

1. Agenda

Documents:

[081021 CC AGENDA2.PDF](#)

2. Meeting Materials

Documents:

[081021 CC PACKET2.PDF](#)

Grimes City Council Agenda

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

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

Mission Statement

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

Grimes City Council Meeting August 10, 2021 In Person/Zoom at Grimes Community Center, 410 SE Main Street

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

Join Zoom Meeting

<https://us06web.zoom.us/j/3787305851?pwd=Y2xpSUU2T3IxUUpkSmFtRVlmTjIyUT09>

Meeting ID: 378 730 5851

Passcode: 1234

One tap mobile

+13126266799,,3787305851# US (Chicago)

+16465588656,,3787305851# US (New York)

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.

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.

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 August 10, 2021 AT 5:30 PM AT GRIMES COMMUNITY COMPLEX

1. Call to Order
2. Pledge of Allegiance

3. Polk County Board of Supervisors Presentation of Donation to the New Library Building Project – Supervisor Robert Brownell
4. Roll Call
5. Approval of the Agenda
6. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**)
 - A. Minutes from previous meeting
 - B. Resolution 08-0121 Approving Quotes and Bills Over \$10,000 According to the Grimes Purchasing and Procurement Policy
 - C. Resolution 08-0221 Approving North Sports Complex Bicycle Parking Improvement Agreement
 - D. Resolution 08-0321 Approving Declaration of Site Improvements – Bridge Creek Plat 1, Lots 1 and 2
 - E. Resolution 08-0421 Approving Sidewalk Construction Agreement – Autumn Park West Plat 1, Lot 34
 - F. Resolution 08-0621 Approving a Community Attraction and Tourism Development Grant (CAT) Application for the Grimes Public Library Project
 - G. Resolution 08-0721 authorizing the Mayor to Sign an Agreement With Brycer to Implement the Compliance Engine for Fire Suppression Systems Inspections
 - H. Alcohol Licenses
 1. New License Hy-Vee Fast & Fresh 1401 East 1st Street Class E Liquor, B-Wine & Sunday Sales
 2. New License Hy-Vee Grocery Store 351 NE Gateway Drive Class E Liquor, B-Wine, C-Beer & Sunday Sales
 3. Renewal for Fareway Stores 351 Gateway Drive Class E Liquor, B-Wine, C-Beer & Sunday Sales
 4. Grimes Community Foundation 700 NW 27th Street- Special Class C 5- day Liquor License
 - I. Tobacco Permits
 1. Hy-Vee Fast & Fresh 1401 East 1st Street
 2. Hy-Vee Grocery Store 351 NE Gateway Drive
 - J. Request for Fireworks Display HyVee on September 11, 2021
 - K. Professional Services
 1. Invision Planning Architecture Interiors \$54,020.70 and \$45,017.25
 2. Allender Butzke Engineers Inc – Special Inspection Grime RO WTP \$391.35
 3. Pay Request #1 Foth Infrastructure & Environment, LLC – 2021 Sanitary Sewer Collection System Study \$4,983.00
 4. Pay Request #4 Snyder & Associates, Inc for the Hope Commercial Traffic Impact Study \$6,320.00
 5. Whitfield Eddy Legal Services \$16,755.00
 6. Pay Request #32 to Veenstra & Kimm, Inc for the WRA Connector \$5,586.82
 7. Pay Request #15 to Veenstra & Kimm, Inc for the Northwest Territory Lift Station and Forced Main Project \$6,822.00
 8. Pay Application #20 to McClure Engineering Company for the Reverse Osmosis Water Treatment Plant – Phase 1 \$21,294.71
 9. Pay Application #19 to McClure Engineering Company for the 1.5 MG Elevated Storage Towner – Construction Phase \$495.00
 10. Pay Application #10 to McClure Engineering Company for the Water System Study \$830.00

