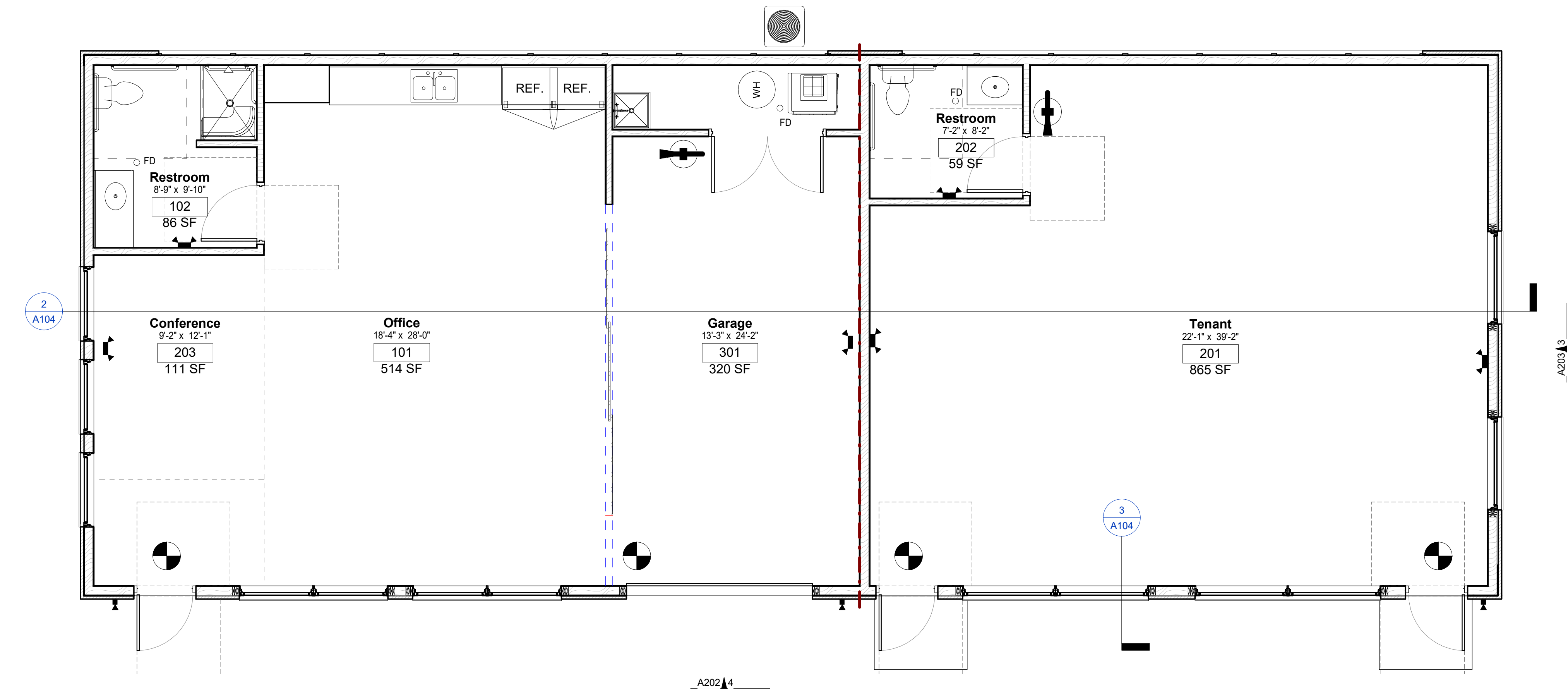
12/19/2020 11:12:01 AM

PROJECT NUMBER:
2010E

TITLE:
Site Details

SHEET:

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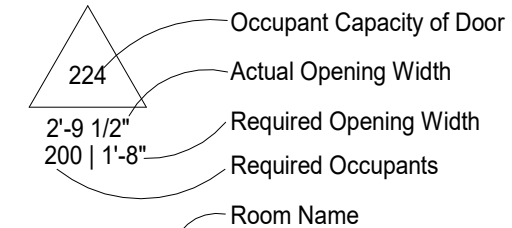
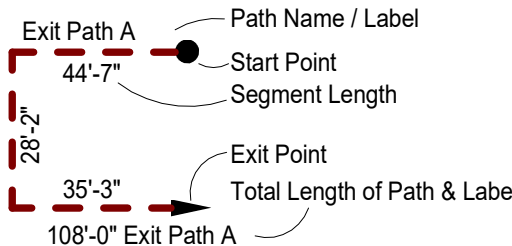


Egress Legend

Wall Construction

- 1 Hour Rated Construction
- 2 Hour Rated Construction
- 3 Hour Rated Construction
- Smoke Sealed Construction

Travel Path



Work Floor

100	24	2,334 sf
Room Area		Occupant Count
Area per Occupant		

Sprinklered		
304.1	Occupancy Class	NO B Business
504.3	Maximum Height	40'-0" NS
504.4	Maximum Stories	2 NS
506.2	Maximum Floor area	6,000 sf NS
601	Construction Type	V-B
601	Fire Rating Requirements	No rating requirements
906.1	Portable Fire Extinguisher	75' Max. Travel Distance Separation or as required by fire code official > 500 occupants combined
907.2.2	Manual Fire Alarm System	
1004.1.2	Occupant Load	See Occupant Analysis table
1005.3.1	Egress Width	75'-0"
1005.3.2		.3"/ Occupant at Stairs & .2"/ Occupant all others 36" Min.
1010.1.2.1	Swing in the Direction of Egress	> 50 occupants
1014.3	Common Path of Travel	> 49 occupants
1015.1	Two Means of Egress required at	> 1/2 Diagonal Distance w/o Sprinkler
1015.2.1	Multiple Exit Separation	> 1/3 Diagonal Distance w/o Sprinkler
1017.2	Maximum Travel Distance	250'-0" S / 200'-0" NS
1020.4	Dead end Limit	20' w/o Sprinkler
1020.2	Minimum width	44"

City of Grimes Code Information

CODE	DESCRIPTION
2015	International Building Code
--	--
2015	International Mechanical Code Per State of Iowa
2015	Uniform Plumbing Code
2015	International Energy Conservation Code
2014	National Electrical Code
2015	International Fire Code

15 occupants -
Uisex: 15
Water Closets required: 1 req. - 1 per 150 occ.
Lavatories required: 1 req. - 1 per 200 occ.
Drinking Fountain req.: 1 req. - 1 per 1,000 occ.
Service Sink required: 1 required

2902.2 Separate facilities are required at >15 occupants

Bottled water will be provided

2 Main Level Code Analysis

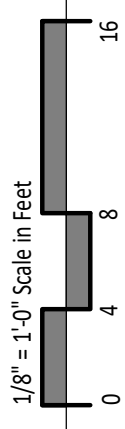
F102 1/4" = 1'-0"

Occupant Analysis

Mark	Name	Area	Occupant Area	Occupant Count
Office				
101	Office	514 SF	100	6
102	Restroom	86 SF	0	
203	Conference	111 SF	15	8
301	Garage	320 SF	200	2
Office: 4		1031 SF		16
Tenant				
201	Tenant	865 SF	100	9
202	Restroom	59 SF	0	
Tenant: 2		923 SF		9

Life Safety Devices

- Emergency Light
- Exterior Egress Light
- Fire Pull Station
- Strobe
- Horn Strobe
- Exit Sign
- Fire Extinguisher Cabinet
- Fire Extinguisher 2A10BC



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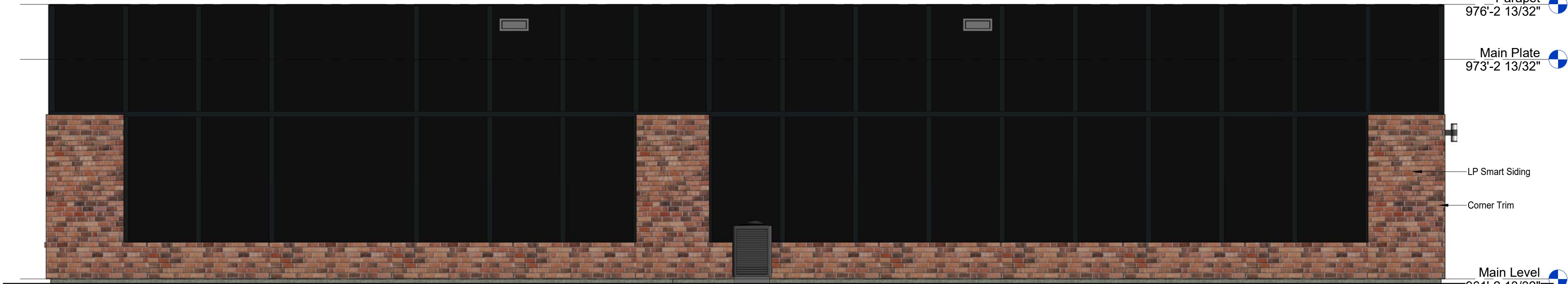
4 West Elevation Color
A203 1/4" = 1'-0"



2 North Elevation Color
A203 1/4" = 1'-0"



3 South Elevation Color
A203 1/4" = 1'-0"



1 East Elevation Color
A203 1/4" = 1'-0"

#	Date	Description
1	11/28/20	For Permit
12/31/2020 11:52:56 AM		
PROJECT NUMBER: 2010E		
TITLE: Colored Elevations		
SHEET:		
A203		

City of Grimes
Water Treatment Plant
&
Wastewater
Treatment Facility
MONTHLY OPERATING REPORT
November 2020



Prepared By:





Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

November 31st, 2020

City of Grimes

Mayor Scott Mikkelsen
City of Grimes
101 NE Harvey St.
Grimes, IA 50111

RE: Monthly Update November 2020

Dear Mayor Scott Mikkelsen:

In accordance with contract requirements, we are pleased to provide the following monthly report for November 2020. Below is a list of the significant events that occurred during the month:

SUBMITTED TO: Mayor Scott Mikkelsen
Jake Anderson, City Administrator
Rochelle Williams, City Clerk
City Council, City of Grimes
Jeff DuPont, U.S. Water Services Corporation

We appreciate the opportunity to be of service to the City of Grimes. We are available to discuss this report, or any other aspect of our operations, at your convenience. Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Nick Deardorff
Project Manager
USW UTILITY GROUP

1.0 Facility Safety

There were no safety violations to report for the current month.

The subjects of the monthly safety training were Reducing the Risk of Workplace Violence, Carbon Monoxide: A Silent Killer, Night Work Safety, Avoid Harm From Laboratory Hazards, and Avoid Slips Trips and Falls. All staff reviewed, understood, and acknowledged the material.

2.0 Drinking Water Treatment Facility Operation Report

This month the drinking water treatment facility saw less demand for water than we had in previous months. The ASR was not utilized at all as a result of less demand. The new Jordan Well safeguards are in place and have been tested. We are working on getting the Reverse Osmosis skids programmed correctly to accept the new flows and pressures from the new well. The 1.5 MG water tower is now completely enclosed and crews are working to finish painting the new sections installed once the bowl was in the air. We plan to fill the tower in late December and start the disinfection process. The windows and doors are mostly installed on the new water plant. The concrete prep is ongoing for the office and lab areas. The process piping is being installed in the water plant. The generator and switch gear pad has been poured and is awaiting arrival of the generator and switch gear.

Finished Water Monthly Flows and Hardness

		Nov-20	Oct-20	Nov-19
Water	Units			
Average Daily Pumped	gallons	1,240,000	1,427,000	1,122,400
Maximum Daily Pumped	gallons	1,748,000	1,917,000	1,365,000
Minimum Daily Pumped	gallons	1,032,000	936,000	822,000
Hardness				
Hardness - Avg Raw	grains	25.7	27.91	28.16
Hardness - Avg Finish	grains	6.4	8.4	5.61
Iron mg/l				
Avg Raw	mg/L	6.85	6.89	7.59
Avg Finish	mg/L	0.09	0.15	0.05
Fluoride mg/l				
Avg Raw Fl.	mg/L	0.28	0.17	0.34
Avg Finish Fl.	mg/L	0.22	0.13	0.25

Drinking Water Distribution Report

During the month of November, we began a program of installing hydrant flags on all fire hydrants in cul-de-sacs. This is done in hopes of eliminating hydrants being struck by snowplows.

We continue to inspect manholes, exercise vales, and flush hydrants. We have also been painting hydrants this month as temperatures allow.

The water loss is high again this month due to a lot of flushing at construction sites for new services and mains and our own flushing program as well as construction water for the new water plant.

We discovered a small main break this month and had it repaired.

Distribution	Sept-20
Work Orders	154
Meters Installed	27
Residential	24
Commercial	3
Temp Hydrants	2
Disconnect Notices	0
Services Disconnected	32
Hydrants Inspected/Flushed	31
Valves Exercised	24
Manholes Inspected	30
Water Loss	2,400,000

Wastewater Treatment Facility Operation Report

During the month of November, did have 2 Ammonia Violations that were reported to the DNR. We continued working with the DNR, Engineers, and operating staff to devise a plan to stay within compliance until we can connect to the WRA. We have submitted a plan to the DNR for review and are still waiting for their response. At this time we are exploring addition options for ammonia reduction. We still have not had any smell complaints that have been brought to our attention for several months so in terms of operation we feel we are getting in better control of odors

Wastewater Treatment Facility Flows

	Plant Influent (MGD)
Total	56.59
Average per day	1.69
Minimum	1.38
Maximum	1.97

Wastewater Influent & Effluent Quality

	Influent		Effluent					
Parameter	Daily Ave MG/L	Daily Ave LBS/Day	Daily Max	Permit Daily MG/L Limit	7 Day Max Ave	Permit 7 Day Max Limit	30 Day Average	Permit 30 Day Ave
BOD ₅	139.96	1972.99	•	•	•	•	•	•
CBOD ₅	•	•	0 LBS/Day	•	0 LBS/Day	711 LBS/Day	0 LBS/Day	444 LBS/Day
Suspended solids	355	4888	0	•	0	45.0	0	533
Nitrogen Ammonia	•	•	6.69 MG/L	5.0 MG/L	6.67 MG/L	•	3.96 MG/L	2.8 MG/L
Nitrate Nitrogen	36.55	502.1	17.4 LBS/Day	942.33 LBS/Day	17.4 LBS/Day	•	13.9 LBS/Day	576 LBS/Day
Dissolved Oxygen	•	•	5.97	•	5.61	•	5.00	>5.0
PH	•	•	7.39	6.5 to 9 STD Units	7.35	•	•	•

ND= No Detection

• = No limit set



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

December 2020 service calls

253 calls across all districts

Total calls **Down** from 284 total in November

Station 37 – 69 calls

Station 38 – Grimes district – 24 Johnston district – 64

Station 39 – 88 calls

Mutual Aid Given– 8 calls Granger – 3 Saylor Township – 3 Urbandale - 2

Mutual Aid Received – 17 agency responses

EMS calls (200) – 79.05% Fire/other calls (53) – 20.95%

6 in Category 1, 4 Building Fire, 2 cooking fires.

3 in Category 2 Excessive Heat, no ignition

1 in Category 4 Hazardous Condition which is gas leaks, chemical spills, power lines down.

6 Service Calls which is Category 5, 5 of these were EMS

17 in Category 6 Good Intent - 9 were EMS Calls

29 False Alarms- which is Category 7

6 in Category 9 – Special Incident Type- or None

Major incidents to report in JGMFD districts or involving JGMFD Units

On 12/7 Ladder 395 responded to Garage Fire in Polk City.

On 12/19 Engine 371 and Car 370 assisted Dallas Center with residential fire.

On 11/5 Dryer Fire in Grimes put out by neighbor who is Urbandale Firefighter.

On 12/25 Responded to oven fire in Grimes.

On 12/28 Responded to small fire in a home in Granger's district. Fire mostly put out by neighbor and Sheriff Deputy.

Items of interest:

Call volume outpaced last year by 3 %, finishing the year at 3030 calls compared to 2954 in 2019. This is good considering calls dropped drastically in March through June due to COVID concerns.

We are starting to inoculate staff with the COVID-19 Moderna vaccine.



Grimes - Arrest Counts

Total: 20 People Arrested With 25 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Dec	ASSAULT CAUSING BODILY INJURY	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		DOMESTIC ABUSE ASSAULT	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		POSSESSION OF A CONTROLLED SUBSTANCE, CANNABIDIOL 3RD/SUBSEQ	1
		SEXUAL ABUSE 3RD DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	12
		VIOLATION OF PROBATION - 1985	1
		Month Total	20
Year Total			20

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Dec	ASSAULT CAUSING BODILY INJURY	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		DETAIN FOR I.C.E. (IMMIGRATION & CUSTOMS ENFORCEMENT)	1
		DOMESTIC ABUSE ASSAULT	1
		INTERFERENCE W/ OFFICIAL ACTS	1
		INTERFERENCE WITH OFFICIAL ACTS - BODILY INJURY	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		POSSESSION OF A CONTROLLED SUBSTANCE, CANNABIDIOL 3RD/SUBSEQ	1
		POSSESSION OF DRUG PARAPHERNALIA	1
		SEXUAL ABUSE 3RD DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	13
		VIOLATION OF PROBATION - 1985	1
		Month Total	25
Year Total			25



Grimes - Arrests Detail List

Report Month: December 2020

Total: 8 People Arrested With 25 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
20003626	20007352	321812	WRIGHT, JARED	W	N	M	36	
	12/04/2020	2146	Friday	ON-VIEW ARREST	155 SW MAPLEWOOD DR 3, GRIMES			
	2	M	S	719.1(1)	INTERFERENCE WITH OFFICIAL ACTS - BODILY INJURY			
	12/04/2020	2146	Friday	ON-VIEW ARREST	155 SW MAPLEWOOD DR 3, GRIMES			
	3	M	S	719.1	INTERFERENCE W/ OFFICIAL ACTS			
	12/04/2020	2146	Friday	ON-VIEW ARREST	155 SW MAPLEWOOD DR 3, GRIMES			
	1	M	S	708.2(2)	ASSAULT CAUSING BODILY INJURY			
20003628	20007354	321825	JUAREZ GARCIA, PEDRO	W	H	M	33	
	12/05/2020	0212	Saturday	ON-VIEW ARREST	3000-B SE GATEWAY DR , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
	12/05/2020	0212	Saturday	ON-VIEW ARREST	3000-B SE GATEWAY DR , GRIMES			
	2	F	F	101.9	DETAIN FOR I.C.E. (IMMIGRATION & CUSTOMS ENFORCEMENT)			
20003631	20007361	321850	MENZ, CHAD	W	N	M	39	
	12/05/2020	1607	Saturday	ON-VIEW ARREST	2900 SE GRIMES BLVD , GRIMES			
	1	M	S	664A.7(1)	CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER			
20003637	20007380	321883	THOMPSON, MONROE	B	N	M	36	
	12/06/2020	1219	Sunday	ON-VIEW ARREST	240 S JAMES ST , GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			
20003653	20007369	0	SOTO, CLAUDIA	W	N	F	35	
	12/05/2020	1954	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			

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
20003679	20007415	0	LEEPER, MISTY		W	N	F	47
	12/07/2020	1505	Monday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003690	20007451	0	VARRON, ERIN		W	N	F	31
	12/08/2020	1955	Tuesday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003733	20007522	0	BATTANI, LACEY		W	N	F	34
	12/11/2020	2140	Friday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003735	20007535	0	SMITH, ANGELA		B	N	F	30
	12/12/2020	1402	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003736	20007535	0	MCCRAY, JERMAINE		B	N	M	29
	12/12/2020	1402	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003737	20007536	0	CLAYBORNE, DENAYA		B	N	F	38
	12/12/2020	1610	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003750	20007580	0	MAURO, THOMAS		W	N	M	56
	12/14/2020	1607	Monday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003751	20007585	0	MUTONI, CLAUDINE		B	N	F	20
	12/14/2020	2011	Monday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			

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
20003765	20007606	0	TRACY, NATASHIA		B	N	F	17
	12/15/2020	1615	Tuesday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS			
	12/15/2020	1615	Tuesday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	2	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003766	20007606	0	STIMPLE, CARTER		W	N	M	17
	12/15/2020	1615	Tuesday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003793	20007670	322435	CARLSON, KIWI NATHANIEL		W	N	M	18
	12/18/2020	1025	Friday	TAKEN INTO CUSTODY	360 SE GATEWAY DR 629, GRIMES			
	1	F	S	709.4	SEXUAL ABUSE 3RD DEGREE			
20003814	20007696	0	FRASIER, ALYCE		W	N	F	37
	12/19/2020	1604	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003846	20007816	322714	FOSTER, JEREMY		W	N	M	39
	12/25/2020	2127	Friday	ON-VIEW ARREST	300 SE TRAIL RIDGE RD , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE, CANNABIDIOL 3RD/SUBSEQ			
	12/25/2020	2127	Friday	ON-VIEW ARREST	300 SE TRAIL RIDGE RD , GRIMES			
	2	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			
20003854	20007854	322794	SPARKS, JUSTIN		W	N	M	42
	12/28/2020	0142	Monday	TAKEN INTO CUSTODY	3160 SE GRIMES BLVD , GRIMES			
	1	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
20003861	20007739	0	WALLS, LAPARISH		B	N	F	27
	12/21/2020	1757	Monday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2020	Dec	ABAND	3
		ACCIDENT	27
		ANIMAL	13
		ASSAULT	2
		ASSIST	65
		ATL	1
		AUDIBLE	29
		BAR	7
		BROADCAST	3
		BUILDING	73
		BURG	3
		BUSVIOL	1
		CHINA	1
		COMMFIRE	11
		DEBRIS	5
		DISPUTE	13
		DITCH	4
		DOMESTIC	10
		DPQ	17
		DUMPING	1
		FOLLOW	22
		FOUND	6
		FRAUD	9
		HARASS	2
		HITRUN	3
		INCOMP	7
		INVESTIG	5
		KEYS	10
		LMV	4
		MENTAL	4
		MESSAGE	2
		MISC	1
		MISSING	3
		NARC	1
		OPEN	12
		PARK	65
		PROWL	1

2020	Dec	PUBLIC	13	
		RADAR	42	
		RECKLESS	7	
		RESDFIRE	4	
		ROADS	1	
		RUNAWAY	1	
		SEX	1	
		SHOPLIFT	12	
		SIGNALS	1	
		SILENT	1	
		STALLED	23	
		STILL	1	
		SUICIDE	7	
		SUSP	57	
		THEFT	12	
		THREAT	1	
		TRAFFIC	93	
		TRESPASS	4	
		UNK	3	
		VANDAL	6	
		WANTED	2	
		WATCH	152	
		WELFARE	17	
		Month Total		907
		Year Total		907