11. Pay Application #9 to HR Green, Inc for the Pavement Management Study \$5,218.98
 12. Pay Application #19 to Bolton & Menk, Inc for the Highway 44 & SW County Line Road Intersection Improvements \$10,243.50
 13. Pay Application #9 to Bolton & Menk, Inc for the Highway 44 Corridor Study \$9,330.50
- L. Pay Requests:
1. Pay Request #2 to Irrigation Iowa LLC for the South Sports Complex-Irrigation Project \$35,064.15
 2. Pay Request #20 to Shank Constructors for the Reverse Osmosis Water Treatment Plant – Phase 1 \$452,737.70
 3. Pay Request #5 to Redbud Landscaping, LLC for Native Vegetation Enhancements in Storm Water Treatment Facilities \$1,329.52
 4. Pay Request #17 to CB&I for the New 1.5 Elevated Water Storage Tank \$45,330.20
 5. Pay Request #4 to On Track Construction, LLC for the Northwest Territory Lift Station and Force Main \$64,421.64
- M. Request for Street Closure for Block Party on August 14, 2021
- N. Request for Removal of (4) City Owned Trees
- O. Legal Service Engagement Letter with Dorsey & Whitney LLP
- P. Resolution 08-0921 Approving Consent and Agreement for Improvements Within Storm Sewer and Surface Water Flowage Easement for Beaverbrooke West Plat 5 Lot 9: 300 NW 10th Circle.
- Q. Resolution 08-1021 Approving Consent and Agreement for Improvements Within Storm Sewer and Surface Water Flowage Easement for Chevalia Valley Plat 2, Lot 32: 100 NE 22nd Circle.
- R. Resolution 08-1121 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Autumn Park West Plat 1 Lot 16 – 1413 NW 8th Street
- S. Resolution 08-1721 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Silkwood Meadows Plat 1 Lot 8 – 2409 NE 10th Court
- T. Resolution 08-1621 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Heritage at Grimes Plat 5 Lot 10 – 1209 NE 21st Street
- U. Resolution 08-1421 REAP Grant
- V. Resolution 08-1521 Approving Amended Fee Schedule
- W. Resolution 08-0521 Accepting Public Improvements in Heritage Town Center Phase 1
- X. Resolution 08-1221 To Fix a Date for a Public Hearing on Proposal to Enter into a Sewer Revenue Improvement and Refunding Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$3,548,000
- Y. Resolution 08-1821 Approving Personnel Transactions
- Z. Resolution 08-1921 Agreement for Professional Consulting Services Water Main Improvements (ASR to Standpipe) with McClure Engineering
- a. Construction Contract for Emergency Water Main Improvements for Connection from ASR to Standpipe with RD McKinney Plumbing and Excavating Inc.
 - b. Resolution 08-0821 Approving Professional Services Agreement Between I&S Group, Inc and the City of Grimes to Provide Engineering Services for the Development of the Hwy 44 Trail Action Plan
 - c. Resolution 08-1321 Approving Professional Services Agreement Between Snyder & Associates, Inc, and the City of Grimes for Traffic Signal Network Communication Project
 - d. Resolution 08-2021 Approving Professional Services Agreement Between Snyder & Associates, Inc, and the City of Grimes for 2021-2022 On Call Traffic Planning and Engineering Services
 - e. Finance Report

- f. Claims Report dated July 26, 2021 and August 10, 2021
- g. Receiving and Filing of Correspondence and Reports

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:

1. Third Reading of Ordinance 749 for James Place Property Generally Located South of SW 19th Street and West of South James Street from A-1 Agriculture to R-4 Planned Unit Development
2. Third Reading of Ordinance 750 to Consider Amending Provision of the Zoning Ordinance of the City of Grimes, Iowa Regarding Signs
3. Second Reading of Ordinance 751 Rezoning Property Generally Located at the Southwest Corner of Highway 44 and SW County Line Road from A-1 Agricultural to R-4 Planned Unit Development for the Meadows PUD
4. Ordinance Deleting and Replacing Grimes Code of Ordinances Section 47.20 to Permit and Regulate Alcoholic Beverage Possession and Consumption on Grimes Public Property
 - a. Public Hearing on Ordinance Deleting and Replacing Grimes Code of Ordinance Section 47.20 to Permit and Regulate Alcoholic Beverage Possession and Consumption on Grime Public Property
 - b. First Reading of Ordinance 752 Deleting and Replacing Grimes Code of Ordinance Section 47.20 to Permit and Regulate Alcoholic Beverage Possession and Consumption on Grimes Public Property
5. SE Jacob Street Water Main Project
 - a. Public Hearing on the SE Jacob Street Water Main
 - b. Resolution 08-2121 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the SE Jacob Street Water Main Project
 - c. Resolution 08-2221 Authorizing Construction Contract and Bond for the SE Jacob Street Water Main
 - d. Resolution 08-2321 Making Award of Construction Contract for the SE Jacob Street Water Main to Synergy Contracting, LLC of Altoona, Iowa \$636,025.00
6. Construction of the Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements
 - a. Public Hearing for the Construction of the Iowa Highway 141 SB and Iowa Highway 44 Traffic Signal and Turn Lane Improvements
 - b. Resolution 08-2421 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Iowa Highway 141 SB and Iowa Highway 44 Traffic Signal and Turn Lane Improvements
 - c. Resolution 08-2521 Authorizing Construct Contract and Bond for the Iowa Highway 141 SB and Iowa Highway 44 Traffic Signal and Turn Lane Improvements
 - d. Resolution 08-2621 Making Award of Construction Contract for the Iowa Highway 141 SB and Iowa Highway 44 Traffic Signal and Turn Lane Improvements to Elder Corporation \$309,000.00

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday, July 13, 2021

*Please note the regular City Council Meeting was held as an electronic and in person meeting. The meeting was called to order by Mayor Mikkelsen Tuesday July 13, 2021 at 5:36 pm at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa. The Pledge of Allegiance was led by Mayor Mikkelsen.

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

AGENDA ITEMS

APPROVAL OF THE AGENDA

Mayor Mikkelsen asked for approval of the agenda.

Moved by Johansen, Second by Gisch, to approve the agenda with the removal of Item 10 on the Public Agenda.