Grimes - Calls For Service List

Report Month: December 2020

Total Calls For Service: 907

Call ID	Case ID	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 = 3															
20051471		12/05/2020	1109	819 SE CROSSINGS LN, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Dec	SA	11	1111	1124	1129	0	18
20051882		12/08/2020	1529	3000 SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Dec	TU	15	1540	1553	1602	0	22
20055001		12/30/2020	1038	408 SE 2ND ST, GRIMES		CITATION	HAKE, MICHAEL	ADMIN	2020	Dec	WE	10	1052	1100	1120	0	28
ACCIDENT		Total = 27															
20051024	20007292	12/02/2020	1637	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2020	Dec	WE	16	1645	1651	1724	0	39
20051367	20007343	12/04/2020	1547	1500-B E 1ST ST, GRIMES		CITATION	ARNOLD, BRYCE	ANI/ALI	2020	Dec	FR	15	1549	1552	1655	1	6
20051391		12/04/2020	1741	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2020	Dec	FR	17	1748	1755	1813	0	25
20052145	20007481	12/10/2020	0630	NE 5TH ST / NE JACOB ST, GRIMES		CASE	BALLENGER, STEVEN	ANI/ALI	2020	Dec	TH	6	0630	0633	0715	0	45
20052232	20007499	12/10/2020	1704	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	NYSTROM, KIRSTEN	ANI/ALI	2020	Dec	TH	17	1704	1711	1738	0	34
20052237		12/10/2020	1754	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	ASSIST	KRILE, CHALENA	ANI/ALI	2020	Dec	TH	17	1754	1801	1806	0	12

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20052400	20007519	12/11/2020	1736	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CASE	CORY, IAN	ADMIN	2020	Dec	FR	17	1736	1737	1927	1	51
20052505		12/12/2020	0633	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	TART, JASON	OFFICER	2020	Dec	SA	6	0633	0633	0659	0	26
20052506		12/12/2020	0634	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	TART, JASON	ADMIN	2020	Dec	SA	6	0635	0645	0742	1	7
20052780		12/14/2020	0730	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2020	Dec	MO	7	0730	0735	0808	0	38
20053053		12/16/2020	0758	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Dec	WE	7	0759	0804	0822	0	23
20053218	20007645	12/17/2020	0910	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TH	9	0910	0915	1002	0	52
20053242	20007649	12/17/2020	1246	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TH	12	1251	1254	1337	0	46
20053402		12/18/2020	1035	1000 SE 19TH ST, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Dec	FR	10	1042	1043	1115	0	33
20053536	20007691	12/19/2020	0818	2109 NW GABUS DR, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2020	Dec	SA	8	0822	0827	0857	0	35
20053593	20007701	12/19/2020	2002	NE 18TH ST / NE GRIMES BLVD, GRIMES		ADVISED	DAVENPORT, JOSEPH	ANI/ALI	2020	Dec	SA	20	2003	2008	2104	1	1
20053634	20007705	12/20/2020	0640	4100-B SE GRIMES BLVD, GRIMES		CASE	HAKE, MICHAEL	ANI/ALI	2020	Dec	SU	6	0641	0644	0840	1	59
20053881		12/22/2020	0642	SE 28TH ST / SE GRIMES BLVD, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Dec	TU	6	0644	0705	0705	0	21

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20053972	20007764	12/22/2020	1707	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	17	1709	1718	1757	0	48
20054571		12/27/2020	0958	SE 19TH ST / SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SU	9	0958	0958	1024	0	26
20054573	20007837	12/27/2020	1007	2708 SE WEATHERSTONE ST, GRIMES		CASE	KINNEY, PHILIP	ANI/ALI	2020	Dec	SU	10	1008	1016	1140	1	32
20054588		12/27/2020	1129	NW 114TH ST / NW TOWNER DR, GRIMES		ASSIST	WHITE, KURT	ANI/ALI	2020	Dec	SU	11	1142	1142	1142	0	0
20054721	20007866	12/28/2020	1057	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	BLAYLOCK, RILEY	ANI/ALI	2020	Dec	MO	10	1057	1101	1127	0	30
20054742	20007872	12/28/2020	1349	NE 18TH ST / NE GRIMES BLVD, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2020	Dec	MO	13	1352	1356	1502	1	10
20054745	20007874	12/28/2020	1411	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2020	Dec	MO	14	1422	1434	1507	0	45
20055032		12/30/2020	1445	1905 NW MORNINGSIDE CT, GRIMES		ASSIST	CAPPELLE, JACOB	ADMIN	2020	Dec	WE	14	1446	1451	1520	0	34
20055147	20007933	12/31/2020	1215	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CASE	WHITE, KURT	ADMIN	2020	Dec	TH	12	1217	1227	1315	0	58
ANIMAL		Total = 13															
20052040		12/09/2020	1515	909 NE HARVEY ST, GRIMES		ADVISED	TOBEY, EMMA	ADMIN	2020	Dec	WE	15	1632	1632	1650	0	18
20052147		12/10/2020	0651	E 1ST ST / HWY 141 NB ON RMP, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TH	6	0702	0707	0725	0	23
20052714		12/13/2020	1659	104 NW 8TH ST, GRIMES		CANCEL	TOBEY, EMMA	ADMIN	2020	Dec	SU	16	1700	1700	1711	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
20052793		12/14/2020	0935	1308 NW 7TH CT, GRIMES		DISREGAR	KING, WILLIAM	ADMIN	2020	Dec	MO	9	0941	0959	1000	0	19
20053296		12/17/2020	1815	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2020	Dec	TH	18	1818	1824	1924	1	6
20053313		12/17/2020	2116	423 SW KENNYBROOK DR, GRIMES		ADVISED	GLENN, DOUGLAS	ADMIN	2020	Dec	TH	21	2118	2129	2129	0	11
20053389		12/18/2020	0911	105 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Dec	FR	9	0914	0925	0937	0	23
20053535		12/19/2020	0812	NE BEAVERBROOKE BLVD / NE GATEWAY DR, GRIMES		DUPNCAN		ADMIN	2020	Dec	SA	8	0000	0000	0822	0	0
20053653		12/20/2020	1150	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	GLENN, DOUGLAS	ADMIN	2020	Dec	SU	11	1153	1212	1229	0	36
20054012		12/22/2020	2313	604 N JAMES ST, GRIMES		ASSIST	HADSALL, MATTHEW	ADMIN	2020	Dec	TU	23	2324	2329	2341	0	17
20054508		12/26/2020	2129	700-B N JAMES ST, GRIMES		CANCEL	FISHER, CHRISTOPHER	ADMIN	2020	Dec	SA	21	2134	2134	2150	0	16
20055137		12/31/2020	1015	404 NW 12TH CIR, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2020	Dec	TH	10	1021	1042	1049	0	28
20055162		12/31/2020	1515	1204 NW 8TH ST, GRIMES		ADVISED		ADMIN	2020	Dec	TH	15	1725	1725	1950	2	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
ASSAULT		Total = 2															
20051005	20007290	12/02/2020	1435	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	CORY, IAN	ANI/ALI	2020	Dec	WE	14	1437	1447	1517	0	40
20052111		12/10/2020	0035	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DAWSON, JOSHUA	ADMIN	2020	Dec	TH	0	0037	0041	0100	0	23
ASSIST		Total = 65															
20050770		12/01/2020	0452	306 NW BEAVERBROOKE BLVD, GRIMES			RANGEL, ALEXANDRIA	ANI/ALI	2020	Dec	TU	4	0453	0455	0531	0	38
20050773		12/01/2020	0529	706 SE CROSSINGS LN, GRIMES		ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Dec	TU	5	0530	0535	0540	0	10
20050896		12/01/2020	2114	303 W 1ST ST, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Dec	TU	21	2115	2138	2139	0	24
20050990		12/02/2020	1302	805 SE 10TH LN, GRIMES			DAUTOVIC, MEVLID	ANI/ALI	2020	Dec	WE	13	1309	1309	1309	0	0
20051064		12/02/2020	2225	2609 NE CHEVALIA CT, GRIMES				ANI/ALI	2020	Dec	WE	22	2226	2226	2345	1	19
20051122		12/03/2020	0814	3000 SE COVENANT DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Dec	TH	8	0816	0821	0831	0	15
20051209		12/03/2020	1701	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED	ARNOLD, BRYCE	ANI/ALI	2020	Dec	TH	17	1702	1704	1717	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
20051293		12/04/2020	0801	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM		DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	8	0802	0812	0812	0	10
20051406		12/04/2020	2023	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CANCELEV		ADMIN	2020	Dec	FR	20	0000	0000	2027	0	0
20051427		12/04/2020	2234	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	INFO	GOOD, ADAM	ANI/ALI	2020	Dec	FR	22	2234	2234	2234	0	0
20051553		12/06/2020	0323	2808 SE STONE RIDGE ST, GRIMES		ASSIST	GOOD, ADAM	ANI/ALI	2020	Dec	SU	3	0324	0326	0343	0	19
20051712		12/07/2020	1253	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Dec	MO	12	1256	1420	1420	1	24
20051821		12/08/2020	0741	905 SE LITTLE BEAVER DR, GRIMES		INFO	KINNEY, PHILIP	ADMIN	2020	Dec	TU	7	0744	0750	0809	0	25
20051825		12/08/2020	0751	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Dec	TU	7	0752	0755	0814	0	22
20051872		12/08/2020	1438	607 SE EWING ST, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Dec	TU	14	1439	1439	1450	0	11
20051898		12/08/2020	1715	1265 SE 6TH ST, GRIMES		ADVISED		ANI/ALI	2020	Dec	TU	17	1716	1716	1855	1	39

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20051921		12/08/2020	2054	608 NE JACOB ST, GRIMES		TOUR	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	20	2055	2055	2055	0	0
20051991		12/09/2020	0740	13577 NW 42ND AVE, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Dec	WE	7	0742	0747	0752	0	10
20052020	20007466	12/09/2020	1140	1209 SW 5TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Dec	WE	11	1141	1144	1242	1	1
20052315		12/11/2020	0758	706 SE CROSSINGS LN, GRIMES		ASSIST		ANI/ALI	2020	Dec	FR	7	0800	0800	0808	0	8
20052334		12/11/2020	1046	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Dec	FR	10	1047	1052	1105	0	18
20052403		12/11/2020	1758	209 NE CIRCLE DR, GRIMES		BROA		ADMIN	2020	Dec	FR	17	1814	1814	1816	0	2
20052416		12/11/2020	1937	2200 N JAMES ST, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Dec	FR	19	1938	1938	1946	0	8
20052426		12/11/2020	2050	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	BROA		ANI/ALI	2020	Dec	FR	20	2055	2055	2135	0	40
20052740		12/13/2020	2129	104 NE 11TH ST, GRIMES		BROA		ADMIN	2020	Dec	SU	21	2130	2130	2215	0	45
20052800		12/14/2020	1005	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Dec	MO	10	1006	1011	1020	0	14
20052832		12/14/2020	1456	250 SW BROOKSIDE DR, GRIMES		BROA		ADMIN	2020	Dec	MO	14	1457	1457	1506	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
20052839		12/14/2020	1540	3004 SE VICTORY DR, GRIMES		BROA		ADMIN	2020	Dec	MO	15	1550	1550	1551	0	1
20052893		12/15/2020	0030	807 NE PARK ST, GRIMES		ASSIST	DAWSON, JOSHUA	ADMIN	2020	Dec	TU	0	0031	0036	0051	0	20
20052949		12/15/2020	1037	2420 SE 7TH LN, GRIMES		CANCELEV		ANI/ALI	2020	Dec	TU	10	0000	0000	1039	0	0
20052950	20007598	12/15/2020	1038	2420 SE 7TH LN, GRIMES		ASSIST	CALLAHAN, KENNETH	ANI/ALI	2020	Dec	TU	10	1039	1042	1223	1	44
20052993		12/15/2020	1800	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	BROA		ADMIN	2020	Dec	TU	18	1804	1804	1834	0	30
20053073		12/16/2020	0937	512 NE MAIN ST, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Dec	WE	9	0938	0942	0949	0	11
20053153		12/16/2020	2214	208 NW 23RD CT, GRIMES		BROA		ANI/ALI	2020	Dec	WE	22	2215	2215	2225	0	10
20053209		12/17/2020	0749	1522-B SE GRIMES BLVD, GRIMES		ADVISED	KINNEY, PHILIP	ANI/ALI	2020	Dec	TH	7	0750	0752	0759	0	9
20053299		12/17/2020	1825	2808 SE STONE RIDGE ST, GRIMES		BROA		ANI/ALI	2020	Dec	TH	18	1827	1827	1905	0	38
20053320		12/17/2020	2225	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM			ANI/ALI	2020	Dec	TH	22	2225	2225	2326	1	1
20053357		12/18/2020	0418	313 SE EWING ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2020	Dec	FR	4	0419	0422	0432	0	13
20053646		12/20/2020	0938	703 SE DOVETAIL RD, GRIMES		ASSIST	HAKE, MICHAEL	ANI/ALI	2020	Dec	SU	9	0939	0943	0954	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
20053680		12/20/2020	1937	1101 SE 9TH CT, GRIMES		INFO		ADMIN	2020	Dec	SU	19	1945	1945	1958	0	13
20053780		12/21/2020	1311	2305 SE 8TH LN, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Dec	MO	13	1312	1317	1321	0	9
20053810		12/21/2020	1643	250 W 1ST ST, GRIMES	: @BLACKSTONE EXTERIORS	BROA		ANI/ALI	2020	Dec	MO	16	1644	1644	1650	0	6
20053909		12/22/2020	0956	3305 SE GLENSTONE DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2020	Dec	TU	9	0957	1005	1006	0	9
20053923		12/22/2020	1139	605 SE DOVETAIL RD, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Dec	TU	11	1140	1146	1211	0	31
20053967		12/22/2020	1645	2002 SE 32ND ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Dec	TU	16	1647	1650	1654	0	7
20053977		12/22/2020	1712	1450 NE GATEWAY CT, GRIMES		DUPNCAN		ADMIN	2020	Dec	TU	17	0000	0000	1713	0	0
20054044		12/23/2020	0515	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM		HADSALL, MATTHEW	ANI/ALI	2020	Dec	WE	5	0516	0516	0523	0	7
20054096		12/23/2020	1325	408 NW BEAVERBROOKE BLVD, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Dec	WE	13	1326	1404	1404	0	38
20054098		12/23/2020	1332	551 SE GATEWAY DR, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2020	Dec	WE	13	1332	1339	1343	0	11
20054218		12/24/2020	1059	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	CANCELEV		ADMIN	2020	Dec	TH	10	0000	0000	1059	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
20054344		12/25/2020	1243	2400 SE FREEDOM DR, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Dec	FR	12	1244	1254	1304	0	20
20054381		12/25/2020	1836	2305 SE 8TH LN, GRIMES		BROA		ADMIN	2020	Dec	FR	18	1838	1838	1848	0	10
20054451		12/26/2020	1011	3305 SE GLENSTONE DR, GRIMES		REFERRED	ARCURI, CHRISTIE	ANI/ALI	2020	Dec	SA	10	1012	1020	1021	0	9
20054453		12/26/2020	1026	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Dec	SA	10	1027	1031	1037	0	10
20054461		12/26/2020	1206	725 SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Dec	SA	12	1207	1211	1218	0	11
20054704		12/28/2020	0940	208 NE MAIN ST, GRIMES		CANCELEV		ADMIN	2020	Dec	MO	9	0000	0000	0942	0	0
20054711	20007867	12/28/2020	1024	3305 SE GLENSTONE DR, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Dec	MO	10	1025	1035	1213	1	48
20054733		12/28/2020	1213	3800 BLK SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Dec	MO	12	1213	1213	1331	1	18
20054743		12/28/2020	1353	551 SE GATEWAY DR, GRIMES		CANCELEV		ADMIN	2020	Dec	MO	13	0000	0000	1400	0	0
20054788		12/28/2020	2025	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ADMIN	2020	Dec	MO	20	2025	2025	2042	0	17
20054873		12/29/2020	1125	605 SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2020	Dec	TU	11	1127	1137	1138	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
20054983		12/30/2020	0815	620 SE EWING ST, GRIMES		ASSIST	HAKE, MICHAEL	ANI/ALI	2020	Dec	WE	8	0815	0824	0825	0	10
20055031		12/30/2020	1438	703 SE DOVETAIL RD, GRIMES		INFO		ANI/ALI	2020	Dec	WE	14	1440	1440	1556	1	16
20055071		12/30/2020	1916	1300 SW 6TH ST, GRIMES		BROA		ANI/ALI	2020	Dec	WE	19	1917	1917	1935	0	18
20055091		12/31/2020	0010	804 NW NORTON ST, GRIMES				ANI/ALI	2020	Dec	TH	0	0011	0011	0032	0	21
ATL		Total = 1															
20052401		12/11/2020	1749	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCELEV		ADMIN	2020	Dec	FR	17	0000	0000	1759	0	0
AUDIBLE		Total = 29															
20050873		12/01/2020	1841	1255 SW 37TH ST, GRIMES		CHECKS O	CORY, IAN	ADMIN	2020	Dec	TU	18	1844	1854	1859	0	15
20051121		12/03/2020	0802	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2020	Dec	TH	8	0803	0803	0804	0	1
20051157		12/03/2020	1115	805 SE SHAWVER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TH	11	1117	1121	1122	0	5
20051228		12/03/2020	1925	1305 SW 37TH ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Dec	TH	19	1925	1936	1942	0	17
20051458		12/05/2020	0525	3000 SE GRIMES BLVD, GRIMES		ASSIST	REES, HALEIGH	ADMIN	2020	Dec	SA	5	0525	0529	0602	0	37
20051492		12/05/2020	1556	1208 NE 21ST ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Dec	SA	15	1612	1617	1622	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
20051560	20007375	12/06/2020	0437	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	ASSIST	GOOD, ADAM	ADMIN	2020	Dec	SU	4	0437	0439	0637	2	0
20051810		12/08/2020	0324	500-B NW MORNINGSIDE DR, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2020	Dec	TU	3	0325	0329	0345	0	20
20051906		12/08/2020	1751	1305 SW 37TH ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	17	1751	1758	1800	0	9
20052144		12/10/2020	0621	801 NE LAKEVIEW DR, GRIMES		CHECKS O	DAWSON, JOSHUA	ANI/ALI	2020	Dec	TH	6	0621	0625	0633	0	12
20052161		12/10/2020	0837	2250 E 1ST ST, GRIMES		EMPLOYEE	BALLENGER, STEVEN	ADMIN	2020	Dec	TH	8	0838	0844	0846	0	8
20052292		12/11/2020	0205	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	SCHUTTE, ROBERT	ADMIN	2020	Dec	FR	2	0205	0207	0213	0	8
20052354		12/11/2020	1404	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Dec	FR	14	1407	1415	1437	0	30
20052382		12/11/2020	1617	1013 NW 7TH CT, GRIMES		CHECKS O	CORY, IAN	ADMIN	2020	Dec	FR	16	1617	1617	1625	0	8
20052421		12/11/2020	2015	3455 SE MIEHE DR, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Dec	FR	20	2015	2020	2025	0	10
20052923		12/15/2020	0609	1208 NE 21ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	ADMIN	2020	Dec	TU	6	0609	0613	0617	0	8
20053285		12/17/2020	1719	4005 SE GRIMES BLVD, GRIMES	: @ROTO ROOTER - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Dec	TH	17	1720	1727	1734	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
20053597		12/19/2020	2158	1305 SW 37TH ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Dec	SA	21	2200	2209	2212	0	12
20053600		12/19/2020	2235	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2020	Dec	SA	22	2237	2240	2245	0	8
20053822		12/21/2020	1812	1305 SW 37TH ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Dec	MO	18	1840	1840	1840	0	0
20053931		12/22/2020	1255	1415 SE 3RD ST, GRIMES		CHECKS O	KINNEY, PHILIP	ANI/ALI	2020	Dec	TU	12	1257	1315	1315	0	18
20053980		12/22/2020	1716	1305 SW 37TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	ADMIN	2020	Dec	TU	17	1727	1732	1732	0	5
20054014		12/22/2020	2333	904 NW AUTUMN PARK DR, GRIMES		CANCELEV		ADMIN	2020	Dec	TU	23	0000	0000	2336	0	0
20054152		12/23/2020	2135	200 SE 37TH ST, GRIMES	:@SOUTHERN CARLSON	CANCEL	RINIKER, MICHAEL	ADMIN	2020	Dec	WE	21	2135	2146	2147	0	12
20054180		12/24/2020	0115	1000 SE 19TH ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Dec	TH	1	0116	0119	0128	0	12
20054263		12/24/2020	1824	2960 SE GRIMES BLVD, GRIMES	: @DOGWOODS LODGE - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Dec	TH	18	1824	1834	1838	0	14
20054355		12/25/2020	1448	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Dec	FR	14	1449	1453	1456	0	7
20054962		12/29/2020	2345	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2020	Dec	TU	23	2345	2348	2351	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
20055215		12/31/2020	2236	1101 NE MAIN ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Dec	TH	22	2302	2302	2311	0	9
BAR		Total = 7															
20052378		12/11/2020	1604	200 SE GATEWAY DR, GRIMES		ASSIST	CORY, IAN	OFFICER	2020	Dec	FR	16	1604	1604	1618	0	14
20052387		12/11/2020	1634	213 SE MAIN ST, GRIMES	: @MUSTANG GRILL - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2020	Dec	FR	16	1634	1634	1637	0	3
20052388		12/11/2020	1637	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	ASSIST	CORY, IAN	OFFICER	2020	Dec	FR	16	1637	1637	1640	0	3
20052390		12/11/2020	1640	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	FR	16	1640	1640	1645	0	5
20052395		12/11/2020	1650	1895 SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	FR	16	1650	1650	1655	0	5
20052396		12/11/2020	1658	3000 SE GRIMES BLVD, GRIMES	: @FOOD DEPOT - GRIM	CHECKS O	CORY, IAN	OFFICER	2020	Dec	FR	16	1658	1658	1702	0	4
20052397		12/11/2020	1706	3600 SE CROSSROADS DR, GRIMES		CHECKS O	CORY, IAN	OFFICER	2020	Dec	FR	17	1706	1706	1709	0	3
BROADCASTS		Total = 3															
20050868	20007264	12/01/2020	1800	2000-B W 1ST ST, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Dec	TU	18	1800	1804	2012	2	12
20051516		12/05/2020	2048	2100-B E 1ST ST, GRIMES		TOUR		ANI/ALI	2020	Dec	SA	20	2049	2049	2058	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
20053671		12/20/2020	1713	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		UTL	KAY, DONALD	ANI/ALI	2020	Dec	SU	17	1714	1714	1717	0	3
BUILDING		Total = 73															
20050746		12/01/2020	0015	2000 SE 37TH ST, GRIMES	: @AUTO RESCUE DETAILING - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	0	0015	0015	0018	0	3
20050916		12/02/2020	0039	200 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	WE	0	0039	0039	0041	0	2
20050929		12/02/2020	0253	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	2	0253	0253	0300	0	7
20051079		12/03/2020	0037	1400 SE 11TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	TH	0	0037	0037	0039	0	2
20051107		12/03/2020	0516	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	TH	5	0516	0516	0517	0	1
20051118		12/03/2020	0725	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	7	0725	0725	0729	0	4
20051240		12/03/2020	2118	1472 SE 37TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Dec	TH	21	2118	2118	2124	0	6
20051309		12/04/2020	0956	3421 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	9	0956	0956	1000	0	4
20051448		12/05/2020	0309	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2020	Dec	SA	3	0309	0309	0315	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
20051450		12/05/2020	0323	3050 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SA	3	0323	0323	0325	0	2
20051643		12/06/2020	2301	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	SU	23	2301	2301	2306	0	5
20051770		12/07/2020	2203	3066 SE DESTINATION DR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	MO	22	2203	2203	2207	0	4
20051780		12/07/2020	2328	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	23	2328	2328	2332	0	4
20051792		12/08/2020	0051	3530 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	0	0051	0051	0055	0	4
20051819		12/08/2020	0714	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TU	7	0714	0714	0715	0	1
20051926		12/08/2020	2200	880 NE MAIN ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	TU	22	2200	2200	2204	0	4
20051935		12/08/2020	2328	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	23	2328	2328	2331	0	3
20051945		12/09/2020	0020	1100 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	0	0020	0020	0021	0	1
20051978		12/09/2020	0454	2805 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	4	0454	0454	0503	0	9
20051988		12/09/2020	0701	3201 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	WE	7	0701	0701	0703	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
20052086		12/09/2020	2134	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6775)	CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	WE	21	2134	2134	2142	0	8
20052122		12/10/2020	0225	3167 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2020	Dec	TH	2	0225	0225	0244	0	19
20052307		12/11/2020	0529	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2020	Dec	FR	5	0529	0529	0531	0	2
20052333		12/11/2020	1046	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	10	1046	1046	1048	0	2
20052600		12/12/2020	1631	2900 SE MIEHE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	SA	16	1631	1631	1635	0	4
20052602		12/12/2020	1637	3005 SE MIEHE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	SA	16	1637	1637	1642	0	5
20052620		12/12/2020	1935	4010 SE CAPITOL CIR, GRIMES	: @UNITED RENTALS TRENCH SAFETY - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	SA	19	1935	1935	1937	0	2
20052772		12/14/2020	0515	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CITATION	GOOD, ADAM	OFFICER	2020	Dec	MO	5	0515	0515	0532	0	17
20052867		12/14/2020	1920	SW 19TH ST / SW SOUNTY LINE RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	MO	19	1920	1920	1926	0	6
20052878		12/14/2020	2120	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	MO	21	2120	2120	2123	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
20052890		12/15/2020	0008	3560 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	0	0008	0008	0013	0	5
20052999		12/15/2020	1848	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TU	18	1848	1848	1852	0	4
20053179		12/17/2020	0132	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Dec	TH	1	0132	0132	0136	0	4
20053295		12/17/2020	1812	1320 SW COUNTY LINE RD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	TH	18	1812	1812	1818	0	6
20053312		12/17/2020	2113	3505 SE CROSSROADS DR, GRIMES	: @CONTINENTAL ALARMS - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	TH	21	2113	2113	2117	0	4
20053318		12/17/2020	2148	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6782)	CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	TH	21	2148	2148	2155	0	7
20053608		12/20/2020	0006	512 NE MAIN ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SU	0	0006	0006	0012	0	6
20053674		12/20/2020	1741	3177 SE GATEWAY DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Dec	SU	17	1741	1741	1750	0	9
20053708		12/21/2020	0114	2000 SE 37TH ST, GRIMES	: @AUTO RESCUE DETAILING - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	1	0114	0114	0115	0	1
20053852		12/21/2020	2333	2322 SE RESERVE LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	MO	23	2333	2333	2338	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
20053875		12/22/2020	0411	2150 E 1ST ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	TU	4	0411	0411	0412	0	1
20054007		12/22/2020	2258	4153 S JAMES ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	TU	22	2258	2258	2305	0	7
20054022		12/23/2020	0035	241 SE DESTINATION DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	WE	0	0035	0035	0038	0	3
20054043		12/23/2020	0412	955 SE 28TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	WE	4	0412	0412	0417	0	5
20054118		12/23/2020	1651	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Dec	WE	16	1651	1651	1655	0	4
20054146		12/23/2020	2043	2901 SE DESTINATION DR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	WE	20	2043	2043	2045	0	2
20054202		12/24/2020	0733	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	7	0733	0733	0735	0	2
20054208		12/24/2020	0923	2200 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	9	0923	0923	0933	0	10
20054244		12/24/2020	1554	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	TH	15	1554	1554	1557	0	3
20054272		12/24/2020	1934	900 SE ROSEWOOD LN, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	TH	19	1934	1934	1939	0	5
20054278		12/24/2020	2028	385 SW BROOKSIDE DR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	TH	20	2028	2028	2030	0	2
20054325		12/25/2020	0751	4000 SE BEISSER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	7	0751	0751	0753	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
20054328		12/25/2020	0822	2120 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	8	0822	0822	0826	0	4
20054329		12/25/2020	0833	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	8	0833	0833	0837	0	4
20054330		12/25/2020	0839	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	8	0839	0839	0841	0	2
20054334		12/25/2020	1013	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	10	1013	1013	1016	0	3
20054365		12/25/2020	1633	3355 SE CROSSROADS DR, GRIMES	: @CKF COUNTERTOPS - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	FR	16	1633	1633	1636	0	3
20054367		12/25/2020	1708	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	FR	17	1708	1708	1719	0	11
20054400		12/25/2020	2343	3100 SE GRIMES BLVD, GRIMES	: @IOWA AUTO OUTLET - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	FR	23	2343	2343	2345	0	2
20054413		12/26/2020	0205	400 W 1ST ST, GRIMES	: @COUNTYLINE AUTO SALES - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	SA	2	0205	0205	0209	0	4
20054472		12/26/2020	1530	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Dec	SA	15	1530	1530	1534	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
20054495		12/26/2020	1939	1300 SW COUNTY LINE RD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	SA	19	1939	1939	1952	0	13
20054543		12/27/2020	0347	2747 NE BRENTWOOD CIR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SU	3	0347	0347	0349	0	2
20054553		12/27/2020	0744	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SU	7	0744	0744	0749	0	5
20054566		12/27/2020	0915	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SU	9	0915	0915	0919	0	4
20054599		12/27/2020	1307	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SU	13	1307	1307	1310	0	3
20054637		12/27/2020	1949	3540 SW BROOKSIDE DR, GRIMES		CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Dec	SU	19	1949	1949	1951	0	2
20054657		12/27/2020	2305	2511 SE 10TH LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SU	23	2305	2305	2309	0	4
20055081		12/30/2020	2133	2509 SE 10TH LN, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Dec	WE	21	2133	2133	2133	0	0
20055082		12/30/2020	2134	989 W 1ST ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Dec	WE	21	2134	2134	2135	0	1
20055098		12/31/2020	0109	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Dec	TH	1	0109	0109	0115	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
20055105		12/31/2020	0333	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Dec	TH	3	0333	0333	0336	0	3
20055107		12/31/2020	0432	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Dec	TH	4	0432	0432	0434	0	2
BURG		Total = 3															
20051748	20007421	12/07/2020	1712	632 SE EWING ST, GRIMES		ADVISED	WONG, ANGELA	ADMIN	2020	Dec	MO	17	1713	1713	1713	0	0
20053985	20007765	12/22/2020	1756	805 SE 10TH LN, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Dec	TU	17	1806	1808	1829	0	23
20054392	20007816	12/25/2020	2028	300 SE TRAIL RIDGE RD, GRIMES		ASSIST	RULLMAN, JEFFREY	ADMIN	2020	Dec	FR	20	2029	2032	2318	2	49
BUSVIOL		Total = 1															
20053072	20007628	12/16/2020	0926	255 JAZZWOOD DR SW, GRIMES		CITATION	KINNEY, PHILIP	ADMIN	2020	Dec	WE	9	1026	1026	1303	2	37
CHINA		Total = 1															
20053257		12/17/2020	1435	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2020	Dec	TH	14	1437	1442	1444	0	7
COMMFIRE		Total = 11															
20050824		12/01/2020	1331	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM			ADMIN	2020	Dec	TU	13	1336	1336	1336	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
20050829		12/01/2020	1346	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TU	13	1346	1354	1357	0	11
20050845		12/01/2020	1522	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	BROA		ADMIN	2020	Dec	TU	15	1523	1523	1528	0	5
20050943		12/02/2020	0800	1300 SE GATEWAY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Dec	WE	8	0800	0804	0816	0	16
20050944		12/02/2020	0800	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM		BALLENGER, STEVEN	ADMIN	2020	Dec	WE	8	0801	0803	0817	0	16
20050982		12/02/2020	1207	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Dec	WE	12	1208	1211	1212	0	4
20051706		12/07/2020	1200	875 SE GATEWAY DR, GRIMES		ASSIST	WHITE, KURT	ANI/ALI	2020	Dec	MO	12	1200	1206	1218	0	18
20053092		12/16/2020	1242	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ADVISED	ROMP, KEITH	ADMIN	2020	Dec	WE	12	1251	1302	1305	0	14
20054357		12/25/2020	1523	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Dec	FR	15	1526	1526	1559	0	33
20054428		12/26/2020	0523	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ZEBEDEE, MATTHEW	ADMIN	2020	Dec	SA	5	0523	0528	0541	0	18
20055199		12/31/2020	2042	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM			ADMIN	2020	Dec	TH	20	2042	2042	2046	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
DEBRIS		Total = 5															
20051469		12/05/2020	1103	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Dec	SA	11	1104	1114	1116	0	12
20053207		12/17/2020	0738	E 1ST ST / N JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TH	7	0739	0746	0746	0	7
20053955		12/22/2020	1557	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Dec	TU	15	1558	1607	1608	0	10
20054061		12/23/2020	0852	SE 28TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	HAKE, MICHAEL	ADMIN	2020	Dec	WE	8	0855	0902	0904	0	9
20054079		12/23/2020	1110	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2020	Dec	WE	11	1112	1123	1144	0	32
DISPUTE		Total = 13															
20050859	20007262	12/01/2020	1651	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	KRILE, CHALENA	ANI/ALI	2020	Dec	TU	16	1726	1726	1741	0	15
20051405	20007352	12/04/2020	2008	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	SUPP	CAPPELLE, JACOB	ADMIN	2020	Dec	FR	20	2009	2011	2140	1	31
20051490	20007361	12/05/2020	1547	2900 SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Dec	SA	15	1547	1549	1659	1	12
20052685	20007547	12/13/2020	1035	2609 NW ROCKWOOD LN, GRIMES		ASSIST	TART, JASON	ANI/ALI	2020	Dec	SU	10	1038	1049	1139	1	1
20052872		12/14/2020	2003	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	ARNOLD, BRYCE	ANI/ALI	2020	Dec	MO	20	2004	2009	2021	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
20053119		12/16/2020	1604	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Dec	WE	16	1604	1608	1633	0	29
20053684		12/20/2020	2005	1350 SE GATEWAY DR, GRIMES		ASSIST	HOMEISTER, WESLEY	ANI/ALI	2020	Dec	SU	20	2005	2009	2017	0	12
20053734		12/21/2020	0801	607 SE EWING ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Dec	MO	8	0801	0816	0816	0	15
20053990		12/22/2020	1834	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Dec	TU	18	1834	1834	1904	0	30
20053997		12/22/2020	1932	653 SE DOVETAIL RD, GRIMES		ADVISED	RINIKER, MICHAEL	ANI/ALI	2020	Dec	TU	19	1932	1936	1959	0	27
20054760		12/28/2020	1636	701 SE DOVETAIL RD, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	MO	16	1637	1642	1656	0	19
20054781	20007880	12/28/2020	1925	250 SE DESTINATION DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Dec	MO	19	1925	1929	1953	0	28
20055194		12/31/2020	1957	250 SE DESTINATION DR, GRIMES		ADVISED	MAY, JOHN	ANI/ALI	2020	Dec	TH	19	1957	1957	2024	0	27
DITCH		Total = 4															
20052579		12/12/2020	1427	142ND ST / NW 42ND AVE, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Dec	SA	14	1428	1437	1458	0	30
20052590		12/12/2020	1559	1900-B SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Dec	SA	15	1559	1559	1604	0	5
20052633		12/12/2020	2308	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2020	Dec	SA	23	2308	2308	2316	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
20055016		12/30/2020	1238	1800-B S JAMES ST, GRIMES		ASSIST	HAKE, MICHAEL	OFFICER	2020	Dec	WE	12	1238	1238	1241	0	3
DOMESTIC		Total = 10															
20051284	20007328	12/04/2020	0454	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CHECKS O	GOOD, ADAM	ANI/ALI	2020	Dec	FR	4	0455	0458	0512	0	17
20051587	20007380	12/06/2020	1147	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ARREST	KINNEY, PHILIP	ANI/ALI	2020	Dec	SU	11	1148	1150	1325	1	37
20051854		12/08/2020	1136	219 NW 3RD ST, GRIMES		ADVISED	KINNEY, PHILIP	ANI/ALI	2020	Dec	TU	11	1137	1141	1204	0	27
20051877		12/08/2020	1519	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	ANI/ALI	2020	Dec	TU	15	1519	1525	1540	0	21
20052761	20007560	12/14/2020	0233	721 E 1ST ST, GRIMES	: @THE RADISH - GRIM	CASE	HADSALL, MATTHEW	ADMIN	2020	Dec	MO	2	0233	0236	0432	1	59
20053076		12/16/2020	1002	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	KINNEY, PHILIP	ANI/ALI	2020	Dec	WE	10	1002	1005	1025	0	23
20053150	20007636	12/16/2020	2147	2703 SE LIBERTY DR, GRIMES		ASSIST	VANDERWEIDE, SCOTT	ANI/ALI	2020	Dec	WE	21	2148	2155	2323	1	35
20054271		12/24/2020	1931	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	KRILE, CHALENA	ADMIN	2020	Dec	TH	19	1933	1934	1959	0	26