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

CONSENT AGENDA

A. Minutes from previous meeting B. Resolution 07-0121 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Kennybrook South Plat 4 Lot 12 – 708 SW Timberview Drive B. Resolution 07-0221 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Chevalia Valley 2 Lot 28 – 204 NE 22nd Circle C. Resolution 07-0921 Approving Consent and Agreement for Improvements Withing Overland Flowage Easement Autumn Park West Plat 1 Lot 15 - 1501 NW 8th Street D. Resolution 07-0321 Approving Farm Tenant Crop Loss Agreement and Partial Termination of Lease – Urfer-Ellis Acquisition E. Resolution 07-0421 Accepting Public Improvements for Grimes Crossing Plat 8 F. Resolution 07-0521 Assigning Address, Lot 5 and 6 of Heritage at Grimes Plat 2 G. Resolution 07-0621 Approving Quotes and Bills Over \$10,000 According to the Grimes H. Purchasing and Procurement Policy I. Resolution 07-0721 Agreement for an Iowa's Clean Air Attainment Program (ICAAP) Federal-Aid Swap Project – Iowa Department of Transportation J. Resolution 07-1021 Approving Construction Manager Agreement with Butzke Burch Construction for Grimes Community Complex Improvements K. Resolution 07-1221 Approving Personnel Transactions L. Set a Public Hearing on an Ordinance Deleting and Replacing Grimes Code of Ordinances Section 47.20 to Permit and Regulate Alcoholic Beverage Possession and Consumption on Grimes Public Property for August 10, 2021 M. Professional Services Pay Requests: 1. Pay Request #4 Foth Infrastructure & Environment, LLC for the James Street Corridor Study North 27th Street to South 37th Street \$7,670.00 2. Pay Request #7 Foth Infrastructure & Environment, LLC for the South James Street and SE 6th Street Intersection Improvements \$7,290.00 3. Pay Request #3 Nilles Associates, Inc. for the Kennybrook South Detention Basin Improvements \$26,202.50 4. Pay Request #3 MSA Professional Services, Inc for SE Jacob Street and SE Trail Ridge Road Water Main Design and Bidding Services \$13,654.00 5. Pay Request #2 MSA Professional Services, Inc for North Sports Complex Parking Lot Improvements \$16,230.00 6. Pay Request #8 HR Green, In for the Pavement Management Study \$2,177.00 7. Pay Request #31 to Veenstra & Kimm, Inc for the WRA Connector \$19,548.00 8. Pay Request #14 to Veenstra & Kimm, Inc for the Northwest Territory Lift Station and Forced Main Project \$10,893.34 9. Pay Request #12 to Civil Design Advantage for Concept Planning – WRA Sanitary Sewer Connection \$2,177.25 10. Pay Request #18 to Bolton & Menk, Inc for the Highway 44 & SW County Line Road Intersection Improvements \$21,853.00 11. Pay Request #8 to

Bolton & Menk, Inc for the Highway 44 Corridor Study \$7,035.00 N. Pay Applications: 1. Pay Request #1 to Absolute Concrete for the County Line Road Intersection Improvements \$281,913.92 2. Pay Request #19 to Shank Constructors, Inc for the Reverse Osmosis Water Treatment Plant Phase 1 \$222,000.18 O. Change Order 1 to Absolute Concrete for the County Line Road Intersection Improvements increasing contract \$22,764.00 P. Resolution 07-1321 Purchase of Musco Control-Link Control System \$10,950.00 Q. Resolution 07-1421 Approving Purchased Agreement – WRA (Grant Property) R. Resolution 07-1521 Accepting a Proposal From Iowa Signal, Inc. In The Amount of \$49,888.50 for the Construction of the S James Street and SE 6th Street Temporary Traffic Signalization Project S. Resolution 07-1721 Accepting Public Improvements in Heritage Apartments Plat 1 Lot 1 and 2 T. Resolution 07-1621 Ordering Construction of the Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements, and Fixing a Date for Hearing Thereon and Taking of Bids Therefor – Hearing August 10, 2021 at 5:30 pm U. Resolution 07-1821 Ordering Construction of the SE Jacob Street Water Main, and Fixing a Date for Hearing Thereon and Taking of Bids Therefor – Hearing August 10, 2021 at 5:30 pm. V. Resolution 07-2021 Ordering Construction of the North Sports Complex Parking Lot Improvements, and Fixing a Date for Hearing Thereon and Taking of Bids Therefor for August 24, 2021 at 5:30 pm. W. Receiving and Filing of Correspondence and Reports X. Claims Dated June 25, 2021 \$122,527.58 Y. Claims Dated July 13, 2021 \$1,415,696.33 Z. Appointment of Denise Bickford to the Board of Adjustments to Fill Pen Seat – Term Until January 2026. Motion by Borcharding, Second by Gisch, the Consent Agenda shall be approved. Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

PUBLIC FORUM – None

PUBLIC AND COUNCIL AGENDA ITEMS

1. Second Reading of Ordinance 749 for James Place Property Generally Located South of SW 19th Street and West of South James Street from A-1 Agriculture to R-4 Planned Unit Development Development Services Director Alex Pfaltzgraff addressed the Council stating the applicant is requesting a rezone of approximately 35 acres from A-1 to Planned Unit Development (PUD) at the southwest corner of SW 19th Street & South James. Pfaltzgraff said this will allow for the construction of a commercial and residential development. He added that the Development Agreement has outlined architecture standards that are consistent with the overlay standards so the development will be compatible to future development in the area. Pfaltzgraff said the PUD will provide some flexibility in the density and size of the desired land use types. He stated the concept plan provides the general acreage and layout for each land use type, with commercial/mixed use area generally located at the corner of SW 19th Street and S. James and will transition to high and medium density moving west. Motion by Gisch, Second by Johansen, the second reading of Ordinance 749 for James Place Property Generally located south of SW 19th and west of South James Street from A-1 Agriculture to R-4 Planned Unit Development, shall be approved. Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