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20054314	20007804	12/25/2020	0411	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2020	Dec	FR	4	0411	0414	0504	0	53
20054575		12/27/2020	1022	875 SE GATEWAY DR, GRIMES		NODP	WHITE, KURT	ANI/ALI	2020	Dec	SU	10	1024	1028	1059	0	35
DPQ		Total = 17															
20051252		12/03/2020	2244	2312 SE 9TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	ANI/ALI	2020	Dec	TH	22	2244	2249	2253	0	9
20051317		12/04/2020	1054	613 NE 7TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	10	1056	1150	1151	0	55
20051323		12/04/2020	1126	613 NE 7TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Dec	FR	11	1127	1130	1149	0	22
20051325		12/04/2020	1128	600-B NE 8TH ST, GRIMES		DUPNCAN		ANI/ALI	2020	Dec	FR	11	0000	0000	1129	0	0
20051329		12/04/2020	1220	613 NE 7TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	12	1220	1220	1234	0	14
20051443		12/05/2020	0125	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	GOOD, ADAM	ANI/ALI	2020	Dec	SA	1	0125	0130	0134	0	9
20051533		12/05/2020	2308	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	REES, HALEIGH	ADMIN	2020	Dec	SA	23	2308	2313	2317	0	9
20052127		12/10/2020	0255	803 SE 10TH LN, GRIMES		GOA	RANGEL, ALEXANDRIA	ANI/ALI	2020	Dec	TH	2	0255	0301	0333	0	38

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20052748		12/13/2020	2325	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	GOOD, ADAM	ANI/ALI	2020	Dec	SU	23	2325	2328	2340	0	15
20052828		12/14/2020	1338	405 SE 12TH ST, GRIMES		GOA	KINNEY, PHILIP	ADMIN	2020	Dec	MO	13	1350	1410	1410	0	20
20053663		12/20/2020	1525	905 SE CROSSINGS LN, GRIMES		UTL	KAY, DONALD	ANI/ALI	2020	Dec	SU	15	1525	1528	1543	0	18
20053912		12/22/2020	1016	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2020	Dec	TU	10	1016	1029	1039	0	23
20054510		12/26/2020	2158	SE 11TH ST / SE GRIMES BLVD, GRIMES		UTL	MUMM, JARRED	ADMIN	2020	Dec	SA	21	2158	2201	2207	0	9
20054511		12/26/2020	2203	600-B NE 6TH ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Dec	SA	22	2207	2211	2214	0	7
20054538		12/27/2020	0249	204 S JAMES ST, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Dec	SU	2	0250	0253	0300	0	10
20054737		12/28/2020	1322	613 NE 8TH ST, GRIMES		UTL	KRILE, CHALENA	ADMIN	2020	Dec	MO	13	1428	1434	1445	0	17
20055064		12/30/2020	1805	NW 13TH ST / NW NORTON ST, GRIMES		TOUR	CAPPELLE, JACOB	ADMIN	2020	Dec	WE	18	1807	1807	1807	0	0
DUMPING		Total = 1															
20054899		12/29/2020	1348	105 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Dec	TU	13	1349	1353	1401	0	12

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
FOLLOW		Total = 22															
20050844		12/01/2020	1515	3500 SE CROSSROADS DR, GRIMES	: @DIAMOND CAR WASH - GRIM	CASE	KRILE, CHALENA	OFFICER	2020	Dec	TU	15	1515	1515	1544	0	29
20050963		12/02/2020	0958	2908 SE COVENANT DR, GRIMES			SADLER, JASON	OFFICER	2020	Dec	WE	9	0958	0958	1028	0	30
20051016		12/02/2020	1545	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	WE	15	1545	1545	1551	0	6
20051180		12/03/2020	1444	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	UTL	KRILE, CHALENA	OFFICER	2020	Dec	TH	14	1444	1444	1521	0	37
20051182		12/03/2020	1452	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	CORY, IAN	OFFICER	2020	Dec	TH	14	1452	1452	1539	0	47
20051193		12/03/2020	1536	101 NW 8TH ST, GRIMES			BARTHOLOMEW, ROBYN	OFFICER	2020	Dec	TH	15	1536	1536	1557	0	21
20051199		12/03/2020	1556	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	TH	15	1556	1556	1638	0	42
20051357		12/04/2020	1454	2908 SE COVENANT DR, GRIMES			SADLER, JASON	OFFICER	2020	Dec	FR	14	1454	1454	1725	2	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
20052424		12/11/2020	2043	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	SUPP	CORY, IAN	ADMIN	2020	Dec	FR	20	2043	2043	2049	0	6
20052908		12/15/2020	0242	1000 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2020	Dec	TU	2	0242	0242	0250	0	8
20052957		12/15/2020	1235	2420 SE 7TH LN, GRIMES		ASSIST	TART, JASON	OFFICER	2020	Dec	TU	12	1235	1235	1507	2	32
20053080		12/16/2020	1050	1700 SE DESTINATION DR, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2020	Dec	WE	10	1050	1050	1056	0	6
20053088		12/16/2020	1153	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	BALLENGER, STEVEN	OFFICER	2020	Dec	WE	11	1153	1153	1204	0	11
20053454		12/18/2020	1640	509 NW 6TH ST, GRIMES		CANCELEV		OFFICER	2020	Dec	FR	16	0000	0000	1641	0	0
20053739		12/21/2020	0824	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	ASSIST	BALLENGER, STEVEN	OFFICER	2020	Dec	MO	8	0824	0824	0833	0	9
20053746		12/21/2020	0907	921 NW CALISTA DR, GRIMES			HAAN, CARL	OFFICER	2020	Dec	MO	9	0907	0907	0915	0	8
20053799		12/21/2020	1546	921 NW CALISTA DR, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Dec	MO	15	1548	1617	1731	1	43
20053868		12/22/2020	0247	1301 SE GATEWAY DR, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	2	0247	0247	0306	0	19
20053906		12/22/2020	0938	3600 SE GLENSTONE DR, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2020	Dec	TU	9	0938	0938	1003	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
20053969		12/22/2020	1700	608 SW KENNYBROOK DR, GRIMES		ASSIST	BARTHOLOMEW , ROBYN	OFFICER	2020	Dec	TU	17	1700	1700	1821	1	21
20054240		12/24/2020	1513	801 SE 5TH ST, GRIMES		SUPP	RINIKER, MICHAEL	ADMIN	2020	Dec	TH	15	1514	1531	1540	0	26
20054757		12/28/2020	1605	100 NE CIRCLE DR, GRIMES		CASE	KRILE, CHALENA	OFFICER	2020	Dec	MO	16	1605	1605	1627	0	22
FOUND		Total = 6															
20051655		12/07/2020	0108	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Dec	MO	1	0108	0108	0112	0	4
20051744		12/07/2020	1649	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	ASSIST	MAY, JOHN	ADMIN	2020	Dec	MO	16	1652	1724	1730	0	38
20052829		12/14/2020	1346	721 E 1ST ST, GRIMES	: @THE RADISH - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2020	Dec	MO	13	1356	1402	1408	0	12
20053550		12/19/2020	1132	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Dec	SA	11	1138	1138	1152	0	14
20053645		12/20/2020	0927	2510 SE VICTORY DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Dec	SU	9	0931	0950	1006	0	35
20053796		12/21/2020	1529	250 W 1ST ST, GRIMES	: @THE BEST SALON - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2020	Dec	MO	15	1532	1544	1550	0	18
FRAUD		Total = 9															
20050855	20007261	12/01/2020	1625	2908 SE COVENANT DR, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	16	1715	1715	1740	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
20051036	20007294	12/02/2020	1743	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Dec	WE	17	1743	1751	1804	0	21
20052228	20007498	12/10/2020	1640	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Dec	TH	16	1640	1643	1739	0	59
20052316	20007508	12/11/2020	0806	721 NE 9TH ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	8	0807	0813	0935	1	28
20053048	20007617	12/16/2020	0643	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2020	Dec	WE	6	0644	0651	0709	0	25
20053683	20007712	12/20/2020	1956	1409 NW 8TH ST, GRIMES		CASE	KAY, DONALD	ADMIN	2020	Dec	SU	19	1957	2004	2016	0	19
20054053	20007776	12/23/2020	0814	2570 E 1ST ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Dec	WE	8	0815	0820	0847	0	32
20054904		12/29/2020	1409	1100 NE 21ST ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	TU	14	1455	1521	1522	0	27
20055024		12/30/2020	1332	2250 E 1ST ST, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2020	Dec	WE	13	1332	1339	1404	0	32
HARASS		Total = 2															
20051498	20007365	12/05/2020	1658	931 SE 10TH LN, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Dec	SA	16	1658	1706	1816	1	18
20053247	20007651	12/17/2020	1319	512 NE 10TH ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Dec	TH	13	1323	1403	1421	0	58