2. Second Reading of Ordinance 750 to Consider Amending Provision of the Zoning Ordinance of the City of Grimes, Iowa Regarding Signs

Development Services Director Alex Pfaltzgraff addressed the Council stating that staff had developed a draft amendment to the sign regulations within the Zoning Ordinance. Pfaltzgraff noted that over the past two years, a number of issues have come up related to our current sign ordinance. He said these issues include inconsistencies between districts, missing components, and unknown intents and purposes. Pfaltzgraff said that based upon research, it also appears that the current

ordinance is not consistent with neighboring communities, nor has it addressed the issue of content neutrality. Pfaltzgraff said the goal with this re-write is to create flexible sign regulations that are comparable to other communities in the Des Moines Metro Area, while ensuring that the vision for our growing community is upheld. Pfaltzgraff made the recommendation that if Council agreed, the 90-day temporary sign restriction could be removed.

Motion by Johansen, Second by Gisch the Second Reading of Ordinance 750 to Consider Amending Provision of the Zoning Ordinance of the City of Grimes, Iowa regarding signs with the removal of the 90-day temporary sign provision: shall be approved

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

3. First Reading of Ordinance 751 Rezoning Property Generally Located at the Southwest Corner of Highway 44 and SW County Line Road from A-1 Agricultural to R-4 Planned Unit Development for the Meadows PUD

Pfaltzgraff advised the Council that the applicant is requesting approval of a rezoning from A-1 to PUD for approximately 161 acres generally located at the southwest corner of County Line Road and Highway 44. Pfaltzgraff said the rezoning will allow for a mix of land uses including commercial, multi-family, townhomes, single-family and a public park. He noted a portion of the property is located within the Transportation Corridor Overlay. Pfaltzgraff explained that the concept plan shows multiple access points in and out of the development from County Line Road and Highway 44, as well as the future extension of SW 11th Street and a future north/south road to the west of the project. Pfaltzgraff said that an 8' trail is proposed along SW 11th Street and that public sidewalks will be provided on both sides of all internal streets. Pfaltzgraff noted the park is strategically placed on the west side of the development to allow for expansion west with future development. He said detention ponds within the development are proposed to be wet ponds and these ponds would be maintained by the city and designed to support fishing. Pfaltzgraff said landscape buffers will be provided between commercial and residential areas and along roadways where rear yards back up to the right-of-way, and streetscaping is proposed along the three major roads to provide tree-lined streets.

a. Public Hearing on Proposed Rezoning of Property Generally Located at the Southwest Corner of Highway 44 and SW County Line Road from A-1 Agricultural to R-4 Planned Unit Development for the Meadows PUD

Mayor Mikkelsen opened the Public Hearing at 6:02 PM, being no written or oral comments; the Public Hearing was closed at 6:03PM.

b. First Reading of Ordinance 751 Rezoning Property Generally Located at the Southwest Corner of Highway 44 and SW County Line Road from A-1 Agricultural to R-4 Planned Unit Development for the Meadows PUD

Motion by Johansen, Second by Borcharding, the First Reading of Ordinance 751 rezoning property generally located at the southwest corner of Highway 44 and SW County Line Road from A-1 Agricultural to R-4 Planned Unit Development for the Meadows PUD; shall be approved.

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

4. Application for a State Revolving Loan and to make Available to the Public the Contents of an Environmental Information Document and the Grimes WRA Sanitary Sewer Project Plan

Bob Veenstra, President of Veenstra & Kimm and Engineer for the WRA Project, addressed the Council an overview of the project. Veenstra stated the City had filed an application with Iowa Finance Authority and Iowa DNR to be able to use the State Revolving Fund Program to fund the WRA/Grimes

Connector. Veenstra said that as the project is to be federally funded through tax dollars; holding a public hearing and providing details of the project is required to ensure the public is aware of the environmental and financial impact. Veenstra said this project involves the sanitary sewer force main and a lift station. He added the southern part of the sanitary sewer starts at 142nd Street and Douglas Parkway and extends just north of Waterford and follows an existing Urbandale sanitary sewer district. Veenstra said that because this area had been previously disturbed, there was relatively little tree removal and minimal impact involved. Veenstra said the next phase travels largely through agricultural land, which also would be pretty open for excavation. He said that as the project then travels in an easterly direction, which will pass thru the north sports complex area and continue through some residential back yards and areas that have also previously been disturbed by many different activities. Veenstra said as so much of the project would pass thru open and previously disturbed areas, the total environmental impact would be much less than one would normally see in a project of this magnitude. Veenstra said that under the SRF program, the Iowa Department of Natural Resources hired the office of the State Archeologist to complete a Phase 1A archeological investigation. Veenstra said that while that report is not yet complete, he has not seen any findings to cause any concern. Veenstra said an application to the Corp of Engineers was needed as part of the project ran along water ways, but he did not anticipate any particular issues to cause concern. He acknowledged that the project would be near some wetlands and any restoration needs would be complied with the project. Veenstra stated the Fish and Wildlife Service indicated there was the potential of being in the habitat area for bats which will require any tree removal to be confined to the months of October through April. Veenstra said one unknown that was being looked at would be the impact to the Monarch butterfly, which has the potential to be added to the list of endangered species. Veenstra said that while there will be some impacts in the process, the offsetting benefit would be improving the waste water treatment process by directing the flow to the regional wastewater treatment facility rather than further burdening the already overloaded local wastewater treatment facility.

a. Public Hearing to Review an Application for a State Revolving Loan and to make Available to the Public the Contents of an Environmental Information Document and the Grimes WRA Sanitary Sewer Project Plan

Mayor Mikkelsen opened the Public Hearing at 6:17 PM, being no written or oral comments; the Public Hearing was closed at 6:17PM.

b. Resolution 07-0821 Approving an Application for a State Revolving Loan and to make Available to the Public the Contents of an Environmental Information Document and the Grimes WRA Sanitary Sewer Project Plan

Motion by Gisch, Second by Johansen, Resolution 07-0821 approving an application for a State Revolving Loan and to make available to the public the contents of an environmental information document and the Grimes WRA sanitary sewer project plan: shall be approved.

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

5.1831 SE Princeton Drive – Paramount Kitchen and Bath Site Plan

Development Services Director Alex Pfaltzgraff told the Council that Paramount Kitchen & Bath is requesting approval of a site plan for a 16,660 square foot warehouse and showroom located at 1831 SE Princeton Drive. Pfaltzgraff said approximately 9,891 square feet is proposed to be warehouse and the remaining 6,769 square feet is proposed as showroom. He said the property is located within the M-1A zoning district and is within Zone 1 of the Highway 141 Mixed Use Development Corridor District. Pfaltzgraff said the façade will be principally constructed of stone and brick with metal, Nichiha accents and the dumpster enclosure will be constructed of brick to match the building with a metal gate. He said

the elevations appear to meet all of the minimum architectural standards within the Highway 141 Zone 1 Overlay.

Motion by Johansen, Second by Borcharding, the 1831 SE Princeton Drive – Paramount Kitchen and Bath Site Plan; subject to any Staff comments: shall be approved.

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

6.Grimes Public Library Site Plan

Development Services Director Alex Pfaltzgraff advised the Council that the applicant is requesting approval of the site plan for the 14,460 square foot Grimes Public Library located at 200 NE Beaverbrooke Blvd. Pfaltzgraff said the site will have one access point from NE Beaverbrooke Blvd. He said the building will be principally constructed of brick veneer and architectural metal siding with limestone accents and sloped roofs. Pfaltzgraff said parking will be in the rear, and a drive-up book drop-off will be located on the east side of the building with additional space on the west side for possible future expansion. Pfaltzgraff said pedestrian connectivity will be provided by two connections from NE Beaverbrooke and one from the existing trail just east of the site. He added that storm water detention is being handled via the regional detention basin just east of the site. Mayor Mikkelsen and Council Members expressed great appreciation for all of the volunteer and Staff contributions to bring this project to this point and look forward to construction starting soon.

Motion by Johansen, Second by Altringer, the Grimes Public Library Site Plan subject to any Staff comments; shall be approved.

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

7.Heritage Town Center Phase 2 Site Plan

Mayor Mikkelsen recused himself from this discussion. Mayor Pro Tem Altringer asked Development Services Director Pfaltzgraff for the overview of the proposed project. Pfaltzgraff stated this property is located within the Heritage at Grimes PUD and the applicant is requesting approval of a site plan which will allow for the construction of a basketball training facility. He added the facility is approximately 48,600 square feet and the remaining internal street network and parking for the Town Center development. Pfaltzgraff said the basketball facility will mainly be used for training; however, tournaments are also proposed to be held at the facility. Pfaltzgraff said the sports facility and internal streets and parking will comprise Phase 1 of this project. He said Phase 2 will include a 3-story office/retail building at approximately 37,000 square feet which will be constructed following the completion of the design process. Pfaltzgraff said the sports facility is proposed to be principally constructed of pre-cast concrete panels with architectural metal paneling and glazing. He stated the overhead doors are planned on the north side of the building to open the space to the outdoors. Pfaltzgraff said the Heritage PUD requires that a minimum 75% of the wall areas be provided with a primary material, with the remaining 25% to be permitted as trim or secondary materials and all four elevations exceed the 75% primary wall covering requirement. Pfaltzgraff stated that a conceptual design for the office/retail portion of the building has been provided. He added the intent is to carry over the existing character that has been established with the existing building constructed to the east. He advised the store fronts are proposed along the ground floor. Pfaltzgraff said businesses on the second and third floors would be accessed internally through the main entrance. Pfaltzgraff noted that the office/retail portion of the building is not part of this site plan request and will be required to be presented to P&Z and Council for approval prior to construction. He said the site is proposed to have two direct access points from NE Station Crossing. Pfaltzgraff stated the internal road network within the town center will provide multiple access points to the site from NE Little Beaver Drive, NE Beaverbrooke Blvd, and NE Heritage Drive. Matt Brown, with The Formation Group, 5530 West Parkway, Johnston, addressed the Council with more construction details. Brown said they hope to start

construction next month, and plan to complete phase 2 by the end of the year, to be followed by phase 3 next spring. Pfaltzgraff said Planning and Zoning has reviewed the material and also recommends approval. Mayor Pro Tem Altringer asked to verify that any parking issues had been resolved. Pfaltzgraff said that had been addressed and Planning and Zoning has reviewed and recommend approval.