Call ID	Case ID	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															
20053930	20007757	12/22/2020	1245	2900 SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2020	Dec	TU	12	1245	1252	1330	0	45
20053950		12/22/2020	1523	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Dec	TU	15	1524	1526	1536	0	12
20055056		12/30/2020	1724	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	CAPPELLE, JACOB	ADMIN	2020	Dec	WE	17	1725	1731	1737	0	12
INCOMP		Total = 7															
20051318		12/04/2020	1058	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	DISREGAR	ROMP, KEITH	ANI/ALI	2020	Dec	FR	10	1059	1104	1115	0	16
20051371		12/04/2020	1605	2900 SE VICTORY DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Dec	FR	16	1629	1634	1640	0	11
20053744		12/21/2020	0848	4205 SE GRIMES BLVD, GRIMES	: @FRITO LAY - GRIM	EMPLOYEE	KINNEY, PHILIP	ADMIN	2020	Dec	MO	8	0902	0910	0915	0	13
20053973		12/22/2020	1708	1450 NE GATEWAY CT, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	TU	17	1709	1710	1720	0	11
20053975		12/22/2020	1711	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CHECKS O	ARNOLD, BRYCE	ANI/ALI	2020	Dec	TU	17	1720	1724	1727	0	7
20054139		12/23/2020	2009	4105 SE GRIMES BLVD, GRIMES		ADVISED	CAPPELLE, JACOB	ANI/ALI	2020	Dec	WE	20	2010	2015	2019	0	9
20055123		12/31/2020	0816	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	EMPLOYEE	KINNEY, PHILIP	ADMIN	2020	Dec	TH	8	0817	0824	0827	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
INVESTIG		Total = 5															
20053603		12/19/2020	2253	808 SE 12TH ST, GRIMES		ASSIST	GOOD, ADAM	ANI/ALI	2020	Dec	SA	22	2254	2257	2308	0	14
20053884		12/22/2020	0718	301 SE 11TH ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Dec	TU	7	0718	0802	0808	0	50
20053902		12/22/2020	0850	604 SE WOODBINE DR, GRIMES		CANCEL		ADMIN	2020	Dec	TU	8	0851	0851	0903	0	12
20054591		12/27/2020	1144	700 NE 12TH ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Dec	SU	11	1145	1151	1215	0	30
20055072		12/30/2020	1938	2412 NE BEAVERBROOKE BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	WE	19	1939	1941	1949	0	10
KEYS		Total = 10															
20051034		12/02/2020	1723	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2020	Dec	WE	17	1724	1727	1755	0	31
20052026		12/09/2020	1311	1301 SE GATEWAY DR, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Dec	WE	13	1312	1317	1330	0	18
20052177		12/10/2020	1013	2250 E 1ST ST, GRIMES	:@ PANCHEROS	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TH	10	1015	1019	1026	0	11
20052229		12/10/2020	1641	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	ASSIST	NYSTROM, KIRSTEN	ADMIN	2020	Dec	TH	16	1643	1647	1656	0	13
20052377		12/11/2020	1546	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCEL	CORY, IAN	ANI/ALI	2020	Dec	FR	15	1546	1556	1600	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
20053273		12/17/2020	1626	3711 SE CAPITOL CIR, GRIMES	: @CONTINENTAL CONSTRUCTION CO - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2020	Dec	TH	16	1628	1644	1653	0	25
20054138		12/23/2020	2009	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ASSIST	CAPPELLE, JACOB	ADMIN	2020	Dec	WE	20	2012	2018	2026	0	14
20054694		12/28/2020	0802	808 SE 13TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	MO	8	0805	0808	0815	0	10
20054716		12/28/2020	1032	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Dec	MO	10	1032	1035	1058	0	26
20054877		12/29/2020	1150	2903 SE KEYSTONE DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Dec	TU	11	1150	1204	1212	0	22
LMV		Total = 4															
20051123	20007308	12/03/2020	0821	601 SE DOVETAIL RD, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2020	Dec	TH	8	0830	0837	0900	0	30
20052418	20007521	12/11/2020	1947	910 SE 10TH LN, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Dec	FR	19	1949	1954	2012	0	23
20052960	20007601	12/15/2020	1248	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CASE	KINNEY, PHILIP	ADMIN	2020	Dec	TU	12	1248	1545	1545	2	57
20053440	20007678	12/18/2020	1527	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Dec	FR	15	1527	1527	1755	2	28

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
MENTAL		Total = 4															
20051134		12/03/2020	0859	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Dec	TH	8	0900	0906	0930	0	30
20052988		12/15/2020	1710	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCELEV		ADMIN	2020	Dec	TU	17	0000	0000	1710	0	0
20053449		12/18/2020	1608	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		BROA		ANI/ALI	2020	Dec	FR	16	1754	1754	1805	0	11
20055168		12/31/2020	1542	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	NYSTROM, KIRSTEN	ANI/ALI	2020	Dec	TH	15	1543	1554	1619	0	36
MESSAGE		Total = 2															
20050999		12/02/2020	1414	2505 NW WILLOWBROOKE DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Dec	WE	14	1427	1427	1451	0	24
20054602		12/27/2020	1409	3600 SE GLENSTONE DR, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	SU	14	1539	1544	1548	0	9
MISC		Total = 1															
20051557		12/06/2020	0339	2800-B SE STONE RIDGE ST, GRIMES		NODP	GOOD, ADAM	ADMIN	2020	Dec	SU	3	0339	0340	0342	0	3
MISSING		Total = 3															
20051021	20007293	12/02/2020	1606	101 NW 8TH ST, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Dec	WE	16	1622	1635	1717	0	55
20052705	20007549	12/13/2020	1528	2420 SE 7TH LN, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2020	Dec	SU	15	1528	1533	1612	0	44

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20052937	20007594	12/15/2020	0930	2420 SE 7TH LN, GRIMES		CASE	TART, JASON	ADMIN	2020	Dec	TU	9	0931	0942	1034	1	3
NARC		Total = 1															
20053560		12/19/2020	1319	905 SE CROSSINGS LN, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Dec	SA	13	1320	1326	1333	0	13
OPEN		Total = 12															
20051954		12/09/2020	0124	2600-B SE ENTERPRISE DR, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	1	0124	0124	0140	0	16
20052087		12/09/2020	2139	2947 NE BRENTWOOD CIR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	WE	21	2139	2139	2152	0	13
20052892		12/15/2020	0022	4305 SE GRIMES BLVD, GRIMES	: @ACE CONSTRUCTION - GRIM	ASSIST	DAWSON, JOSHUA	OFFICER	2020	Dec	TU	0	0022	0022	0058	0	36
20053385		12/18/2020	0829	308 SE MAIN ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	8	0831	0837	0857	0	26
20054011		12/22/2020	2311	2948 NE BRENTWOOD CIR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	TU	23	2311	2311	2324	0	13
20054025		12/23/2020	0105	2900-B SE DESTINATION DR, GRIMES		NODP	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	1	0105	0105	0109	0	4
20054051		12/23/2020	0719	402 SE 6TH ST, GRIMES		CHECKS O	HAKE, MICHAEL	ADMIN	2020	Dec	WE	7	0719	0724	0735	0	16
20054611		12/27/2020	1535	2501 SE 10TH LN, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Dec	SU	15	1535	1535	1540	0	5
20054640		12/27/2020	2015	1121 SW BROOKSIDE DR, GRIMES		CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Dec	SU	20	2015	2015	2018	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
20054808		12/29/2020	0023	4305 SE GRIMES BLVD, GRIMES	: @ACE CONSTRUCTION - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	0	0023	0023	0027	0	4
20054985		12/30/2020	0822	212 NE HARVEY ST, GRIMES		UTL	HAKE, MICHAEL	ANI/ALI	2020	Dec	WE	8	0826	0829	0905	0	39
20055089		12/30/2020	2327	3405 SE CROSSROADS DR, GRIMES		CHECKS O	WARD, GREGORY	ANI/ALI	2020	Dec	WE	23	2327	2332	2354	0	27
PARK		Total = 65															
20051466		12/05/2020	1025	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	BALLENGER, STEVEN	OFFICER	2020	Dec	SA	10	1025	1025	1048	0	23
20052440		12/12/2020	0026	1198 SW 4TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	0	0026	0026	0034	0	8
20052441		12/12/2020	0033	600-B 4TH ST, GRIMES		TOUR	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	0	0033	0033	0034	0	1
20052442		12/12/2020	0034	600-B NE 4TH ST, GRIMES		CITATION	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	0	0034	0034	0119	0	45
20052443		12/12/2020	0035	1424 SW 4TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	0	0035	0035	0041	0	6
20052444		12/12/2020	0044	525 SW BEECHWOOD DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	0	0044	0044	0050	0	6
20052446		12/12/2020	0053	1404 SW 6TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	0	0053	0053	0059	0	6
20052449		12/12/2020	0118	316 SW KENNYBROOK DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Dec	SA	1	0118	0118	0120	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
20052450		12/12/2020	0122	405 SW KENNYBROOK DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	1	0122	0122	0127	0	5
20052451		12/12/2020	0122	700-B NE 5TH ST, GRIMES		CITATION	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	1	0122	0122	0134	0	12
20052452		12/12/2020	0129	547 SW KENNYBROOK DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	1	0129	0129	0143	0	14
20052454		12/12/2020	0140	600-B NE 8TH ST, GRIMES		CITATION	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	1	0140	0140	0156	0	16
20052455		12/12/2020	0148	605 SW TIMBERVIEW DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	1	0148	0148	0201	0	13
20052456		12/12/2020	0215	276 SW KENNYBROOK DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	2	0215	0215	0231	0	16
20052457		12/12/2020	0216	500-B NE 9TH ST, GRIMES		CITATION	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	2	0216	0216	0233	0	17
20052459		12/12/2020	0232	729 SW MAPLEWOOD DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SA	2	0232	0232	0237	0	5
20052460		12/12/2020	0235	1000-B NE JACOB ST, GRIMES		CITATION	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	2	0235	0235	0241	0	6
20052461		12/12/2020	0238	853 SW MAPLEWOOD DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	2	0238	0238	0243	0	5
20052462		12/12/2020	0245	707 SW 7TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	2	0245	0245	0249	0	4
20052463		12/12/2020	0251	161 SW HICKORY GLEN, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	2	0251	0251	0258	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
20052464		12/12/2020	0253	1300-B NW 8TH ST, GRIMES		CITATION	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	2	0253	0253	0258	0	5
20052467		12/12/2020	0305	709 SE 6TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	3	0305	0305	0310	0	5
20052468		12/12/2020	0307	200-B NW 8TH ST, GRIMES		CITATION	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	3	0307	0307	0329	0	22
20052471		12/12/2020	0312	647 SE DOLAN DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	3	0312	0312	0318	0	6
20052472		12/12/2020	0321	912 SE MEADOWLARK DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	3	0321	0321	0327	0	6
20052473		12/12/2020	0328	1149 SE 10TH CT, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	3	0328	0328	0335	0	7
20052476		12/12/2020	0335	1146 SE 9TH CT, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	3	0335	0335	0345	0	10
20052477		12/12/2020	0346	701 SE SHAWVER DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SA	3	0346	0346	0349	0	3
20052480		12/12/2020	0402	900 SE SHAWVER DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	4	0402	0402	0406	0	4
20052481		12/12/2020	0407	908 SE SHAWVER DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	4	0407	0407	0412	0	5
20052483		12/12/2020	0417	1017 SE 6TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	4	0417	0417	0422	0	5
20052485		12/12/2020	0439	500-B NW 13TH ST, GRIMES		CITATION	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	4	0439	0439	0503	0	24

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20052486		12/12/2020	0444	1074 SE 5TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	4	0444	0444	0448	0	4
20052487		12/12/2020	0451	569 SE 12TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SA	4	0451	0451	0453	0	2
20052488		12/12/2020	0453	397 SE 12TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	4	0453	0453	0458	0	5
20052489		12/12/2020	0459	529 SE 13TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SA	4	0459	0459	0500	0	1
20052491		12/12/2020	0501	615 SE 13TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	5	0501	0501	0522	0	21
20052494		12/12/2020	0516	700-B SE 13TH ST, GRIMES		CITATION	DAVENPORT, JOSEPH	OFFICER	2020	Dec	SA	5	0516	0516	0527	0	11
20052495		12/12/2020	0523	735 SE 13TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	5	0523	0523	0527	0	4
20052496		12/12/2020	0528	745 SE 13TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	5	0528	0528	0533	0	5
20052498		12/12/2020	0537	420 SE 15TH ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Dec	SA	5	0537	0537	0538	0	1
20052500		12/12/2020	0541	637 SE 18TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	5	0541	0541	0556	0	15
20052502		12/12/2020	0605	2923 SE COBBLESTONE DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	6	0605	0605	0610	0	5
20052503		12/12/2020	0613	3013 SE WEATHERSTONE ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SA	6	0613	0613	0616	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
20052536		12/12/2020	0903	1000-B NE 21ST ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Dec	SA	9	0904	0908	0913	0	9
20052539		12/12/2020	0915	1000-B NE 21ST ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Dec	SA	9	0915	0915	1028	1	13
20052543		12/12/2020	0953	605 SE 13TH ST, GRIMES		ADVISED	TART, JASON	ADMIN	2020	Dec	SA	9	0953	1005	1014	0	21
20052583		12/12/2020	1523	600 NE BRIDGE PARK PL, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Dec	SA	15	1523	1523	1529	0	6
20052585		12/12/2020	1536	500-B SE 12TH ST, GRIMES		CITATION	KRILE, CHALENA	ADMIN	2020	Dec	SA	15	1537	1543	1549	0	12
20052598		12/12/2020	1625	3228 SE CROSSROADS DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	SA	16	1625	1625	1627	0	2
20052785	20007570	12/14/2020	0842	3300-B SE MIEHE DR, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2020	Dec	MO	8	1129	1133	1145	0	16
20053136		12/16/2020	1803	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Dec	WE	18	1806	1822	1835	0	29
20053561		12/19/2020	1328	305 SW CLARK LN, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2020	Dec	SA	13	1334	1352	1357	0	23
20053584		12/19/2020	1847	311 SE MAIN ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	SA	18	1847	1847	1849	0	2
20053789		12/21/2020	1427	813 NW NORTON ST, GRIMES		INFO	ARNOLD, BRYCE	ADMIN	2020	Dec	MO	14	1437	1509	1519	0	42

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20054515		12/26/2020	2240	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ASSIST	GOOD, ADAM	OFFICER	2020	Dec	SA	22	2240	2240	2246	0	6
20054620		12/27/2020	1749	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	GOA	ARNOLD, BRYCE	ANI/ALI	2020	Dec	SU	17	1750	1750	1802	0	12
20054701		12/28/2020	0916	917 NW CALISTA DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	MO	9	0916	0920	0943	0	27
20054835		12/29/2020	0814	813 NW NORTON ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Dec	TU	8	0814	0817	0823	0	9
20054836		12/29/2020	0815	408 SE 2ND ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Dec	TU	8	0826	0830	0836	0	10
20054964		12/30/2020	0014	273 NE LITTLE BEAVER DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	WE	0	0014	0014	0028	0	14
20054967		12/30/2020	0039	1131 NE 21ST ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	0	0039	0039	0112	0	33
20054970		12/30/2020	0142	600 SE 12TH ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	1	0142	0142	0146	0	4
20054972		12/30/2020	0205	2009 NW CALISTA ST, GRIMES		INFO	GOOD, ADAM	OFFICER	2020	Dec	WE	2	0205	0205	0212	0	7
20054973		12/30/2020	0232	1216 NW 8TH ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	WE	2	0232	0232	0241	0	9
PROWL		Total = 1															
20054072		12/23/2020	1020	2425 NE 7TH ST, GRIMES		ADVISED	WHITE, KURT	ANI/ALI	2020	Dec	WE	10	1021	1028	1037	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
PUBLIC		Total = 13															
20051051		12/02/2020	1931	1081 NE MAIN ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	WE	19	1931	1931	1933	0	2
20051602		12/06/2020	1507	2909 SE RIDGE CREST ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	SU	15	1509	1517	1520	0	11
20052336		12/11/2020	1051	3000 SE DESTINATION DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	10	1052	1100	1111	0	19
20052351		12/11/2020	1334	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	13	1335	1359	1359	0	24
20052925		12/15/2020	0735	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	TART, JASON	OFFICER	2020	Dec	TU	7	0735	0735	0755	0	20
20052965		12/15/2020	1310	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	TART, JASON	ADMIN	2020	Dec	TU	13	1326	1332	1403	0	37
20053172		12/17/2020	0040	2900 SE LIBERTY DR, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2020	Dec	TH	0	0041	0041	0044	0	3
20053411		12/18/2020	1153	1419 NE LITTLE BEAVER DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	11	1159	1216	1217	0	18
20053533		12/19/2020	0658	791 N JAMES ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2020	Dec	SA	6	0658	0658	0727	0	29
20053588		12/19/2020	1857	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2020	Dec	SA	18	1857	1857	1904	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
20054273		12/24/2020	2004	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	RINIKER, MICHAEL	OFFICER	2020	Dec	TH	20	2004	2004	2016	0	12
20054895		12/29/2020	1330	111 E 1ST ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2020	Dec	TU	13	1330	1330	1350	0	20
20054984		12/30/2020	0818	1672 SE DESTINATION DR, GRIMES		DISREGAR	KINNEY, PHILIP	OFFICER	2020	Dec	WE	8	0818	0818	0836	0	18
RADAR		Total = 42															
20050764		12/01/2020	0306	NE 18TH ST, GRIMES	:EST LL(-93.7748,41.7029)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	3	0306	0306	0343	0	37
20050795		12/01/2020	0907	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TU	9	0907	0907	0934	0	27
20050810		12/01/2020	1143	787 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TU	11	1143	1143	1158	0	15
20050857		12/01/2020	1643	2338 SE 37TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	TU	16	1651	1651	1726	0	35
20050901		12/01/2020	2258	105 NE 11TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	22	2315	2315	2320	0	5
20050964		12/02/2020	1003	921 SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Dec	WE	10	1003	1003	1005	0	2
20051068		12/02/2020	2304	105 NE 11TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	23	2304	2304	2339	0	35
20051111		12/03/2020	0540	2352 SE GRIMES BLVD, GRIMES		NODP	GOOD, ADAM	OFFICER	2020	Dec	TH	5	0540	0540	0611	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
20051112		12/03/2020	0606	1776 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	6	0606	0606	0636	0	30
20051172		12/03/2020	1330	300 SE GRIMES BLVD, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	13	1330	1330	1351	0	21
20051259		12/03/2020	2324	105 NE 11TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	23	0008	0008	0037	0	29
20051340		12/04/2020	1331	302 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	13	1331	1331	1346	0	15
20051358		12/04/2020	1457	246 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Dec	FR	14	1457	1457	1519	0	22
20051360		12/04/2020	1525	2338 SE 37TH ST, GRIMES		CANCEL	KRILE, CHALENA	OFFICER	2020	Dec	FR	15	1525	1525	1542	0	17
20051670		12/07/2020	0800	393 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2020	Dec	MO	8	0800	0800	0832	0	32
20051694		12/07/2020	1032	368 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2020	Dec	MO	10	1032	1032	1053	0	21
20051779		12/07/2020	2324	105 NE 11TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	MO	23	2324	2324	2344	0	20
20051844		12/08/2020	0951	3139 SE GLENSTONE DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TU	9	0951	0951	1010	0	19
20051966		12/09/2020	0327	2787 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	3	0428	0428	0429	0	1
20051990		12/09/2020	0737	304 SE 6TH ST, GRIMES		CANCEL	KINNEY, PHILIP	OFFICER	2020	Dec	WE	7	0737	0737	1021	2	44

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20052004		12/09/2020	0938	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	WE	9	0938	0938	0955	0	17
20052131		12/10/2020	0343	2789 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	3	0343	0343	0408	0	25
20052195		12/10/2020	1305	296 SE GRIMES BLVD, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	13	1305	1305	1326	0	21
20052301		12/11/2020	0348	2355 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	3	0348	0348	0426	0	38
20052856		12/14/2020	1735	1523 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	MO	17	1735	1735	1745	0	10
20053040		12/16/2020	0349	2789 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	3	0349	0349	0427	0	38
20053189		12/17/2020	0359	SE 28TH ST, GRIMES	:EST LL(-93.7749,41.6658)	NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	3	0359	0359	0433	0	34
20053354		12/18/2020	0323	2789 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	3	0323	0323	0347	0	24
20053369		12/18/2020	0734	1523 SE 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	7	0734	0734	0752	0	18
20053529		12/19/2020	0528	1491 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	5	0528	0528	0549	0	21
20053631		12/20/2020	0453	105 NE 11TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	4	0453	0453	0509	0	16
20053730		12/21/2020	0724	304 SE 6TH ST, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2020	Dec	MO	7	0724	0724	0801	0	37