Motion by Borcharding, Second by Burger, the Heritage Town Center Phase 2 Site Plan; shall be approved.

Roll Call: Ayes: Borcharding, Burger, Altringer, Gisch. Nays: None. Abstain: Johansen. Motion passes: 4 to 0.

Mayor Mikkelsen returns to chair the meeting.

8.Mega Storage Site Plan

Development Services Director Alex Pfaltzgraff addressed the Council stating that this applicant is requesting approval of the site plan for a Mega Storage large unit storage facility at 3000 SE Destination Drive. Pfaltzgraff said five building are proposed onsite with each building ranging from 4,800 to 5,600 square feet in size for a total of 25,730 square feet. Pfaltzgraff noted that the property is located withing the M-2 zoning district and is not within an overlay district. Pfaltzgraff said the façade is proposed to be constructed of metal with stone provided along the bottom of the buildings that face the street frontage and the architectures will match the building constructed at 3000 SE Destination but will have a different color scheme of gray and black. Pfaltzgraff said staff has suggested installing the require square footage of stone on the front and outer facades of the building. Pfaltzgraff said the site will be accessed from the existing driveway off of SE 37th Street that is shared between this property and Eagle Signs to the east. He added that a future 5-foot sidewalk will be provided along the frontage, and not dumpster will be provided onsite.

Motion by Gisch, Second by Borcharding, the Mega Storage Site Plan subject to any staff comments; shall be approved.

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

9.Hope Commercial Plat 4 Preliminary Plat

Development Services Director Pfaltzgraff told the Council the applicant is requesting approval of a preliminary plat to allow for the future subdivision of the approximately 167 acres property into 56 development lots and one outlot for the regional detention basin. Pfaltzgraff said the lots will range in size depending on the type of development proposed. He said lots at the northwest corner of the development are intended for single-family lots approximately one-quarter acres in size, and the commercial lots will generally be 1 – 2 acres with some larger lots provided for mixed-use development and the sports complex. Mayor Mikkelsen asked for clarification of the concerns from residents that live in that area. Pfaltzgraff said the initial concept drawings had only single family lots projected to continue along NE 11th Street. Pfaltzgraff said that since that time, and with the change in ownership, and the sports complex being built, the decision was modified to include a maintenance access point to the property at that spot rather than continue single family lots. He said while this was intended to be an alternate access point for use only for maintenance reasons by public works, the neighborhood residents were concerned about this area becoming another access point to the sports fields for the general public at some point in the future. Pfaltzgraff said after discussion with the neighborhood residents, it was determined that the additional access point was not critical to the plans, and it was decided to remove that option from the preliminary plat and to incorporate more berm and landscaping between the current neighborhood and the sports complex. Mayor Mikkelsen said he appreciated that the residents were able

to point out their concerns and that staff were able to work together with the homeowners to alleviate those concerns.

Motion by Johansen, Second by Burger, the Hope Commercial Plat 4 Preliminary Plat subject to any staff comments; shall be approved.

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

10.Resolution 07-1121 Approving Professional Services with Estes Construction as the Construction Manager for the new Grimes Library – Item Removed from Agenda

11.Resolution of Necessity 07-1921 Grimes Emergency Water Main

Development Services Director Pfaltzgraff explained to the Council that this needs to be done in order to quickly address repair work and improvements that need to occur at the ASR well and standpipe site. Pfaltzgraff said the city is working with McClure Engineering to develop plans in order to get bids for construction. Pfaltzgraff said the state code requires public notice and a hearing process that typically can delay construction from 60 to 90 days. He said state code does allow this process to move forward more quickly under emergency conditions. Pfaltzgraff this Resolution of Necessity identifies our situation does require emergency action, and will allow us to expedite the process to receive plans and bids to authorize construction.

Motion by Johansen, Second by Borcharding, Resolution of Necessity 07-1921 Grimes Emergency Water Main; shall be approved.

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

ADJOURN

Motion by Altringer, Second by Borcharding, to adjourn the meeting at 7:07 P.M.

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor

CONTRACT

THIS CONTRACT, made and entered into at **Grimes City Hall** this 4th day of August, 2021, by and between the **City of Grimes, Iowa** by its **Mayor**, upon order of its **City Council** hereinafter called the "Jurisdiction," and **RD McKinney Plumbing and Excavating 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 Jurisdiction, in the office of the **City Clerk**. This Contract includes all Contract Documents. The work under this Contract shall be constructed in accordance with the SUDAS Standard Specifications, Most Recent Edition, and as further modified by the Supplemental Specifications and Special Provisions included in said Contract Documents. The Contractor further agrees to complete the work in strict accordance with said Contract Documents, and to guarantee the work as required by law, for the time required in said Contract Documents, after its acceptance by the Jurisdiction.

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

WATER MAIN IMPROVEMENTS (ASR TO STANDPIPE)

Base Bid:

The Water Main Improvements (ASR to Standpipe) project includes water main construction along S. 2nd Street and alley from the ASR building to the Standpipe at S. James Street and E. 1st Street. The project consists of water main, PCC sidewalk, PCC driveway, roadway full-depth patching, and other associated work.