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20053877		12/22/2020	0436	2482 SE 37TH ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	4	0436	0436	0449	0	13
20053946		12/22/2020	1512	317 SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6864)	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Dec	TU	15	1512	1512	1524	0	12
20054200		12/24/2020	0526	1776 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	5	0526	0526	0549	0	23
20054248		12/24/2020	1618	3250 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	TH	16	1618	1618	1641	0	23
20054347		12/25/2020	1304	298 SE GRIMES BLVD, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	13	1304	1304	1320	0	16
20054422		12/26/2020	0318	1487 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	3	0426	0426	0426	0	0
20054436		12/26/2020	0717	719 NE 5TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2020	Dec	SA	7	0717	0717	0740	0	23
20054459		12/26/2020	1122	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SA	11	1122	1122	1139	0	17
20054689		12/28/2020	0714	789 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Dec	MO	7	0714	0714	0731	0	17
20055110		12/31/2020	0504	SE 6TH ST / S JAMES ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Dec	TH	5	0504	0504	0509	0	5
RECKLESS		Total = 7															
20051628		12/06/2020	2021	E 1ST ST / NE MAIN ST, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Dec	SU	20	2022	2026	2027	0	5
20052172		12/10/2020	0942	3700-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TH	9	0942	0945	0951	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
20053125		12/16/2020	1641	SE 11TH ST / SE LITTLE BEAVER DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Dec	WE	16	1644	1646	1703	0	19
20053647	20007707	12/20/2020	1002	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Dec	SU	10	1003	1014	1044	0	41
20054394		12/25/2020	2211	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	UTL	RINIKER, MICHAEL	ANI/ALI	2020	Dec	FR	22	2212	2219	2219	0	7
20054909		12/29/2020	1426	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	BROA		ADMIN	2020	Dec	TU	14	1515	1515	1644	1	29
20055193		12/31/2020	1906	152 HWY 141 HWY, GRIMES		UTL	MAY, JOHN	ANI/ALI	2020	Dec	TH	19	1906	1906	1911	0	5
RESDFIRE		Total = 4															
20050803		12/01/2020	1010	2908 SE KEYSTONE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TU	10	1010	1010	1013	0	3
20053571	20007697	12/19/2020	1628	3000 SE STONEGATE DR, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Dec	SA	16	1630	1634	1721	0	51
20053986		12/22/2020	1756	205 NW 14TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	17	1757	1757	1806	0	9
20054350	20007808	12/25/2020	1402	1913 NW PRAIRIE CREEK DR, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	14	1403	1408	1455	0	52
ROADS		Total = 1															
20054148		12/23/2020	2102	NW 107TH ST / E 1ST ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Dec	WE	21	2102	2116	2118	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
RUNAWAY		Total = 1															
20052728		12/13/2020	1853	2609 NW ROCKWOOD LN, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	SU	18	1853	1902	2017	1	24
SEX		Total = 1															
20053108	20007631	12/16/2020	1417	2004 NE HERITAGE DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Dec	WE	14	1418	1418	1549	1	31
SHOPLIFT		Total = 12															
20051506	20007369	12/05/2020	1912	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	SA	19	1913	1917	1955	0	42
20051723	20007415	12/07/2020	1419	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	MAY, JOHN	ADMIN	2020	Dec	MO	14	1434	1441	1504	0	30
20051915	20007451	12/08/2020	1932	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	19	1934	1947	2020	0	46
20052429	20007522	12/11/2020	2107	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CORY, IAN	ADMIN	2020	Dec	FR	21	2107	2118	2202	0	55
20052577	20007535	12/12/2020	1338	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	SA	13	1339	1346	1438	0	59
20052584	20007536	12/12/2020	1536	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2020	Dec	SA	15	1536	1536	1620	0	44
20052838	20007580	12/14/2020	1540	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2020	Dec	MO	15	1541	1544	1633	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
20052871	20007585	12/14/2020	1953	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2020	Dec	MO	19	1953	1958	2031	0	38
20052981	20007606	12/15/2020	1553	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	15	1553	1606	1747	1	54
20053569	20007696	12/19/2020	1602	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Dec	SA	16	1603	1612	1645	0	42
20053812	20007739	12/21/2020	1712	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ARREST	ARNOLD, BRYCE	ADMIN	2020	Dec	MO	17	1714	1802	1802	0	48
20054259		12/24/2020	1808	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Dec	TH	18	1808	1819	1836	0	28
SIGNALS		Total = 1															
20054889		12/29/2020	1248	SE 19TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	KINNEY, PHILIP	ANI/ALI	2020	Dec	TU	12	1249	1258	1258	0	9
SILENT		Total = 1															
20053101		12/16/2020	1334	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	UTL	KINNEY, PHILIP	ADMIN	2020	Dec	WE	13	1335	1347	1348	0	13
STALLED		Total = 23															
20050947		12/02/2020	0823	SE 19TH ST / S JAMES ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Dec	WE	8	0823	0823	0852	0	29
20051018		12/02/2020	1558	4200-B SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	WE	15	1558	1558	1603	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
20051440		12/05/2020	0100	255 SW BROOKSIDE DR, GRIMES		ASSIST	REES, HALEIGH	ADMIN	2020	Dec	SA	1	0100	0104	0109	0	9
20051499		12/05/2020	1713	NW 114TH ST / NW TOWNER DR, GRIMES		ADVISED	MUMM, JARRED	OFFICER	2020	Dec	SA	17	1713	1713	1722	0	9
20051657		12/07/2020	0140	SE 37TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Dec	MO	1	0140	0140	0140	0	0
20052032		12/09/2020	1440	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Dec	WE	14	1441	1444	1502	0	21
20052079		12/09/2020	2007	1000-B NE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	WE	20	2007	2007	2011	0	4
20052410		12/11/2020	1841	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	FR	18	1841	1841	1847	0	6
20052580		12/12/2020	1435	300-B SE 19TH ST, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Dec	SA	14	1435	1435	1458	0	23
20052765		12/14/2020	0323	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	DAVENPORT, JOSEPH	ANI/ALI	2020	Dec	MO	3	0324	0327	0329	0	5
20053415		12/18/2020	1242	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	12	1242	1242	1301	0	19
20053468	20007682	12/18/2020	1831	4200-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Dec	FR	18	1833	1838	1920	0	47
20053848		12/21/2020	2227	2300-B SE GRIMES BLVD, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	MO	22	2227	2227	2229	0	2
20053899		12/22/2020	0834	SW 37TH ST / SW COUNTY LINE RD, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2020	Dec	TU	8	0834	0834	0857	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
20054375		12/25/2020	1745	1500-B SE 8TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	FR	17	1745	1745	1747	0	2
20054469		12/26/2020	1430	700-B SE 37TH ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Dec	SA	14	1430	1430	1432	0	2
20054529		12/27/2020	0108	374 NE GRIMES BLVD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	1	0108	0108	0113	0	5
20054622		12/27/2020	1755	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Dec	SU	17	1755	1755	1757	0	2
20054751		12/28/2020	1503	1200-B S JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	MO	15	1503	1503	1508	0	5
20054869		12/29/2020	1059	SE 37TH ST / S JAMES ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Dec	TU	10	1100	1109	1127	0	27
20054924		12/29/2020	1542	100-B NW 8TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Dec	TU	15	1542	1542	1543	0	1
20054926		12/29/2020	1552	1900-B SE GRIMES BLVD, GRIMES		CANCEL	ARNOLD, BRYCE	ANI/ALI	2020	Dec	TU	15	1555	1555	1555	0	0
20054927		12/29/2020	1601	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	DOVE, JEREMY	ADMIN	2020	Dec	TU	16	1602	1621	1621	0	19
STILL		Total = 1															
20055182		12/31/2020	1724	210 NW 3RD ST, GRIMES		BROA		ANI/ALI	2020	Dec	TH	17	1735	1735	1811	0	36
SUICIDE		Total = 7															
20050833	20007256	12/01/2020	1411	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	14	1414	1420	1525	1	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
20051403	20007350	12/04/2020	1937	2903 SE FREEDOM DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Dec	FR	19	1938	1940	2031	0	53
20053592	20007700	12/19/2020	1948	1355 SE 6TH ST, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Dec	SA	19	1949	1949	2045	0	56
20053714	20007716	12/21/2020	0218	921 NW CALISTA DR, GRIMES		ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Dec	MO	2	0523	0523	1107	5	44
20053916	20007755	12/22/2020	1100	240 S JAMES ST, GRIMES	;,13 @GRIMES PARK APARTMENTS - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2020	Dec	TU	11	1101	1108	1141	0	40
20054298	20007802	12/25/2020	0020	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	RANGEL, ALEXANDRIA	ADMIN	2020	Dec	FR	0	0020	0026	0125	1	5
20054787	20007881	12/28/2020	2017	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ASSIST	KRILE, CHALENA	ANI/ALI	2020	Dec	MO	20	2018	2023	2045	0	27
SUSP		Total = 57															
20050884		12/01/2020	1934	600-B SE MEADOWLARK DR, GRIMES		UTL	CORY, IAN	ADMIN	2020	Dec	TU	19	1934	1942	1943	0	9
20050906		12/01/2020	2332	SE 44TH CT / SE CAPITOL CIR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	TU	23	2332	2332	2335	0	3
20050908		12/01/2020	2353	900-B NE MAIN ST, GRIMES		ASSIST	OSBERG, HEATH	OFFICER	2020	Dec	TU	23	2353	2353	0000	0	7
20050965		12/02/2020	1004	2316 SE 7TH LN, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Dec	WE	10	1005	1012	1019	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
20051243		12/03/2020	2138	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Dec	TH	21	2138	2138	2145	0	7
20051267		12/04/2020	0102	2300-B SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	FR	1	0102	0102	0104	0	2
20051383		12/04/2020	1650	3000 SE MIEHE DR, GRIMES		GOA	KRILE, CHALENA	ANI/ALI	2020	Dec	FR	16	1651	1701	1707	0	16
20051404		12/04/2020	1952	110 SE LITTLE BEAVER CT, GRIMES		CHECKS O	CAPPELLE, JACOB	ANI/ALI	2020	Dec	FR	19	2005	2009	2010	0	5
20051432	20007354	12/04/2020	2352	3000-B SE GATEWAY DR, GRIMES		ASSIST	REES, HALEIGH	OFFICER	2020	Dec	FR	23	2352	2352	0211	2	19
20051531		12/05/2020	2252	900-B NE MAIN ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SA	22	2252	2252	2256	0	4
20051552		12/06/2020	0256	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	REES, HALEIGH	ADMIN	2020	Dec	SU	2	0257	0257	0303	0	6
20051575		12/06/2020	0958	401 E 1ST ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Dec	SU	9	0958	1021	1024	0	26
20051594		12/06/2020	1326	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2020	Dec	SU	13	1327	1331	1335	0	8
20051646		12/06/2020	2313	1600-B SE LITTLE BEAVER DR, GRIMES		CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Dec	SU	23	2313	2313	2326	0	13
20051811		12/08/2020	0356	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	3	0356	0356	0400	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
20051922	20007454	12/08/2020	2104	NE 21ST ST / NE HERITAGE DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Dec	TU	21	2105	2111	2142	0	37
20051947		12/09/2020	0035	200-B SE MAIN ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	0	0035	0035	0116	0	41
20052066		12/09/2020	1821	NE BRENTWOOD CIR / NE CHERRY CT, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	WE	18	1821	1821	1824	0	3
20052090		12/09/2020	2216	2600-B SE ENTERPRISE DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Dec	WE	22	2216	2216	2218	0	2
20052634	20007541	12/12/2020	2320	905 SE CROSSINGS LN, GRIMES		CANCEL	DAVENPORT, JOSEPH	ANI/ALI	2020	Dec	SA	23	2321	2324	0006	0	45
20052672		12/13/2020	0655	NE BEAVERBROOKE BLVD / NE GATEWAY DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2020	Dec	SU	6	0655	0655	0659	0	4
20052756		12/14/2020	0027	NE HERITAGE DR / NE STATION CROSSING, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	MO	0	0027	0027	0033	0	6
20052886		12/14/2020	2310	1460 NE GATEWAY CT, GRIMES		ASSIST	DAWSON, JOSHUA	OFFICER	2020	Dec	MO	23	2310	2310	2316	0	6
20052896	20007591	12/15/2020	0103	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	CASE	REES, HALEIGH	OFFICER	2020	Dec	TU	1	0103	0103	0243	1	40
20053003		12/15/2020	2015	NE BRENTWOOD CIR / NE CHERRY CT, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TU	20	2019	2022	2027	0	8
20053010		12/15/2020	2144	904 SE ROSEWOOD LN, GRIMES		DISREGAR	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	21	2144	2147	2153	0	9
20053141		12/16/2020	1932	404 SW MAPLEWOOD DR, GRIMES		CHECKS O	RINIKER, MICHAEL	ANI/ALI	2020	Dec	WE	19	1932	1935	1944	0	12

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20053157		12/16/2020	2231	2703 SE LIBERTY DR, GRIMES		CANCELEV		ANI/ALI	2020	Dec	WE	22	0000	0000	2233	0	0
20053183		12/17/2020	0214	3450 SE MIEHE DR, GRIMES	: @SIEBERT MOBILITY (SUITE 1) - GRIM	CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Dec	TH	2	0214	0214	0233	0	19
20053240		12/17/2020	1232	1105 NE 19TH ST, GRIMES		DISREGAR	KINNEY, PHILIP	ADMIN	2020	Dec	TH	12	1237	1238	1247	0	10
20053339		12/18/2020	0043	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	0	0043	0043	0045	0	2
20053343		12/18/2020	0110	3600 SE GATEWAY DR, GRIMES	: @LOCKBOX STORAGE - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Dec	FR	1	0110	0110	0115	0	5
20053462		12/18/2020	1752	1400 SE 11TH ST, GRIMES		DISREGAR		ANI/ALI	2020	Dec	FR	17	1755	1755	1758	0	3
20053501		12/19/2020	0006	NE 10TH ST / NE GATEWAY DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SA	0	0006	0006	0008	0	2
20053505	20007688	12/19/2020	0028	200-B SE GRIMES BLVD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	0	0028	0028	0154	1	26
20053605		12/19/2020	2318	1730 NE GATEWAY CT, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SA	23	2318	2318	2325	0	7
20053626		12/20/2020	0325	700 NW 27TH ST, GRIMES		CANCEL	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	3	0325	0325	0332	0	7
20053700		12/20/2020	2343	2900-B NE BRENTWOOD CIR, GRIMES		CANCEL	GOOD, ADAM	OFFICER	2020	Dec	SU	23	2343	2343	2348	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
20053717		12/21/2020	0406	700 NE EDGEWOOD DR, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Dec	MO	4	0407	0412	0513	1	6
20053741		12/21/2020	0827	108 NE 7TH CT, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Dec	MO	8	0828	0841	0842	0	14
20053743	20007720	12/21/2020	0844	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2020	Dec	MO	8	0844	0852	1140	2	56
20053841		12/21/2020	2125	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	MO	21	2125	2125	2127	0	2
20053849		12/21/2020	2312	3000-B SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	23	2312	2312	2322	0	10
20053851		12/21/2020	2328	3450 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	23	2328	2328	2332	0	4
20053859	20007744	12/22/2020	0021	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	0	0021	0021	0039	0	18
20054013		12/22/2020	2332	100-B NE 5TH CT, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	TU	23	2332	2332	2336	0	4
20054270		12/24/2020	1908	831 SE CROSSINGS LN, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Dec	TH	19	1909	1914	1928	0	19
20054419		12/26/2020	0256	800-B SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	2	0256	0256	0305	0	9
20054483		12/26/2020	1734	2250 E 1ST ST, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Dec	SA	17	1734	1739	1836	1	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
20054499		12/26/2020	2021	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2020	Dec	SA	20	2021	2021	2048	0	27
20054520		12/26/2020	2315	NE HERITAGE DR / NE STATION CROSSING, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SA	23	2315	2315	2319	0	4
20054545		12/27/2020	0448	300 SE TRAIL RIDGE RD, GRIMES		CANCEL	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	4	0448	0448	0451	0	3
20054668	20007854	12/28/2020	0142	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	MO	1	0142	0142	0258	1	16
20054728		12/28/2020	1130	208 CEDARWOOD CT, GRIMES		ASSIST	BLAYLOCK, RILEY	ADMIN	2020	Dec	MO	11	1131	1135	1150	0	19
20054771		12/28/2020	1724	208 CEDARWOOD CT, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Dec	MO	17	1725	1729	1732	0	7
20054947		12/29/2020	1905	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	UTL	DOVE, JEREMY	ADMIN	2020	Dec	TU	19	1906	1914	1916	0	10
20055100		12/31/2020	0126	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Dec	TH	1	0126	0126	0132	0	6
THEFT		Total = 12															
20051045		12/02/2020	1821	505 NW 13TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	WE	18	1822	1822	1837	0	15
20051728	20007419	12/07/2020	1506	605 SE GATEWAY DR, GRIMES		CASE	MAY, JOHN	ADMIN	2020	Dec	MO	15	1515	1516	1525	0	10
20051874	20007444	12/08/2020	1449	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	14	1454	1501	1524	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
20052014	20007465	12/09/2020	1052	1335 SE 6TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	WE	10	1052	1058	1109	0	17
20052200	20007494	12/10/2020	1346	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TH	13	1349	1354	1525	1	36
20052262	20007503	12/10/2020	2051	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Dec	TH	20	2053	2057	2117	0	24
20053748	20007723	12/21/2020	0909	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	CASE	KINNEY, PHILIP	ADMIN	2020	Dec	MO	9	0915	0921	1040	1	25
20053941	20007762	12/22/2020	1433	2901 SE DESTINATION DR, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Dec	TU	14	1434	1437	1451	0	17
20054226		12/24/2020	1306	651 SE DOVETAIL RD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Dec	TH	13	1306	1311	1336	0	30
20054996	20007908	12/30/2020	0959	2917 NE BRENTWOOD CIR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Dec	WE	9	1000	1013	1049	0	49
20055146	20007935	12/31/2020	1203	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Dec	TH	12	1205	1215	1513	3	8
20055205		12/31/2020	2127	301 SE 11TH ST, GRIMES		ADVISED	NYSTROM, KIRSTEN	ADMIN	2020	Dec	TH	21	2128	2129	2139	0	11
THREAT		Total = 1															
20054070	20007778	12/23/2020	1010	1120 SE 11TH ST, GRIMES	:1202 @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	KINNEY, PHILIP	ANI/ALI	2020	Dec	WE	10	1011	1021	1022	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
TRAFFIC		Total = 93															
20050902		12/01/2020	2259	NE 13TH ST / N JAMES ST, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	22	2259	2259	2314	0	15
20051156		12/03/2020	1108	1600-B SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	11	1108	1108	1112	0	4
20051190		12/03/2020	1533	E 1ST ST / NE EWING ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Dec	TH	15	1533	1533	1546	0	13
20051200		12/03/2020	1605	3200 SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Dec	TH	16	1605	1605	1609	0	4
20051218	20007320	12/03/2020	1810	903 NE 16TH ST, GRIMES		CASE	ARNOLD, BRYCE	OFFICER	2020	Dec	TH	18	1810	1810	1856	0	46
20051261		12/03/2020	2339	NE 13TH ST / N JAMES ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	23	2339	2339	2359	0	20
20051263		12/04/2020	0006	SE 11TH ST / SE GATEWAY DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Dec	FR	0	0006	0006	0013	0	7
20051264		12/04/2020	0008	NW 8TH ST / N JAMES ST, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	0	0008	0008	0019	0	11
20051271		12/04/2020	0127	SE 19TH ST / SE JACOB ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	FR	1	0127	0127	0129	0	2
20051272	20007326	12/04/2020	0141	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	1	0312	0312	0339	0	27
20051289		12/04/2020	0731	NE 7TH CT / N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	7	0731	0731	0734	0	3
20051290		12/04/2020	0734	W 1ST ST / NW CALISTA CT, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2020	Dec	FR	7	0734	0734	0737	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
20051319		12/04/2020	1059	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	BALLENGER, STEVEN	OFFICER	2020	Dec	FR	10	1059	1059	1104	0	5
20051347		12/04/2020	1407	SE 11TH ST / SE DOVETAIL RD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	14	1407	1407	1417	0	10
20051392		12/04/2020	1742	3800-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Dec	FR	17	1742	1742	1748	0	6
20051538		12/06/2020	0016	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		CANCEL	REES, HALEIGH	OFFICER	2020	Dec	SU	0	0016	0016	0021	0	5
20051548		12/06/2020	0223	300-B SE DESTINATION DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Dec	SU	2	0223	0223	0238	0	15
20051614		12/06/2020	1721	1200-B SW BROOKSIDE CIR, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Dec	SU	17	1721	1721	1727	0	6
20051665		12/07/2020	0557	600-B NE MAIN ST, GRIMES		ASSIST	LEWELLIN, LARRY	OFFICER	2020	Dec	MO	5	0557	0557	0634	0	37
20051758		12/07/2020	1943	SE 37TH ST / SE GRIMES BLVD, GRIMES		CITATION	MAY, JOHN	OFFICER	2020	Dec	MO	19	1943	1943	2006	0	23
20051762		12/07/2020	2012	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	MAY, JOHN	OFFICER	2020	Dec	MO	20	2012	2012	2026	0	14
20051790		12/08/2020	0022	SE 6TH ST / SE EWING ST, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	0	0022	0022	0039	0	17
20051894		12/08/2020	1642	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Dec	TU	16	1642	1642	1647	0	5
20051905		12/08/2020	1750	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	TU	17	1750	1750	1755	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
20051920		12/08/2020	2044	1800-B SE GRIMES BLVD, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Dec	TU	20	2044	2044	2100	0	16
20051967		12/09/2020	0332	2600-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	3	0332	0332	0347	0	15
20051970		12/09/2020	0352	1200-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	3	0352	0352	0401	0	9
20051972		12/09/2020	0401	SE 11TH ST / SE DESTINATION DR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	4	0401	0401	0428	0	27
20052011		12/09/2020	1018	1000-B NE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	WE	10	1018	1018	1021	0	3
20052039		12/09/2020	1514	1600-B SE GRIMES BLVD, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Dec	WE	15	1514	1514	1532	0	18
20052076		12/09/2020	1957	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2020	Dec	WE	19	1957	1957	2004	0	7
20052118	20007477	12/10/2020	0130	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	DAWSON, JOSHUA	OFFICER	2020	Dec	TH	1	0130	0130	0150	0	20
20052146		12/10/2020	0648	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	6	0648	0648	0701	0	13
20052160		12/10/2020	0837	500 SW 19TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	8	0837	0837	0838	0	1
20052212		12/10/2020	1454	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	CITATION	KRILE, CHALENA	OFFICER	2020	Dec	TH	14	1454	1454	1504	0	10
20052213		12/10/2020	1509	1800-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	TH	15	1509	1509	1515	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
20052216		12/10/2020	1518	1200-B SE GRIMES BLVD, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Dec	TH	15	1518	1518	1524	0	6
20052223		12/10/2020	1623	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Dec	TH	16	1623	1623	1629	0	6
20052240		12/10/2020	1812	1900-B SE 11TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Dec	TH	18	1812	1812	1819	0	7
20052246		12/10/2020	1851	1900-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	TH	18	1851	1851	1903	0	12
20052249		12/10/2020	1912	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Dec	TH	19	1912	1912	1914	0	2
20052276		12/10/2020	2337	1300-B SE GRIMES BLVD, GRIMES		ADVISED	SCHUTTE, ROBERT	OFFICER	2020	Dec	TH	23	2337	2337	2344	0	7
20052372		12/11/2020	1536	1300-B SE 3RD ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Dec	FR	15	1536	1536	1544	0	8
20052393		12/11/2020	1646	1300-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	FR	16	1646	1646	1650	0	4
20052574		12/12/2020	1324	2600 S JAMES ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SA	13	1324	1324	1336	0	12
20052594		12/12/2020	1615	3600-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	SA	16	1615	1615	1622	0	7
20052642		12/13/2020	0041	2600-B SE STONE RIDGE DR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Dec	SU	0	0041	0041	0051	0	10
20052647		12/13/2020	0128	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	WARNING	GOOD, ADAM	OFFICER	2020	Dec	SU	1	0128	0128	0140	0	12