The construction improvements include construction of approximately 1,200 LF of 8-inch water main (including trenched and trenchless), 200 SY of PCC full-depth patch, 34 SY of PCC sidewalk replacement, water main valves and hydrant, traffic control, erosion control, surface restoration, and miscellaneous associated work necessary to complete the project.

Alternate #1:

Contractor to furnish and provide connection from hydrant to inside Standpipe via overflow drain pipe.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of ONE HUNDRED SIXTY THOUSAND EIGHT HUNDRED SIXTY-THREE AND 80/100 DOLLARS (\$160,863.80), which amount shall constitute the required amount of the Performance, Payment, and Maintenance Bond. The Contractor hereby agrees to commence work under this Contract on or before a date to be specified in a written Notice to Proceed by the Jurisdiction; and to complete the project as described in the Notice to Bidders and Notice of Public Hearing as noted below:

The Contractor shall complete Stage 1 of the project by **August 15, 2021**. Stage 1 completion for the project shall be defined as all water main, fittings, and hydrants installed and operational from the ASR building to the Standpipe. Additionally, Stage 1 work includes completion of the water line connection

from the hydrant into the standpipe (Bid Alternate #1) and all water main tested, disinfected, energized, and all tests passing. This work includes completing all bid items except bid items number 16, 17, 18, 19, 21, 22, and 23. Should the Contractor fail to complete the Stage 1 work within this timeframe, liquidated damages of **Two Thousand Dollars (\$2,000.00) per calendar day** will be assessed for Stage 1 work not completed within the designated Contract term(s).

The Contractor shall fully complete the project (Stage 2) within **fourteen (14) calendar days after the completion of Stage 1 work**. Fully complete shall be defined as all water main, connection to standpipe (Bid Alternate #1), utility, grading, pavement replacement, and surface restoration completed and all improvements ready for final acceptance. Should the Contractor fail to fully complete the work within this timeframe, liquidated damages of **Five Hundred Dollars (\$500.00) per calendar day** will be assessed for work not fully completed within the designated Contract term(s). The start date for Stage 2 work will be negotiated between the City and the Contractor, but shall be started no later than September 6.

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

JURISDICTION:

By: _____

(Seal)

ATTEST: _____

Rachel Williams

CONTRACTOR:

RD. McKinney Pkg & Equip. Inc.

Contractor

By: _____

Signature

Pres

Title

515-4th St

Street Address

Waukegan Ia 50263

City, State, Zip Code

515-202-2319

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number C0019-66 issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the Division of Labor Services of the Iowa Department of Workforce Development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

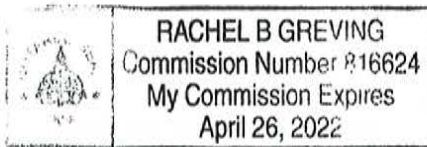
NOTE:

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

CORPORATE ACKNOWLEDGEMENT

State of IOWA)
) SS
Polk County)

On this 5th day of August, 2021, before me, the undersigned, a Notary Public in and for the State of IOWA, personally appeared Robert M^c Kinney and _____, to me known, who, being by me duly sworn, did say that they are the president, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that Robert M^c Kinney and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.



Rachel Greving
Notary Public in and for the State of IOWA
My commission expires Apr. 26, 2022

PARTNERSHIP ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

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

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

INDIVIDUAL ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

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

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

LIMITED LIABILITY COMPANY ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me a Notary Public in and for said county, personally appeared _____, to me personally known, who being by me duly sworn did say that person is _____ of said _____, that (the seal affixed to said instrument is the seal of said OR no seal has been procured by the said) _____, and that said instrument was signed and sealed on behalf of the said _____, by authority of its managers and the said _____ acknowledged the execution of said instrument to be the voluntary act and deed of said _____, by it voluntarily executed.

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

CONTRACT ATTACHMENT: BID ITEMS, QUANTITIES, AND PRICES

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

ITEM NO.	ITEM	UNIT	TOTAL	UNIT PRICE	TOTAL PRICE
1	Trench Compaction Testing	LS	1	\$1,700.00	\$1,700.00
2	Storm Sewer, Remove and Replace, C900 PVC, 12"	LF	22	\$250.00	\$5,500.00
3	Water Main, Trenched, C900 PVC, 8 in. (Place Only)	LF	40	\$40.00	\$1,600.00
4	Water Main, Trenched, DIP, 8 in. (Place Only)	LF	30	\$45.00	\$1,350.00
5	Water Main, Trenchless, C900 PVC, 8 in. (Place Only)	LF	261	\$95.00	\$24,795.00
6	Water Main, Trenchless, DIP, 8 in. (Place Only)	LF	864	\$105.00	\$90,720.00
7	Fitting, Reducer, 8" x 6" (Place Only)	EA	1	\$215.00	\$215.00
8	Fitting, Tee, 8" x 8" (Place Only)	EA	2	\$350.00	\$700.00
9	Fitting, 45 Degree Bend, 8" (Place Only)	EA	3	\$200.00	\$600.00
10	Fitting, 90 Degree Bend, 8" (Place Only)	EA	1	\$200.00	\$200.00
11	Fitting, Cap, 8" (Place Only)	EA	1	\$150.00	\$150.00
12	Water Main Removal	LF	3	\$500.00	\$1,500.00
13	Valve, Gate, 8" (Place Only)	EA	2	\$500.00	\$1,000.00
14	Tapping Valve Assembly, 8" (Place Only)	EA	1	\$600.00	\$600.00
15	Fire Hydrant Assembly (Place Only)	EA	1	\$2,500.00	\$2,500.00
16	Removal of Sidewalk and Driveway	SY	70.9	\$22.00	\$1,599.80
17	Sidewalk, PCC, 5"	SY	33.8	\$0.00	\$0.00
18	Driveway, Paved, PCC, 6"	SY	20.2	\$0.00	\$0.00
19	Full Depth Patches, PCC	SY	200.9	\$0.00	\$0.00
20	Temporary Traffic Control	LS	1	\$3,500.00	\$3,500.00
21	Hydraulic Seeding, Seeding, Fertilizing, and Hydromulching (BFM), Type 1	AC	0.5	\$4,000.00	\$2,000.00
22	Wattle, Straw, 9-inch	LF	200	\$2.50	\$500.00
23	Wattle Removal	LF	200	\$0.12	\$24.00
24	Mobilization	LS	1	\$1,000.00	\$1,000.00