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20052656		12/13/2020	0240	1000-B NE 21ST ST, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Dec	SU	2	0240	0240	0308	0	28
20052731		12/13/2020	1930	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Dec	SU	19	1930	1930	1939	0	9
20052734		12/13/2020	1938	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	NGUYEN, THIEN	OFFICER	2020	Dec	SU	19	1938	1938	1952	0	14
20052735		12/13/2020	1947	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Dec	SU	19	1947	1947	1950	0	3
20052976		12/15/2020	1506	W 1ST ST / NW CALISTA CT, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TU	15	1506	1506	1512	0	6
20052992		12/15/2020	1747	SE 4TH ST / SE WOODBINE DR, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2020	Dec	TU	17	1747	1747	1807	0	20
20053086		12/16/2020	1144	1100-B E 1ST ST, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2020	Dec	WE	11	1144	1144	1156	0	12
20053260		12/17/2020	1454	500-B E 1ST ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	TH	14	1454	1454	1501	0	7
20053276		12/17/2020	1640	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ASSIST	RINIKER, MICHAEL	OFFICER	2020	Dec	TH	16	1640	1640	1738	0	58
20053324		12/17/2020	2301	200-B N JAMES ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Dec	TH	23	2301	2301	2311	0	10
20053326		12/17/2020	2313	1000-B W 1ST ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	TH	23	2313	2313	2318	0	5
20053336		12/18/2020	0013	800-B E 1ST ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	0	0013	0013	0018	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
20053381		12/18/2020	0812	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2020	Dec	FR	8	0812	0812	0823	0	11
20053383		12/18/2020	0819	600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	8	0819	0819	0827	0	8
20053403		12/18/2020	1037	1200-B SE LITTLE BEAVER DR, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2020	Dec	FR	10	1037	1037	1041	0	4
20053461		12/18/2020	1751	2800-B SE GRIMES BLVD, GRIMES		ADVISED		OFFICER	2020	Dec	FR	17	1751	1751	1756	0	5
20053471		12/18/2020	1923	W 1ST ST / NW CALISTA CT, GRIMES		ADVISED		OFFICER	2020	Dec	FR	19	1923	1923	1926	0	3
20053472		12/18/2020	1932	E 1ST ST / NE MAIN ST, GRIMES		WARNING	HOMEISTER, WESLEY	OFFICER	2020	Dec	FR	19	1932	1932	1944	0	12
20053489		12/18/2020	2310	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Dec	FR	23	2310	2310	2314	0	4
20053581		12/19/2020	1834	700-B SE 37TH ST, GRIMES		ADVISED	MUMM, JARRED	OFFICER	2020	Dec	SA	18	1834	1834	1837	0	3
20053586		12/19/2020	1851	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Dec	SA	18	1851	1851	1856	0	5
20053638		12/20/2020	0837	800-B S JAMES ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Dec	SU	8	0837	0837	0848	0	11
20053686		12/20/2020	2025	1700-B SE 11TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Dec	SU	20	2025	2025	2028	0	3
20053689		12/20/2020	2042	2600-B SE GRIMES BLVD, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Dec	SU	20	2042	2042	2047	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
20053695		12/20/2020	2323	2514-B NW WILLOWBROOKE DR, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Dec	SU	23	2323	2323	2334	0	11
20053855		12/21/2020	2345	200 S JAMES ST, GRIMES	: @JGFD 37	ADVISED	GOOD, ADAM	OFFICER	2020	Dec	MO	23	2345	2345	2353	0	8
20054005		12/22/2020	2219	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	TU	22	2219	2219	2226	0	7
20054040		12/23/2020	0354	E 1ST ST / SE GATEWAY DR, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	WE	3	0354	0354	0400	0	6
20054151		12/23/2020	2131	SE 6TH ST / SE MAIN ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2020	Dec	WE	21	2131	2131	2136	0	5
20054261		12/24/2020	1817	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Dec	TH	18	1817	1817	1823	0	6
20054274		12/24/2020	2007	E 1ST ST / NE EWING ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Dec	TH	20	2007	2007	2016	0	9
20054373		12/25/2020	1731	1800-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Dec	FR	17	1731	1731	1732	0	1
20054402		12/25/2020	2348	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	FR	23	2348	2348	0000	0	12
20054424		12/26/2020	0343	1000-B SE 11TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	3	0343	0343	0423	0	40
20054521	20007833	12/26/2020	2315	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CASE	GOOD, ADAM	OFFICER	2020	Dec	SA	23	2315	2315	2343	0	28
20054616		12/27/2020	1649	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	NYSTROM, KIRSTEN	OFFICER	2020	Dec	SU	16	1649	1649	1656	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
20054628		12/27/2020	1847	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Dec	SU	18	1847	1847	1850	0	3
20054632		12/27/2020	1926	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM	WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Dec	SU	19	1926	1926	1932	0	6
20054633		12/27/2020	1933	2300-B E 1ST ST, GRIMES		ADVISED	NYSTROM, KIRSTEN	OFFICER	2020	Dec	SU	19	1933	1933	1938	0	5
20054654		12/27/2020	2213	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Dec	SU	22	2213	2213	2218	0	5
20054665		12/28/2020	0041	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Dec	MO	0	0041	0041	0058	0	17
20054691		12/28/2020	0742	1000-B NE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Dec	MO	7	0742	0742	0744	0	2
20054806		12/29/2020	0000	2500-B SE GRIMES BLVD, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	0	0000	0000	0009	0	9
20054825		12/29/2020	0512	700-B S JAMES ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	5	0512	0512	0527	0	15
20055222		12/31/2020	2357	2400-B SE 19TH ST, GRIMES		CANCELEV		OFFICER	2020	Dec	TH	23	0000	0000	2357	0	0
TRESPASS		Total = 4															
20051565		12/06/2020	0658	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2020	Dec	SU	6	0659	0707	0721	0	22
20055149		12/31/2020	1238	2955 SE MIEHE DR, GRIMES		ADVISED	ROMP, KEITH	ADMIN	2020	Dec	TH	12	1244	1247	1251	0	7

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20055166		12/31/2020	1536	2955 SE MIEHE DR, GRIMES		UTL	NYSTROM, KIRSTEN	ADMIN	2020	Dec	TH	15	1536	1541	1543	0	7
20055187		12/31/2020	1754	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	ADVISED	DOVE, JEREMY	ADMIN	2020	Dec	TH	17	1758	1824	1830	0	32
UNK		Total = 3															
20050761	20007244	12/01/2020	0214	2000 NW PRAIRIE CREEK DR, GRIMES		CASE	HADSALL, MATTHEW	ANI/ALI	2020	Dec	TU	2	0214	0218	0253	0	39
20053627	20007704	12/20/2020	0338	705 SE 3RD ST, GRIMES		CASE	GOOD, ADAM	ANI/ALI	2020	Dec	SU	3	0339	0342	0410	0	31
20054916		12/29/2020	1449	1701 NW MORNINGSIDE DR, GRIMES		CHECKS O	DOVE, JEREMY	ANI/ALI	2020	Dec	TU	14	1451	1453	1455	0	4
VANDAL		Total = 6															
20051129	20007309	12/03/2020	0846	704 SW 7TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	TH	8	0847	0902	0910	0	23
20052224		12/10/2020	1629	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	NYSTROM, KIRSTEN	ANI/ALI	2020	Dec	TH	16	1630	1639	1640	0	10
20053377		12/18/2020	0804	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	BALLENGER, STEVEN	OFFICER	2020	Dec	FR	8	0804	0804	0807	0	3
20053837		12/21/2020	2032	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2020	Dec	MO	20	2040	2123	2123	0	43
20054517		12/26/2020	2246	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ASSIST	GOOD, ADAM	OFFICER	2020	Dec	SA	22	2246	2246	2248	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
20054861	20007892	12/29/2020	1030	1001 NE MAIN ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Dec	TU	10	1031	1040	1155	1	24
WANTED		Total = 2															
20053121	20007670	12/16/2020	1622	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Dec	WE	16	0856	1026	1150	2	54
20055179		12/31/2020	1650	2703 SE LIBERTY DR, GRIMES		UTL	MAY, JOHN	ADMIN	2020	Dec	TH	16	1651	1656	1701	0	10
WATCH		Total = 152															
20050751		12/01/2020	0038	1292 SE GATEWAY DR, GRIMES		DISREGAR	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	0	0038	0038	0039	0	1
20050752		12/01/2020	0040	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	0	0040	0040	0046	0	6
20050755		12/01/2020	0102	1000 SW 10TH LN DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	1	0102	0102	0111	0	9
20050767		12/01/2020	0402	1730 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	4	0402	0402	0418	0	16
20050799		12/01/2020	0931	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	INFO	KINNEY, PHILIP	ADMIN	2020	Dec	TU	9	0934	0934	1010	0	36
20050821		12/01/2020	1307	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TU	13	1307	1307	1309	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
20050919		12/02/2020	0057	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	0	0057	0057	0107	0	10
20050927		12/02/2020	0210	1100 SW 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	2	0210	0210	0219	0	9
20050932		12/02/2020	0409	2503 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	4	0409	0409	0454	0	45
20050938		12/02/2020	0638	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM: @MEDICAP PHARMACY - GRIM:EST LL(-93.7775,41.6807)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	WE	6	0638	0638	0644	0	6
20051072		12/03/2020	0001	1100 SW 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	0	0001	0001	0009	0	8
20051075		12/03/2020	0028	2505 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	0	0028	0028	0045	0	17
20051099		12/03/2020	0335	NE GATEWAY DR, GRIMES	:EST LL(-93.7747,41.6922)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	3	0335	0335	0341	0	6
20051101		12/03/2020	0400	1730 NE GATEWAW CT, GRIMES		DISREGAR	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	4	0400	0400	0401	0	1
20051102		12/03/2020	0401	1730 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	4	0401	0401	0419	0	18
20051105		12/03/2020	0501	2900 NE BRENTWOOD CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	5	0501	0501	0530	0	29

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20051119		12/03/2020	0746	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	7	0746	0746	0749	0	3
20051245		12/03/2020	2146	900 SE ROSEWOOD LN, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	TH	21	2146	2146	2152	0	6
20051266		12/04/2020	0059	2900 NE BRENTWOOD CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	0	0059	0059	0109	0	10
20051288		12/04/2020	0725	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	7	0725	0725	0728	0	3
20051634		12/06/2020	2155	2352 SE RESERVE LN, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Dec	SU	21	2155	2155	2205	0	10
20051658		12/07/2020	0150	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	1	0150	0150	0204	0	14
20051768		12/07/2020	2137	2953 NE BRENTWOOD CIR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	MO	21	2137	2137	2142	0	5
20051786		12/07/2020	2347	2900 NE BRENTWOOD CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	MO	23	2347	2347	2358	0	11
20051789		12/08/2020	0020	1500 NE CEDARWOOD DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	0	0020	0020	0027	0	7
20051791		12/08/2020	0031	1730 NE GATEWAY CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	0	0031	0031	0042	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
20051798		12/08/2020	0141	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	1	0141	0141	0153	0	12
20051802		12/08/2020	0214	2505 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	2	0214	0214	0242	0	28
20051812		12/08/2020	0405	1100 SW 10TH LN DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	4	0405	0405	0458	0	53
20051864		12/08/2020	1342	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TU	13	1342	1342	1346	0	4
20051927		12/08/2020	2212	2950 NE BRENTWOOD CIR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Dec	TU	22	2212	2212	2217	0	5
20051932		12/08/2020	2324	2503 SE 10TH LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	23	2324	2324	2328	0	4
20051938		12/08/2020	2354	2603 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	23	2354	2354	0004	0	10
20051941		12/09/2020	0008	1100 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	0	0008	0008	0018	0	10
20051952		12/09/2020	0123	1730 NE GATEWAY CIR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	1	0139	0150	0204	0	25
20051959		12/09/2020	0212	1500 NE CEDARWOOD DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	2	0212	0212	0221	0	9
20052056		12/09/2020	1716	1100 NE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	WE	17	1716	1716	1723	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
20052065		12/09/2020	1818	3000 NE BRENTWOOD CIR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	WE	18	1821	1821	1824	0	3
20052093		12/09/2020	2308	1730 NE GATEWAY CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	23	2308	2308	2325	0	17
20052103		12/09/2020	2355	1100 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	23	2355	2355	0006	0	11
20052121		12/10/2020	0210	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	2	0210	0210	0221	0	11
20052123		12/10/2020	0241	2606 BRENTWOOD CIR, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	2	0241	0241	0256	0	15
20052164		12/10/2020	0902	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	9	0902	0902	0904	0	2
20052277		12/10/2020	2338	2600 NE BRENTWOOD CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	23	2338	2338	0001	0	23
20052282		12/11/2020	0036	2505 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	0	0036	0036	0056	0	20
20052286		12/11/2020	0126	1730 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	1	0126	0126	0144	0	18
20052295		12/11/2020	0236	1000 SW 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	2	0236	0236	0320	0	44
20052297		12/11/2020	0259	1200 BLK SW COUNTY LINE RD, GRIMES		CHECKS O	SCHUTTE, ROBERT	OFFICER	2020	Dec	FR	2	0259	0259	0310	0	11
20052304		12/11/2020	0510	1521 SE 28TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	5	0510	0510	0529	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
20052312		12/11/2020	0717	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	7	0717	0717	0723	0	6
20052346		12/11/2020	1243	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	12	1243	1243	1246	0	3
20052650		12/13/2020	0147	1102 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	SU	1	0147	0147	0203	0	16
20052655		12/13/2020	0216	2601 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	SU	2	0216	0216	0226	0	10
20052663		12/13/2020	0429	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Dec	SU	4	0429	0429	0438	0	9
20052718		12/13/2020	1800	1460 NE GATEWAY CT, GRIMES		CHECKS O	NGUYEN, THIEN	OFFICER	2020	Dec	SU	18	1800	1800	1808	0	8
20052747		12/13/2020	2321	1102 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	SU	23	2321	2321	2326	0	5
20052751		12/13/2020	2358	2601 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	SU	23	2358	2358	0013	0	15
20052879		12/14/2020	2140	1460 NE GATEWAY CT, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Dec	MO	21	2140	2140	2142	0	2
20052881		12/14/2020	2143	2501 SE 10TH LN, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	MO	21	2143	2143	2158	0	15
20052889		12/14/2020	2352	2801 NE CHERRY CT, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2020	Dec	MO	23	2352	2352	0013	0	21

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20052914		12/15/2020	0350	989 SE RESERVE LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	3	0350	0350	0410	0	20
20052915		12/15/2020	0356	2801 NE CHERRY CT, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2020	Dec	TU	3	0356	0356	0425	0	29
20053008		12/15/2020	2104	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TU	21	2104	2104	2114	0	10
20053018		12/15/2020	2332	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	23	2332	2332	2340	0	8
20053019		12/15/2020	2345	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TU	23	2345	2345	0043	0	58
20053020		12/15/2020	2346	2603 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	23	2346	2346	2357	0	11
20053025		12/16/2020	0018	1024 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	0	0018	0018	0023	0	5
20053028		12/16/2020	0103	2505 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	1	0103	0103	0121	0	18
20053033		12/16/2020	0142	1024 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	1	0142	0142	0204	0	22
20053161		12/16/2020	2316	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	23	2316	2316	2328	0	12
20053170		12/17/2020	0034	2600 BROOKSIDE CR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	0	0034	0034	0054	0	20

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20053178		12/17/2020	0121	2900 NE BRENTWOOD CIR, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Dec	TH	1	0121	0121	0122	0	1
20053182		12/17/2020	0209	1730 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	2	0209	0209	0214	0	5
20053322		12/17/2020	2247	2509 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	22	2247	2247	2300	0	13
20053328		12/17/2020	2317	1730 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	23	2317	2317	2337	0	20
20053333		12/17/2020	2354	1100 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	23	2354	2354	2358	0	4
20053345		12/18/2020	0140	1500 NE CEDARWOON CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	1	0140	0140	0151	0	11
20053458		12/18/2020	1721	1301 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Dec	FR	17	1016	1016	1238	2	22
20053486		12/18/2020	2300	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	23	2300	2300	2305	0	5
20053488		12/18/2020	2309	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	23	2309	2309	2321	0	12
20053496		12/18/2020	2327	2507 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	23	2327	2327	2335	0	8
20053498		12/18/2020	2341	1608 SE LITTLE BEAVER DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	23	2341	2341	2347	0	6
20053520		12/19/2020	0331	1009 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	3	0331	0331	0350	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
20053602		12/19/2020	2247	2600 SE ENTERPRISE DR, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	22	2247	2247	2254	0	7
20053607		12/19/2020	2350	2507 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	23	2350	2350	0001	0	11
20053610		12/20/2020	0031	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	0	0031	0031	0042	0	11
20053616		12/20/2020	0127	1606 SE LITTLE BEAVER DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	1	0127	0127	0141	0	14
20053622		12/20/2020	0222	1100 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	2	0222	0222	0237	0	15
20053623		12/20/2020	0321	1500 SAVANNA DR, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	3	0321	0321	0326	0	5
20053701		12/21/2020	0000	1100 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	0	0008	0008	0009	0	1
20053709		12/21/2020	0126	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	1	0126	0126	0152	0	26
20053718		12/21/2020	0421	972 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	4	0421	0421	0445	0	24
20053858		12/22/2020	0008	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	0	0008	0008	0017	0	9
20054016		12/22/2020	2357	1024 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	23	2357	2357	0005	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
20054031		12/23/2020	0226	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	WE	2	0226	0226	0242	0	16
20054036		12/23/2020	0303	2901 SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	3	0303	0303	0335	0	32
20054038		12/23/2020	0318	2600 NE BRENTWOOD CIR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	WE	3	0318	0318	0334	0	16
20054147		12/23/2020	2046	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Dec	WE	20	2046	2046	2050	0	4
20054160		12/23/2020	2317	2707 NE BRENTWOOD CIR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	23	2317	2317	2328	0	11
20054161		12/23/2020	2318	2507 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	WE	23	2318	2318	2339	0	21
20054166		12/23/2020	2347	1024 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	23	2347	2347	2353	0	6
20054173		12/24/2020	0015	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	0	0015	0015	0037	0	22
20054175		12/24/2020	0025	974 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TH	0	0025	0025	0049	0	24
20054184		12/24/2020	0148	2901 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	1	0148	0148	0201	0	13
20054187		12/24/2020	0258	1021 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	2	0258	0258	0314	0	16
20054194		12/24/2020	0425	2709 NE BRENTWOOD CR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	4	0425	0425	0446	0	21

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20054197		12/24/2020	0440	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TH	4	0440	0440	0459	0	19
20054206		12/24/2020	0854	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	8	0854	0854	0900	0	6
20054225		12/24/2020	1301	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	TH	13	1301	1301	1304	0	3
20054288		12/24/2020	2316	858 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TH	23	2316	2316	2337	0	21
20054289		12/24/2020	2319	1730 NE GATEWAY CR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	TH	23	2319	2319	2340	0	21
20054294		12/24/2020	2355	2901 SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TH	23	2355	2355	0011	0	16
20054297		12/25/2020	0009	1500 SAVANNA DR, GRIMES		CANCELEV	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	0	0000	0000	0020	0	0
20054307		12/25/2020	0231	2602 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	FR	2	0231	0231	0236	0	5
20054310		12/25/2020	0317	2501 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	3	0317	0317	0328	0	11
20054316		12/25/2020	0455	2709 NE BRENTWOOD CR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	4	0455	0455	0519	0	24
20054320		12/25/2020	0700	NE 16TH SR / NW SAVANNA DR., GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	7	0700	0700	0706	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
20054322		12/25/2020	0712	1730 NE GATEWAY CIR., GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	7	0712	0712	0717	0	5
20054323		12/25/2020	0726	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	7	0726	0726	0729	0	3
20054336		12/25/2020	1118	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	FR	11	1118	1118	1121	0	3
20054396		12/25/2020	2301	1730 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	FR	23	2301	2301	2314	0	13
20054397		12/25/2020	2302	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	FR	23	2302	2302	2313	0	11
20054408		12/26/2020	0103	2700 NE BRENTWOOD CIR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	SA	1	0103	0103	0125	0	22
20054409		12/26/2020	0104	2503 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	1	0104	0104	0125	0	21
20054411		12/26/2020	0138	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	1	0138	0138	0147	0	9
20054412		12/26/2020	0150	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	1	0150	0150	0200	0	10
20054414		12/26/2020	0218	1102 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	2	0218	0218	0234	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
20054417		12/26/2020	0237	935 SE DESTINATION DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Dec	SA	2	0237	0237	0254	0	17
20054437		12/26/2020	0718	SE 11TH ST / SE DESTINATION DR, GRIMES	:EST LL(-93.7691,41.6874)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SA	7	0718	0718	0727	0	9
20054446		12/26/2020	0854	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SA	8	0854	0854	0859	0	5
20054516		12/26/2020	2243	1106 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SA	22	2243	2243	2254	0	11
20054525		12/27/2020	0007	1543 E 1ST ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	0	0007	0007	0036	0	29
20054530		12/27/2020	0116	2511 SE 10TH LN, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	1	0116	0116	0126	0	10
20054544		12/27/2020	0350	1407 E 1ST ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	3	0350	0350	0431	0	41
20054546		12/27/2020	0457	1028 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	4	0457	0457	0518	0	21
20054550		12/27/2020	0703	1750 NE GATEWAY CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SU	7	0703	0703	0709	0	6
20054551		12/27/2020	0710	NE 15TH ST / NE HARITAGE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SU	7	0710	0710	0712	0	2
20054563		12/27/2020	0842	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Dec	SU	8	0842	0842	0846	0	4
20054656		12/27/2020	2251	1730 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	22	2251	2251	2312	0	21

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20054659		12/27/2020	2320	NE HERITAGE DR / NE STATION CRSG, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	SU	23	2320	2320	2329	0	9
20054664		12/28/2020	0039	1024 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	MO	0	0039	0039	0142	1	3
20054674		12/28/2020	0218	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	MO	2	0218	0218	0236	0	18
20054682		12/28/2020	0351	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Dec	MO	3	0351	0351	0417	0	26
20054707		12/28/2020	1001	908 SW 9TH CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Dec	MO	10	1003	1010	1106	1	3
20054767		12/28/2020	1708	402 SE 6TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Dec	MO	17	1708	1708	1718	0	10
20054805		12/28/2020	2319	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	23	2319	2319	2345	0	26
20054814		12/29/2020	0127	2600 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TU	1	0127	0127	0144	0	17
20054965		12/30/2020	0016	1730 NE GATEWAY CT, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	0	0016	0016	0019	0	3
20054971		12/30/2020	0156	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	WE	1	0156	0156	0208	0	12
20055090		12/30/2020	2358	NE BRENTWOOD CIR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Dec	WE	23	2358	2358	0015	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
20055092		12/31/2020	0039	1024 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TH	0	0039	0039	0053	0	14
20055103		12/31/2020	0215	974 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	TH	2	0215	0215	0224	0	9
WELFARE		Total = 17															
20051510		12/05/2020	1957	501 NE JACOB ST, GRIMES		UTL	RINIKER, MICHAEL	ANI/ALI	2020	Dec	SA	19	2002	2007	2037	0	35
20051512		12/05/2020	2015	875 SE GATEWAY DR, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Dec	SA	20	2037	2041	2110	0	33
20051785		12/07/2020	2345	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Dec	MO	23	2345	2345	2347	0	2
20052015		12/09/2020	1100	101 N JAMES ST, GRIMES	: @BREADEAUX PIZZA - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	WE	11	1104	1109	1118	0	14
20052202		12/10/2020	1358	605 SE GATEWAY DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Dec	TH	13	1359	1410	1427	0	28
20052365		12/11/2020	1513	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Dec	FR	15	1514	1517	1529	0	15
20053091		12/16/2020	1221	1335 SE 6TH ST, GRIMES		DUPNCAN	KINNEY, PHILIP	ADMIN	2020	Dec	WE	12	0000	0000	1246	0	0
20053419		12/18/2020	1254	609 NW NORTON CIR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	FR	12	1257	1302	1318	0	21
20053452	20007681	12/18/2020	1638	700 SE CROSSINGS LN, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Dec	FR	16	1640	1646	1725	0	45

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20053591		12/19/2020	1943	505 NW 10TH CIR, GRIMES		CHECKS O	MUMM, JARRED	ADMIN	2020	Dec	SA	19	1945	1953	1955	0	10
20053619		12/20/2020	0158	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	GOOD, ADAM	ADMIN	2020	Dec	SU	1	0159	0203	0213	0	14
20053842		12/21/2020	2128	2908 SE VICTORY DR, GRIMES		UTL	ARNOLD, BRYCE	OFFICER	2020	Dec	MO	21	2128	2128	0118	3	50
20054210		12/24/2020	0939	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ASSIST	WESSELINK, BRIAN	ADMIN	2020	Dec	TH	9	0940	0952	1124	1	44
20054692	20007858	12/28/2020	0750	411 SE WOODBINE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	MO	7	0750	0755	0944	1	54
20054739		12/28/2020	1329	1412 NW SUNSET LN, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Dec	MO	13	1330	1341	1400	0	30
20054906		12/29/2020	1416	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2020	Dec	TU	14	1416	1421	1430	0	14
20055216	20007940	12/31/2020	2243	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Dec	TH	22	2245	2246	2339	0	54



Grimes - Citation Counts

Total Citations & Written Warnings: 152

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2020	Dec	DARK WINDOW/WINDSHIELD		1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	2	
		DRIVING WHILE LICENSE UNDER SUSPENSION DUS -- 321A.32(1)	1	
		DRIVING WITH OBSTRUCTED VIEW OR CONTROL		3
		FAIL TO MAINTAIN CONTROL		1
		FAIL TO MAINTAIN REGISTRATION PLATE -		1
		FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S	1	
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield	1	2
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	5	3
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up	1	
		FAILURE TO MAINTAIN CONTROL	1	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT	1	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	4	3
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	3	
		FAILURE TO USE HEADLAMPS WHEN REQUIRED		2
		FOLLOWING TOO CLOSE -	1	
		IMPROPER BRAKE LIGHT	1	5
		IMPROPER REAR LAMP -	1	3
		IMPROPER REGISTRATION PLATE LAMP		3
		IMPROPER USE OF HANDICAPPED PARKING SPACE	1	
		IMPROPER USE OF LANES -	1	
		IMPROPER USE OF LANES	2	
		INSUFFICIENT NUMBER OF HEADLAMPS -		1
		INSUFFICIENT NUMBER OF HEADLIGHTS		2
		LIGHTS OF IMPROPER COLOR - FRONT OR REAR		1
		NO VALID DRIVERS LICENSE	3	
		OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21	1	

2020	Dec	OPERATING NON-REGISTERED VEHICLE		1
		OPERATION WITHOUT REGISTRATION CARD OR PLATE		3
		PARKING VIOLATION -	2	
		REGISTRATION VIOLATION		3
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und		1
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	2	2
		SPEEDING 55 OR UNDER ZONE (16 THRU 20)	1	
		STOPING/PARKING PROHIBITED BY SINAGE	1	
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	1	
		UNSAFE APPROACH TO CERTAIN STATIONARY VEHICLES - NO INJURY/D	1	
		VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT	1	1
		VIOLATION OF CONDITIONS OF RESTRICTED LICENSE	1	
		VIOLATION OF GRADULATED LICENSE CONDITION Violation of Inter	1	
		VIOLATION OF INSTRUCTION PERMIT LIMITATION		1
		WINTER PARKING PROHIBITED	1	
		WINTER PARKING-SNOW ORDINANCE	66	
		Month Total	109	43
	Year Total		109	43



Grimes - Citations Detail List

Report Month: December 2020

Total: 152 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
0401			12/30/2020	1100	WE	400-B SE 2ND ST			
	W	N	F	42	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			HAKE, MICHAEL		
2170			12/04/2020	1056	FR	2150 E 1ST ST			
	U	U	F	35	N				
	N/A		461A.38	PARKING VIOLATION -			BALLENGER, STEVEN		
2172			12/12/2020	0921	SA	1100-B NE 21ST ST			
	W	N	M	39	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			BALLENGER, STEVEN		
2173			12/12/2020	0938	SA	1100-B NE 21ST ST			
	W	N	M	41	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			BALLENGER, STEVEN		
2175-G			12/12/2020	1003	SA	1100-B NE 21ST ST			
	U	U	M	21	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			BALLENGER, STEVEN		
2176-G			12/12/2020	1012	SA	1000-B NE 21ST ST			
	U	U	M	21	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			BALLENGER, STEVEN		
2177			12/12/2020	1021	SA	1000-B NE 21ST ST			
	W	U	M	43	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
2178			12/12/2020	1032	SA	2200-B NE LITTLE BEAVER DR			
	W	N	M	50	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			BALLENGER, STEVEN		
2180-G			12/12/2020	1056	SA	1200-B NE 19TH ST			
	W	N	F	24	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			BALLENGER, STEVEN		
2181			12/12/2020	1117	SA	1900-B NW SUNSET LN			
	U	U	M	46	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			BALLENGER, STEVEN		
2183-G			12/12/2020	1136	SA	200-B NW 10TH CIR			
	U	U	M	47	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			BALLENGER, STEVEN		
2184-G			12/14/2020	0909	MO	2600-B SE STONE RIDGE DR			
	U	N	F	38	N				
	N/A		461A.38	PARKING VIOLATION -			BALLENGER, STEVEN		
2368			12/12/2020	1526	SA	600-B NE BRIDGE PARK PL			
	W	N	M	31	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			MONTAVON, CHALENA		
2369			12/12/2020	1544	SA	500-B SE 12TH ST			
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			MONTAVON, CHALENA		
2370			12/12/2020	2153	SA	2006 NE HERITAGE DR			
	U	U	M	58	N				
	N/A		321.358(13)	STOPING/PARKING PROHIBITED BY SINAGE			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3075			12/12/2020	0446	SA	1100-B SE 5TH ST			
	U	N	M	49	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3076			12/12/2020	0455	SA	400-B SE 12TH ST			
	W	N	M	26	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3077			12/12/2020	0505	SA	600-B SE 13TH ST			
	U	N	M	46	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3078			12/12/2020	0510	SA	600-B SE 13TH ST			
	B	N	M	22	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3079			12/12/2020	0515	SA	600-B SE 13TH ST			
	U	N	F	22	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3080			12/12/2020	0515	SA	600-B SE 13TH ST			
	B	N	F	42	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3081			12/12/2020	0535	SA	700-B SE 13TH ST			
	W	N	M	27	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3082			12/12/2020	0530	SA	800-B SE 13TH ST			
	U	N	M	26	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3083			12/12/2020	0546	SA	600-B SE 18TH ST			
	W	N	F	43	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3084			12/12/2020	0550	SA	600-B SE 18TH ST			
	W	N	M	19	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3085			12/12/2020	0552	SA	600-B SE 18TH ST			
	W	U	F	19	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3086			12/12/2020	0604	SA	2900-B SE COBBLESTONE DR			
	W	N	M	80	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3087			12/12/2020	1813	SA	3000-B SE WEATHERSTONE ST			
	B	N	M	55	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3100			12/12/2020	0030	SA	1200-B SW 4TH ST			
	W	N	M	46	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3101			12/12/2020	0037	SA	1400-B SW 4TH ST			
	W		F	52	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3102			12/12/2020	0047	SA	500-B SW BEECHWOOD DR			
	U	N	M	54	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3103			12/12/2020	0055	SA	1400-B SW 6TH ST			
	U	U	M	50	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3105			12/12/2020	1025	SA	300-B SW KENNYBROOK DR			
	U	N	F	20	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3106			12/12/2020	0135	SA	500-B SW KENNYBROOK DR			
	W	H	M	59	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3107			12/12/2020	0156	SA	600-B SW TIMBERVIEW DR			
	W	N	M	60	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3108			12/12/2020	0219	SA	300-B SW KENNYBROOK DR			
	U	N	U	31	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3109			12/12/2020	0223	SA	300-B SW KENNYBROOK DR			
	U	N	U	31	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3110			12/12/2020	0227	SA	300-B SW KENNYBROOK DR			
	U	N	U	31	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3111			12/12/2020	0235	SA	700-B SW MAPLEWOOD DR			
	W	N	M	23	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3112			12/12/2020	0241	SA	800-B SW MAPLEWOOD DR			
	U	U	M	45	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3114			12/12/2020	0255	SA	200-B SW HICKORY GLEN			
	U	U	M	29	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3115			12/12/2020	0308	SA	700-B SE 6TH ST			
	W	N	M	34	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3116			12/12/2020	1515	SA	700-B SE DOLAN DR			
	U	N	M	65	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3117			12/12/2020	0324	SA	900-B SE POLK ST			
	U	N	M	26	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3118			12/12/2020	0330	SA	1100-B SE 10TH CT			
	U	N	F	59	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3119			12/12/2020	0938	SA	1100-B SE 9TH CT			
	B	N	F	35	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3120			12/12/2020	0342	SA	1100-B SE 9TH CT			
	W	N	M	46	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3121			12/12/2020	0400	SA	700-B SE SHAWVER DR			
	W	N	M	26	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3122			12/12/2020	0405	SA	900-B SE SHAWVER DR			
	U	N	M	44	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3123			12/12/2020	0410	SA	900-B SE SHAWVER DR			
	U	U	M	44	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3124			12/12/2020	0419	SA	1000-B SE 6TH ST			
	W	N	F	18	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			GOOD, ADAM		
3126			12/12/2020	1250	SA	700-B NE 4TH ST			
	W	N	M	28	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3127			12/12/2020	1256	SA	700-B NE 4TH ST			
	W	N	F	27	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3128			12/12/2020	0103	SA	700-B NE 4TH ST			
	W	N	F	43	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3129			12/12/2020	0108	SA	600-B NE 4TH ST			
	W	N	M	59	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3131			12/12/2020	0125	SA	700-B NE 5TH ST			
	W	N	M	28	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3132			12/12/2020	0130	SA	700-B NE 5TH ST			
	W	N	M	49	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3133			12/12/2020	0143	SA	700-B NE 8TH ST			
	W	N	F	24	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3134			12/12/2020	0148	SA	700-B NE 8TH ST			
	B	N	F	53	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3135			12/12/2020	0210	SA	600-B NE 8TH ST			
	U	U	M	31	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3139			12/12/2020	0238	SA	1000-B NE JACOB ST			
	W	N	F	21	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3140			12/12/2020	0255	SA	1300-B NW 8TH ST			
	U	U	F	44	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3142			12/12/2020	0310	SA	200-B NW 8TH ST			
	W	N	F	44	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		

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3143			12/12/2020	0316	SA	200-B NW 8TH ST			
	U	U	F	45	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3144			12/12/2020	0323	SA	200-B NW 8TH ST			
	U	N	F	69	N				
	N/A		CP/8.40.020	WINTER PARKING PROHIBITED			DAVENPORT, JOSEPH		
3146			12/12/2020	0449	SA	200-B NW 13TH ST			
	W	N	M	53	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3147			12/12/2020	0454	SA	200-B NW 13TH ST			
	W		F	53	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3148			12/12/2020	0500	SA	1200-B NW MORNINGSIDE CT			
	U	U	M	53	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3149			12/12/2020	0516	SA	700-B SE 13TH ST			
	W	N	M	27	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			DAVENPORT, JOSEPH		
3225			12/29/2020	0145	TU	400-B NW 13TH ST			
	W	N	M	47	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			KINNEY, PHILIP		
S77AVON20120 31537240			12/03/2020	1537	TH	E 1ST ST / NE MAIN ST			
	W	N	M	25	N				
	N/A		321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON20120 82050161			12/08/2020	2050	TU	1800-B SE GRIMES BLVD			
	W	N	M	29	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident		MONTAVON, CHALENA			
S77AVON20120 91522542			12/09/2020	1522	WE	1600-B SE GRIMES BLVD			
	W	N	F	31	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident		MONTAVON, CHALENA			
S77AVON20121 01456463			12/10/2020	1456	TH	SE 3RD ST / SE GATEWAY DR			
	W	N	M	33	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S		MONTAVON, CHALENA			
S77EDEE201226 0410089			12/26/2020	0410	SA	1100-B SE 11TH ST			
	B	N	M	18	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE		ZEBEDEE, MATTHEW			
S77GOOD20120 60227485			12/06/2020	0227	SU	300-B SE DESTINATION DR			
	W	N	M	16	N				
	N/A		321.180B	VIOLATION OF GRADULATED LICENSE CONDITION Violation of Inter		GOOD, ADAM			
S77GOOD20121 90112356			12/19/2020	0112	SA	200-B SE GRIMES BLVD			
	W	N	M	37	N				
	N/A		321.284	OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21		GOOD, ADAM			
S77GOOD20121 90117087			12/19/2020	0112	SA	200-B SE GRIMES BLVD			
	W	N	M	37	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE		GOOD, ADAM			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77GOOD20121 90118428			12/19/2020	0118	SA	200-B SE GRIMES BLVD			
	W	N	M	37	N				
	N/A		321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
S77HAKE201220 20007705 0735491			12/20/2020	0641	SU	4100-B SE GRIMES BLVD			
	W	N	F	41	N				
	N/A		321.288(1)	FAILURE TO MAINTAIN CONTROL			HAKE, MICHAEL		
S77IKER201222 20007764 1742033			12/22/2020	1707	TU	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	36	R				
	N/A		321.307	FOLLOWING TOO CLOSE -			RINIKER, MICHAEL		
S77JMAY20120 71953328			12/07/2020	1953	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	52	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MAY, JOHN		
S77JMAY20120 72020199			12/07/2020	2020	MO	E 1ST ST / NE DESTINATION DR			
	W	N	F	29	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MAY, JOHN		
S77NGEL201201 2304192			12/01/2020	2304	TU	1100-B N JAMES ST			
	W	N	F	20	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
S77NGEL201203 2347493			12/03/2020	2347	TH	1100-B N JAMES ST			
	W	N	M	29	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGEL201204 0012054			12/04/2020	0012	FR	1100-B N JAMES ST			
	W	N	M	35	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
S77NGEL201209 0354516			12/09/2020	0354	WE	1200-B SE GRIMES BLVD			
	W	N	F	53	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
S77NGEL201209 0404257			12/09/2020	0404	WE	1200-B SE GRIMES BLVD			
	B	N	M	59	N				
	N/A		321.323A(1)(a)	UNSAFE APPROACH TO CERTAIN STATIONARY VEHICLES - NO INJURY/D			RANGEL, ALEXANDRIA		
S77NGEL201209 0411148			12/09/2020	0404	WE	1200-B SE GRIMES BLVD			
	B	N	M	56	N				
	N/A		321.193	VIOLATION OF CONDITIONS OF RESTRICTED LICENSE			RANGEL, ALEXANDRIA		
S77NGEL201209 0416269			12/09/2020	0404	WE	1200-B SE GRIMES BLVD			
	B	N	M	59	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			RANGEL, ALEXANDRIA		
S77NGEL201210 0134460			12/10/2020	0134	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	20	N				
	N/A		321.387	IMPROPER REAR LAMP -			RANGEL, ALEXANDRIA		
S77NGEL201219 0608281			12/19/2020	0608	SA	1200-B NE GRIMES BLVD			
	W	N	M	30	N				
	N/A		321.285-D	SPEEDING 55 OR UNDER ZONE (16 THRU 20)			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGER20120 51021045			12/05/2020	1021	SA	2150 E 1ST ST			
	W	N	M	55	N				
	N/A		321L.4(2)	IMPROPER USE OF HANDICAPPED PARKING SPACE			WATLEY, LAQUANA		
S77NGER20122 00839436			12/20/2020	0839	SU	400-B S JAMES ST			
	W	N	F	41	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BALLENGER, STEVEN		
S77NNEY20121 61042062	20007628		12/15/2020	1350	TU	255 JAZZWOOD DR SW			
	B	N	F	21	R				
	N/A		321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE			KINNEY, PHILIP		
S77NOLD20120 21705424	20007292		12/02/2020	1705	WE	2150 E 1ST ST			
	W	N	M	16	N				
	N/A		321.306	IMPROPER USE OF LANES -			ARNOLD, BRYCE		
S77NOLD20120 41617395	20007343		12/04/2020	1617	FR	1500-B E 1ST ST			
	W	N	M	21	N				
	N/A		321A.32(1)	DRIVING WHILE LICENSE UNDER SUSPENSION DUS -- 321A.32(1)			ARNOLD, BRYCE		
S77NOLD20120 41620146	20007343		12/04/2020	1617	FR	1500-B E 1ST ST			
	W	N	M	21	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			ARNOLD, BRYCE		
S77NOLD20122 81454477	20007874		12/28/2020	1454	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	77	N				
	N/A		321.306(1)	IMPROPER USE OF LANES			ARNOLD, BRYCE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC201212 1326508			12/12/2020	1326	SA	SE 19TH ST / S JAMES ST			
	W	N	F	27	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAUTOVIC, MEVLID		
S77OVIC201217 0949390	20007645		12/17/2020	0949	TH	SE 37TH ST / SE GRIMES BLVD			
	A	N	M	51	N				
	N/A		321.306(1)	IMPROPER USE OF LANES			DAUTOVIC, MEVLID		
S77OVIC201217 1320141	20007649		12/17/2020	1320	TH	3160 SE GRIMES BLVD			
	B	N	M	29	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		
S77OVIC201217 1321552	20007649		12/17/2020	1320	TH	3160 SE GRIMES BLVD			
	B	N	M	30	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			DAUTOVIC, MEVLID		
S77OVIC201228 1424424	20007872		12/28/2020	1424	MO	NE 18TH ST / NE GRIMES BLVD			
	W	N	F	42	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up			DAUTOVIC, MEVLID		
S77SALL201207 0610316			12/07/2020	0610	MO	600-B NE MAIN ST			
	W	N	F	17	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HADSALL, MATTHEW		
S77SALL201207 0618467			12/07/2020	0610	MO	600-B NE MAIN ST			
	W	N	F	17	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77SALL201207 0621558			12/07/2020	0610	MO	NE 5TH ST / NE MAIN ST			
	W	N	F	17	R				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HADSALL, MATTHEW		
S77SALL201229 0517095			12/29/2020	0517	TU	SE 6TH ST / S JAMES ST			
	U	N	F	48	R				
	N/A		321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			HADSALL, MATTHEW		
S77TROM20121 01729143	20007499		12/10/2020	1729	TH	2150 E 1ST ST			
	W	N	M	18	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			NYSTROM, KIRSTEN		
WS77AVON201 209152122			12/09/2020	1521	WE	1600-B SE GRIMES BLVD			
	W	N	F	31	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
WS77AVON201 209152409			12/09/2020	1521	WE	1600-B SE GRIMES BLVD			
	W	N	F	31	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW/WINDSHIELD			MONTAVON, CHALENA		
WS77AVON201 209152710			12/09/2020	1521	WE	1600-B SE GRIMES BLVD			
	W	N	F	31	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON201 210181531			12/10/2020	1815	TH	1900-B SE 11TH ST			
	W	N	M	38	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON201 210185726			12/10/2020	1857	TH	1900-B SE GRIMES BLVD			
	B	N	M	23	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
WS77AVON201 211153917			12/11/2020	1539	FR	SE 3RD ST / SE WOODBINE DR			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MONTAVON, CHALENA		
WS77AVON201 217171712			12/17/2020	1717	TH	200-B E 1ST ST			
	W	N	M	35	N				
	N/A	WRITTEN WARNING	321.38	FAIL TO MAINTAIN REGISTRATION PLATE -			MONTAVON, CHALENA		
WS77AVON201 219185318			12/19/2020	1853	SA	E 1ST ST / SE LITTLE BEAVER DR			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			MONTAVON, CHALENA		
WS77AVON201 219185319			12/19/2020	1853	SA	E 1ST ST / SE LITTLE BEAVER DR			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON201 224201038			12/24/2020	2010	TH	E 1ST ST / S JAMES ST			
	W	N	M	48	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			MONTAVON, CHALENA		
WS77EDEE2012 22222226			12/22/2020	2222	TU	2200-B SE GRIMES BLVD			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.363(1)	DRIVING WITH OBSTRUCTED VIEW OR CONTROL			ZEBEDEE, MATTHEW		
WS77EDEE2012 23035705			12/23/2020	0357	WE	E 1ST ST / HWY 141 SB OFF RMP			
	W	N	M		N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ZEBEDEE, MATTHEW		
WS77EDEE2012 25235438			12/25/2020	2354	FR	3900-B SE GRIMES BLVD			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			ZEBEDEE, MATTHEW		
WS77EDEE2012 26040436			12/26/2020	0404	SA	1100-B SE 11TH ST			
	B	N	M	19	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			ZEBEDEE, MATTHEW		
WS77EDEE2012 26040935			12/26/2020	0404	SA	1100-B SE 11TH ST			
	B	N	M	19	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			ZEBEDEE, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD201 204000837			12/04/2020	0008	FR	SE 11TH ST / SE GATEWAY DR			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD201 206023112			12/06/2020	0231	SU	300-B SE DESTINATION DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			GOOD, ADAM		
WS77GOOD201 213013346			12/13/2020	0133	SU	2900-B SW BROOKSIDE DR			
	W	N	M	30	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			GOOD, ADAM		
WS77GOOD201 218231138			12/18/2020	2311	FR	1800-B N JAMES ST			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD201 221234827			12/21/2020	2348	MO	200-B S JAMES ST			
	W	N	M	18	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD201 228005134			12/28/2020	0051	MO	1100-B SE GRIMES BLVD			
	A	N	M	16	N				
	N/A	WRITTEN WARNING	321.180	VIOLATION OF INSTRUCTION PERMIT LIMITATION			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD201 228005326			12/28/2020	0051	MO	1100-B SE GRIMES BLVD			
	A	N	M	16	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
WS77GOOD201 228005356			12/28/2020	0051	MO	1100-B SE GRIMES BLVD			
	A	N	M	16	N				
	N/A	WRITTEN WARNING	321.17	OPERATING NON-REGISTERED VEHICLE			GOOD, ADAM		
WS77NGEL2012 04001350			12/04/2020	0013	FR	1100-B N JAMES ST			
	W	N	M	42	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			RANGEL, ALEXANDRIA		
WS77NGEL2012 09033549			12/09/2020	0335	WE	2600-B SE GRIMES BLVD			
	B	N	M	51	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			RANGEL, ALEXANDRIA		
WS77NGEL2012 09033830			12/09/2020	0335	WE	2600-B SE GRIMES BLVD			
	B	N	M	54	U				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			RANGEL, ALEXANDRIA		
WS77NGEL2012 10013840			12/10/2020	0138	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	20	R				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGEL2012 18001454			12/18/2020	0014	FR	800-B E 1ST ST			
	W	N	M	32	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			RANGEL, ALEXANDRIA		
WS77NGER2012 20007481 10070109			12/10/2020	0630	TH	NE 5TH ST / NE JACOB ST			
	W	N	M	41	N				
	N/A	WRITTEN WARNING	321.288	FAIL TO MAINTAIN CONTROL			BALLENGER, STEVEN		
WS77NNEY2012 16114739			12/16/2020	1147	WE	SE 3RD ST / SE GATEWAY CIR			
	W	N	F	50	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			KINNEY, SCOTT		
WS77OVIC2012 04141008			12/04/2020	1410	FR	SE 11TH ST / SE DOVETAIL RD			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2012 10065359			12/10/2020	0653	TH	E 1ST ST / SE GRIMES BLVD			
	W	N	M	29	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			DAUTOVIC, MEVLID		
WS77OVIC2012 15150801			12/15/2020	1507	TU	400-B S JAMES ST			
	W	N	F	48	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2012 15175851			12/15/2020	1758	TU	SE 4TH ST / SE WOODBINE DR			
	W	N	M	29	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2012 18082211			12/18/2020	0822	FR	900-B SW 19TH ST			
	W	N	M	59	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77SALL2012 08003017			12/08/2020	0030	TU	SE 6TH ST / SE EWING ST			
	W	N	F	39	R				
	N/A	WRITTEN WARNING	321.363(1)	DRIVING WITH OBSTRUCTED VIEW OR CONTROL			HADSALL, MATTHEW		
WS77SALL2012 13004439			12/13/2020	0044	SU	2600-B SE STONE RIDGE DR			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.363(1)	DRIVING WITH OBSTRUCTED VIEW OR CONTROL			HADSALL, MATTHEW		
WS77SALL2012 13025312			12/13/2020	0253	SU	1000-B NE 21ST ST			
	W	H	M	34	N				
	N/A	WRITTEN WARNING	321.422	LIGHTS OF IMPROPER COLOR - FRONT OR REAR			HADSALL, MATTHEW		
WS77SALL2012 29000403			12/29/2020	0004	TU	2500-B SE GRIMES BLVD			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77STER2012 18193508			12/18/2020	1938	FR	E 1ST ST / N JAMES ST			
	W	N	M	17	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HOMEISTER, WESLEY		
WS77STER2012 18193805			12/18/2020	1938	FR	E 1ST ST / N JAMES ST			
	W	N	M	17	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HOMEISTER, WESLEY		
WS77TART2012 12064613			12/12/2020	0646	SA	1900-B SE GRIMES BLVD			
	W	N	M	29	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			TART, JASON		
WS77TROM201 227192818			12/27/2020	1928	SU	400-B N JAMES ST			
	W	N	M	28	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			NYSTROM, KIRSTEN		



Grimes - Incident Counts

Total: 121 Incidents With 141 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Dec		9
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	3
		BURGLARY 3RD DEGREE	3
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	3
		CHILD ENDANGERMENT - BODILY INJURY Child Endangerment -- Phy	1
		CIVIL DISPUTE	2
		CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW CAUSING BODIL	1
		FIRE INVESTIGATION	2
		FORGERY -- Alter Writing of Other (\$, etc)	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	2
		FRAUDULENT PRACTICE 3RD DEGREE-- Other Means Over \$500 Under	1
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		HARASSMENT - 3RD DEGREE - Communicate	2
		HEALTH AND WELFARE	1
		IMPOUND - NO HOLD	4

2020	Dec	INFORMATION	8
		LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	1
		MENTAL CASE	8
		MISSING PERSON	2
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFENSE	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	16
		RUNAWAY	1
		SEXUAL ABUSE INVESTIGATION	1
		SICK AND CARE	1
		SUPPLYING ALCOHOL TO PERSON UNDER 21 BY PERSON 18-20 Sell/Gi	1
		SUSPICIOUS ACTIVITY	5
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	2
		THEFT 5TH DEGREE -- Other Means Under \$200	20
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Fraud	1
		VERBAL DISPUTE	3
		VERBAL DOMESTIC	3
		WANTED PERSON - POLK COUNTY WARRANT	2
		Month Total	
Year Total		121	

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Dec		9
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	3
		BURGLARY 3RD DEGREE	3
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	3
		CHILD ENDANGERMENT - BODILY INJURY Child Endangerment -- Phy	1
		CIVIL DISPUTE	2
		CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	1
		CRIMINAL MISCHIEF 3RD DEGREE	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW CAUSING BODIL	1
		FIRE INVESTIGATION	2
		FORGERY -- Alter Writing of Other (\$, etc)	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	2
		FRAUDULENT PRACTICE 3RD DEGREE-- Other Means Over \$500 Under	1
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		HARASSMENT - 3RD DEGREE - Communicate	2
		HEALTH AND WELFARE	1
		IMPOUND - NO HOLD	5
		INFORMATION	9

2020	Dec	INTERFERENCE W/OFFICIAL ACTS No injury or damage	1
		INTERFERENCE W/OFFICIAL ACTS, BODILY INJURY	1
		LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	1
		MENTAL CASE	8
		MISSING PERSON	3
		OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFENSE	1
		POSSESSION OF DRUG PARAPHERNALIA	1
		RECOVERY OF MISSING PERSON	3
		RECOVERY OF RUNAWAY	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	16
		RUNAWAY	1
		SEXUAL ABUSE INVESTIGATION	1
		SICK AND CARE	1
		STOLEN PROPERTY RECOVERED	1
		SUICIDE	1
		SUPPLYING ALCOHOL TO PERSON UNDER 21 BY PERSON 18-20 Sell/Gi	1
		SUSPICIOUS ACTIVITY	5
		THEFT 1ST DEGREE	2
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	1
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	2
		THEFT 5TH DEGREE -- Other Means Under \$200	23
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	2

2020	Dec	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Frau	1
		VERBAL DISPUTE	3
		VERBAL DOMESTIC	3
		WANTED PERSON - POLK COUNTY WARRANT	2
		<i>Month Total</i>	141
	Year Total		141



Grimes - Incidents Detail List

Report Month: December 2020

Total: 121 Incidents With 132 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007244	12/01/2020	0214	2000 NW PRAIRIE CREEK DR		RESIDENCE/HOME		MO	TU
	1	999	VERBAL DOMESTIC	M	CASE FILED			RANGEL, ALEXANDRIA
20007256	12/01/2020	1501	410 SE 4TH ST		RESIDENCE/HOME		TU	TU
	1	999	MENTAL CASE		SUSPENDED			DAUTOVIC, MEVLID
20007261	12/01/2020	1741	2908 SE COVENANT DR		RESIDENCE/HOME		TU	TU
	1	714.10(1) (a)	FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		RINIKER, MICHAEL
20007262	12/01/2020	1715	1120 SE 11TH ST		RESIDENCE/HOME		TU	TU
	1	DISPUTE	VERBAL DISPUTE		SUSPENDED			MONTAVON, CHALENA
20007264	12/01/2020	2003	2000-B W 1ST ST		PARKS		TU	TU
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
	3	321.284	OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20007290	12/02/2020	1519	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TU	TU
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	CORY, IAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007292	12/02/2020	1637	E 1ST ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARNOLD, BRYCE
20007293	12/02/2020	1735	101 NW 8TH ST		RESIDENCE/HOME		TU	WE
	1	694.1	MISSING PERSON	M	SUSPENDED	SUSPENDED		MONTAVON, CHALENA
	2	999	RECOVERY OF MISSING PERSON		SUSPENDED	SUSPENDED		MONTAVON, CHALENA
20007294	12/02/2020	1914	100 NE JACOB ST		BANK/SAVINGS & LOAN		WE	WE
	1	715A.2(2) (a)	FORGERY -- Alter Writing of Other (\$, etc)	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		MONTAVON, CHALENA
	2	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		MONTAVON, CHALENA
20007308	12/03/2020	0838	601 SE DOVETAIL RD		RESIDENCE/HOME		WE	TH
	1	714.2(1)	THEFT 1ST DEGREE	S	SUSPENDED	SUSPENDED		BALLENGER, STEVEN
20007309	12/03/2020	0933	704 SW 7TH ST		RESIDENCE/HOME		WE	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
	2	716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007320	12/03/2020	1810	903 NE 16TH ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	999	INFORMATION		SUSPENDED			ARNOLD, BRYCE
20007326	12/04/2020	0141	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD		CONVENIENCE STORE		FR	FR
	1	123.47(2) (b)(1)	SUPPLYING ALCOHOL TO PERSON UNDER 21 BY PERSON 18-20 Sell/Gi	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RANGEL, ALEXANDRIA
	2	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RANGEL, ALEXANDRIA
20007328	12/04/2020	0514	317 SE JACOB ST		RESIDENCE/HOME		FR	FR
	1	999	VERBAL DOMESTIC	M	CASE FILED			GOOD, ADAM
20007343	12/04/2020	1345	1500-B E 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARNOLD, BRYCE
20007350	12/04/2020	2043	2903 SE FREEDOM DR		RESIDENCE/HOME		FR	FR
	1	999	MENTAL CASE		CASE FILED			ARNOLD, BRYCE
20007352	12/04/2020	2159	155 SW MAPLEWOOD DR		RESIDENCE/HOME		FR	FR
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
	2	719.1(1)(c)	INTERFERENCE W/OFFICIAL ACTS, BODILY INJURY	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
	3	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	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
	4	719.1(1)(b)	INTERFERENCE W/OFFICIAL ACTS No injury or damage	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20007354	12/05/2020	0414	3000-B SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		FR	SA
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	DAVENPORT, JOSEPH
20007361	12/05/2020	1734	2900 SE GRIMES BLVD		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	664A.7(1)	CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	S	CLEARED BY ARREST		CLEARED BY ARREST	ARNOLD, BRYCE
20007365	12/05/2020	1816	931 SE 10TH LN		RESIDENCE/HOME		SA	SA
	1	999	CIVIL DISPUTE		CASE FILED			RINIKER, MICHAEL
20007369	12/05/2020	1954	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	ARNOLD, BRYCE
20007375	12/06/2020	0453	250 SE GATEWAY DR		DRUGSTORE/DR'S OFFICE/HOSPITAL		SU	SU
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		REES, HALEIGH
20007380	12/06/2020	1305	240 S JAMES ST		RESIDENCE/HOME		SU	SU
	1	708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007415	12/07/2020	1505	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MAY, JOHN
20007419	12/07/2020	1609	605 SE GATEWAY DR		RESIDENCE/HOME		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		MAY, JOHN
20007421	12/07/2020	1700	632 SE EWING ST		RESIDENCE/HOME		SU	MO
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	CLEARED BY ARREST	JUVENILE/N O CUSTODY - EC	JUVENILE/NO CUSTODY	WONG, ANGELA
	2	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST	JUVENILE/N O CUSTODY - EC	JUVENILE/NO CUSTODY	WONG, ANGELA
20007444	12/08/2020	1545	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TU	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		RINIKER, MICHAEL
20007451	12/08/2020	1955	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TU	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
20007454	12/08/2020	2126	1006 NE 21ST ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	999	INFORMATION		SUSPENDED			MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007465	12/09/2020	1123	1335 SE 6TH ST		RESIDENCE/HOME		TU	WE
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			DAUTOVIC, MEVLID
20007466	12/09/2020	1214	1209 SW 5TH ST		RESIDENCE/HOME		WE	WE
	1	999	SICK AND CARE		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		KINNEY, PHILIP
20007477	12/10/2020	0130	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	999	INFORMATION		SUSPENDED			RANGEL, ALEXANDRIA
20007481	12/10/2020	0630	NE 5TH ST / NE JACOB ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20007490	12/10/2020	1410	1450 NE BEAVERBROOKE BLVD		CONVENIENCE STORE		WE	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID
20007491	12/10/2020	1431	1450 NE BEAVERBROOKE BLVD		DEPARTMENT/DISCOUNT STORE		TU	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID
20007493	12/10/2020	1446	1450 NE BEAVERBROOKE BLVD		CONVENIENCE STORE		WE	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007494	12/10/2020	1505	1450 NE BEAVERBROOKE BLVD		DEPARTMENT/DISCOUNT STORE		TU	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID
20007498	12/10/2020	1709	250 SE GATEWAY DR		DRUGSTORE/DR'S OFFICE/HOSPITAL		TH	TH
	1	999	SUSPICIOUS ACTIVITY	M	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		MONTAVON, CHALENA
20007499	12/10/2020	1703	2150 E 1ST ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			NYSTROM, KIRSTEN
20007503	12/10/2020	2054	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		MONTAVON, CHALENA
20007508	12/11/2020	0852	721 NE 9TH ST		RESIDENCE/HOME		WE	TH
	1	714.10(1) (a)	FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID
20007519	12/11/2020	1950	1650 NE BEAVERBROOKE BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.263	LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CORY, IAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007521	12/11/2020	1951	910 SE 10TH LN		RESIDENCE/HOME		TU	FR
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	SUSPENDED	SUSPENDED		MONTAVON, CHALENA
20007522	12/11/2020	2140	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20007535	12/12/2020	1402	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
20007536	12/12/2020	1610	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	ARNOLD, BRYCE
20007541	12/13/2020	0008	905 SE CROSSINGS LN		RESIDENCE/HOME		SA	SU
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			HADSALL, MATTHEW
20007547	12/13/2020	1058	2609 NW ROCKWOOD LN		RESIDENCE/HOME		SU	SU
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			ARCURI, CHRISTIE
20007549	12/13/2020	1607	2420 SE 7TH LN		RESIDENCE/HOME		SA	SU
	1	694.1	MISSING PERSON	M	SUSPENDED	SUSPENDED		ARNOLD, BRYCE
	2	999	RECOVERY OF MISSING PERSON		SUSPENDED	SUSPENDED		ARNOLD, BRYCE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	3	09S	SUICIDE		SUSPENDED	SUSPENDED		ARNOLD, BRYCE
20007555	12/13/2020	1814	2609 NW ROCKWOOD LN		RESIDENCE/HOME		SU	SU
	1	694.1(4)	RUNAWAY	S	SUSPENDED			NGUYEN, THIEN
	2	999	RECOVERY OF RUNAWAY		SUSPENDED			NGUYEN, THIEN
20007560	12/14/2020	0311	721 E 1ST ST		RESTAURANT		MO	MO
	1	999	MENTAL CASE		CASE FILED			HADSALL, MATTHEW
20007562	12/14/2020	0842	3300-B SE MIEHE DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			ERICKSON, NATHAN
20007566	12/14/2020	0842	3300-B SE MIEHE DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			ERICKSON, NATHAN
20007567	12/14/2020	0842	3300-B SE MIEHE DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			ERICKSON, NATHAN
20007570	12/14/2020	0842	3300-B SE MIEHE DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007577	12/14/2020	1329	625 SE GATEWAY DR		RESIDENCE/HOME		TH	SU
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			KINNEY, PHILIP
20007580	12/14/2020	1607	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	ARNOLD, BRYCE
20007585	12/14/2020	2011	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
20007591	12/15/2020	0103	500 NE BEAVERBROOKE BLVD		SCHOOL/COLLEGE		TU	TU
	1	999	INFORMATION		SUSPENDED			REES, HALEIGH
20007594	12/15/2020	0930	2420 SE 7TH LN				TU	TU
								TART, JASON
20007598	12/15/2020	1038	2420 SE 7TH LN				TU	TU
								CALLAHAN, KENNETH
20007601	12/15/2020	1335	3160 SE GRIMES BLVD		COMMERCIAL/OFFICE BUILDING		SA	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		KINNEY, PHILIP
	2	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		KINNEY, PHILIP
	3	714.2(1)	THEFT 1ST DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007606	12/15/2020	1615	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TU	TU
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
	2	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL
20007613	12/14/2020	2025	1301 SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			HADSALL, MATTHEW
20007617	12/16/2020	0651	951 SE GATEWAY DR		CONVENIENCE STORE		WE	WE
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			BALLENGER, STEVEN
20007627	12/16/2020	1219	SE GRIMES BLVD / I80 WB ON RMP		HIGHWAY/ROAD/ALLEY		WE	WE
	1	999	CIVIL DISPUTE		SUSPENDED			BALLENGER, STEVEN
20007628	12/16/2020	0926	255 JAZZWOOD DR SW				WE	WE
								KINNEY, PHILIP
20007631	12/16/2020	1427	2004 NE HERITAGE DR		RESIDENCE/HOME		WE	SA
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		MONTAVON, CHALENA
20007636	12/16/2020	2319	2703 SE LIBERTY DR		RESIDENCE/HOME		WE	WE
	1	708.2A(5)	DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW CAUSING BODIL	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007644	12/16/2020	1000	1209 SW 5TH ST		RESIDENCE/HOME		SA	WE
	1	726.6(6)	CHILD ENDANGERMENT - BODILY INJURY Child Endangerment -- Phy	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BARTHOLOMEW, ROBYN
20007645	12/17/2020	0910	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20007649	12/17/2020	1246	3400-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20007651	12/17/2020	1353	512 NE 10TH ST		RESIDENCE/HOME		TH	TH
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
20007670	12/18/2020	1025	360 SE GATEWAY DR		RESIDENCE/HOME		FR	FR
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
20007678	12/18/2020	1629	1650 SE 37TH ST		COMMERCIAL/OFFICE BUILDING		FR	FR
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MONTAVON, CHALENA
20007681	12/18/2020	1723	700 SE CROSSINGS LN		RESIDENCE/HOME		FR	FR
	1	999	MENTAL CASE		CASE FILED			MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007682	12/18/2020	1831	4200-B SE GRIMES BLVD				FR	FR
								KRILE, CHALENA
20007688	12/19/2020	0028	200-B SE GRIMES BLVD				SA	SA
								RANGEL, ALEXANDRIA
20007691	12/19/2020	0818	NE BEAVERBROOKE BLVD / NE GATEWAY DR		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20007696	12/19/2020	1604	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20007697	12/19/2020	1702	3000 SE STONEGATE DR		RESIDENCE/HOME		SA	SA
	1	201	FIRE INVESTIGATION		SUSPENDED			DAVENPORT, JOSEPH
20007700	12/19/2020	2021	1355 SE 6TH ST		RESIDENCE/HOME		SA	SA
	1	999	MENTAL CASE		CASE FILED			MONTAVON, CHALENA
20007701	12/19/2020	2002	NE 18TH ST / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAVENPORT, JOSEPH
20007704	12/20/2020	0418	405 SE 3RD ST		RESIDENCE/HOME		SU	SU
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			GOOD, ADAM
20007705	12/20/2020	0641	4100-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			HAKE, MICHAEL
	2	PROPR	STOLEN PROPERTY RECOVERED		CASE FILED			HAKE, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007712	12/20/2020	2019	1409 NW 8TH ST		RESIDENCE/HOME		SU	SU
	1	714.11(1) (a)	FRAUDULENT PRACTICE 3RD DEGREE-- Other Means Over \$500 Under	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KAY, DONALD
20007716	12/21/2020	0259	921 NW CALISTA DR		RESIDENCE/HOME		MO	MO
	1	999	MENTAL CASE		SUSPENDED	SUSPENDED		GOOD, ADAM
	2	694.1	MISSING PERSON	M	SUSPENDED	SUSPENDED		GOOD, ADAM
	3	999	RECOVERY OF MISSING PERSON		SUSPENDED	SUSPENDED		GOOD, ADAM
20007720	12/21/2020	0900	100 NE JACOB ST		BANK/SAVINGS & LOAN		MO	MO
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			BALLENGER, STEVEN
20007723	12/21/2020	0948	1450 NE BEAVERBROOKE BLVD		CONVENIENCE STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
20007739	12/21/2020	1757	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	ARNOLD, BRYCE
20007744	12/22/2020	0021	935 SE SILKWOOD LN		RESIDENCE/HOME		TU	TU
	1	999	INFORMATION		SUSPENDED			HADSALL, MATTHEW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007755	12/22/2020	1124	240 S JAMES ST		RESIDENCE/HOME		TU	TU
	1	999	INFORMATION		CASE FILED			ERICKSON, NATHAN
20007757	12/22/2020	1245	2900 SE GRIMES BLVD		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
20007760	12/22/2020	1336	3450 SE GLENSTONE DR		RESIDENCE/HOME		TH	TU
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ANDERSON, BRIAN
20007762	12/22/2020	1452	2901 SE DESTINATION DR		COMMERCIAL/OFFICE BUILDING		FR	MO
	1	716.6(1)(a) (1)	CRIMINAL MISCHIEF 4TH DEGREE	S	SUSPENDED			RINIKER, MICHAEL
20007764	12/22/2020	1707	3300-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
20007765	12/22/2020	1859	805 SE 10TH LN		RESIDENCE/HOME		TU	TU
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED			RINIKER, MICHAEL
20007776	12/23/2020	0906	2570 E 1ST ST		COMMERCIAL/OFFICE BUILDING		FR	SA
	1	715A.6(2) (c)	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Frau	S	SUSPENDED			KINNEY, PHILIP
20007778	12/23/2020	1040	1120 SE 11TH ST		RESIDENCE/HOME		MO	WE
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007802	12/25/2020	0020	2500 SE 37TH ST		RESIDENCE/HOME		FR	FR
1	999	MENTAL CASE			CASE FILED			RANGEL, ALEXANDRIA
20007804	12/25/2020	0448	310 SE GATEWAY DR		RESIDENCE/HOME		FR	FR
1	999	VERBAL DOMESTIC		M	CASE FILED			HADSALL, MATTHEW
20007808	12/25/2020	1425	1913 NW PRAIRIE CREEK DR		RESIDENCE/HOME		FR	FR
1	201	FIRE INVESTIGATION			SUSPENDED			DAUTOVIC, MEVLID
20007816	12/25/2020	2231	300 SE TRAIL RIDGE RD		RESIDENCE/HOME		FR	FR
1	124.401 (5)D	POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFE		S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	MONTAVON, CHALENA
2	124.414	POSSESSION OF DRUG PARAPHERNALIA		S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	MONTAVON, CHALENA
20007833	12/26/2020	2315	801 E 1ST ST		HIGHWAY/ROAD/ALLEY		SA	SA
1	999	INFORMATION			SUSPENDED			RANGEL, ALEXANDRIA
20007837	12/27/2020	1007	2708 SE WEATHERSTONE ST		RESIDENCE/HOME		SU	SU
1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000		S	CASE FILED			KINNEY, PHILIP
20007854	12/28/2020	0142	3160 SE GRIMES BLVD		OTHER/UNKNOWN		MO	MO
1	509P	WANTED PERSON - POLK COUNTY WARRANT			CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007858	12/28/2020	0903	411 SE WOODBINE DR		HOTEL/MOTEL/ETC.		MO	MO
	1	999	HEALTH AND WELFARE		CASE FILED			ARCURI, CHRISTIE
20007866	12/28/2020	1057	E 1ST ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20007867	12/28/2020	1132	3305 SE GLENSTONE DR		RESIDENCE/HOME		SU	MO
	1	999	DOA - DEATH INVESTIGATION		SUSPENDED			ARCURI, CHRISTIE
20007872	12/28/2020	1349	NE 18TH ST / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
20007874	12/28/2020	1411	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARNOLD, BRYCE
20007880	12/28/2020	1957	250 SE DESTINATION DR		RESTAURANT		MO	MO
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			MONTAVON, CHALENA
20007881	12/28/2020	2050	317 SE JACOB ST		RESIDENCE/HOME		MO	MO
	1	999	MENTAL CASE		CASE FILED			ARNOLD, BRYCE
20007882	12/28/2020	2150	1250 SE 11TH ST		RESIDENCE/HOME		FR	MO
	1	708.7(2)	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	S	SUSPENDED			ARNOLD, BRYCE
20007892	12/29/2020	1122	1001 NE MAIN ST		COMMERCIAL/OFFICE BUILDING		TH	TU
	1	716.6(2)	CRIMINAL MISCHIEF 5TH DEGREE	S	SUSPENDED			KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007908	12/30/2020	1048	2917 NE BRENTWOOD CIR		CONSTRUCTION SITE		TH	MO
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
20007912	12/30/2020	1141	2917 NE BRENTWOOD CIR		CONSTRUCTION SITE		TH	MO
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
20007933	12/31/2020	1215	1900 SE 37TH ST				TH	TH
								WHITE, KURT
20007934	12/31/2020	1203	2150 E 1ST ST				TH	TH
								HAKE, MICHAEL
20007935	12/31/2020	1203	2150 E 1ST ST				TH	TH
								HAKE, MICHAEL
20007940	12/31/2020	2243	2150 E 1ST ST				TH	TH
								HADSALL, MATTHEW