25	Concrete Washout	LS	1	\$100.00	\$100.00
26	Pothole Investigation	EA	15	\$270.00	\$4,050.00
27	Railroad Liability Insurance (Iowa Interstate Railroad)	LS	1	\$0.00	\$0.00

TOTAL BASE BID AMOUNT = **\$145,863.80**

ITEM NO.	ITEM	UNIT	TOTAL	UNIT PRICE	TOTAL PRICE
28	Connection to Standpipe via Overflow Drain Pipe	LS	1	\$15,000.00	\$15,000.00

TOTAL BID ALTERNATE #1 AMOUNT = **\$15,000.00**

TOTAL PROJECT AMOUNT (BASE BID + BID ALTERNATE #1) = **\$160,863.80**

GRIMES RESOLUTION 08-0121

**RESOLUTION APPROVING QUOTES AND BILLS OVER \$10,000
ACCORDING TO THE GRIMES PURCHASING AND PROCUREMENT
POLICY**

WHEREAS, the City of Grimes has adopted a Purchasing and Procurement Policy

WHEREAS, the Purchasing and Procurement Policy provides that purchases or payments over \$10,000 have City Council approval.

WHEREAS, any items and/or service with a value of between \$1,000 and \$10,000 require up to three (3) quotations unless the item or service obtained or provided cannot be obtained. Products offered under government purchasing consortium do not require (3) quotes.

WHEREAS, the Finance Director will ensure that, for accounting purposes, necessary records are kept and made available for reference.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA, that the following items attached as *Exhibit A* be approved for purchase or payment.

PASSED AND APPROVED THIS 10th day of August 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



Subsurface Solutions

9819 South 168th Ave, Suite 6D
Omaha, NE 68136 US
+1 4025770227
accounts@subsurfacesolutions.com
SubsurfaceSolutions.com

INVOICE

BILL TO
David Guthrie
City of Grimes IA
1700 SE Destination Drive
Grimes, IA 50111 USA

SHIP TO
David Guthrie
City of Grimes IA
1700 SE Destination Drive
Grimes, IA 50111 USA
515-330-9438

SHIP VIA

Brent will deliver

INVOICE 17464
DATE 07/12/2021
TERMS Net 30
DUE DATE 08/11/2021

SALES REP
BB

QUOTE
25604/25819

ACTIVITY	QTY	DUE	RATE	AMOUNT
RX 8200G Receiver Radiodetection RD8200 Receiver-S/N: 737/733/731	3	13,788.00 of 13,788.00	4,596.00	13,788.00T
TX10B Radiodetection Tx-10 with iLoc-S/N: 17823/17835/17836	3	9,537.00 of 9,537.00	3,179.00	9,537.00T
LOCATORBAG Soft Bag for the RD7K/8K & MRX Locator (10/LOCATORBAG)	3	561.00 of 561.00	187.00	561.00T
Ring Clamp 4 4" (100mm) Transmitter Clamp (10/TX-CLAMP-4)	3	1,323.00 of 1,323.00	441.00	1,323.00T
SCH-MAGGIE MAGGIE Magnetic Metal Locator with Display + soft Case-S/N: 398803/398802/398800/398799	4	3,796.00 of 3,796.00	949.00	3,796.00T
RXBATTERYPACK-LION Li-Ion rechargeable battery mains kit (Includes mains charger)(RD8100 series only)	3		407.00	1,221.00T
Freight Freight-RD IS SHIPPING THE (3) 4" RING CLAMPS-Shipped on 7/12/2021 1Z0999EW0349340217	1	0.00 of 0.00	0.00	0.00

SUBTOTAL	30,226.00
DISCOUNT	-2,597.65
TAX (0)	0.00
SHIPPING	25.96
TOTAL	27,654.31
BALANCE DUE	\$27,654.31



Subsurface Solutions

9819 South 168th Ave, Suite 6D

Omaha, NE 68136 US

+1 4025770227

accounts@subsurface-solutions.com

SubsurfaceSolutions.com

Packing Slip

BILL TO

David Guthrie
City of Grimes IA
1700 SE Destination Drive
Grimes, IA 50111 USA

SHIP TO

David Guthrie
City of Grimes IA
1700 SE Destination Drive
Grimes, IA 50111 USA
515-330-9438

SHIP VIA

Brent will deliver

INVOICE

DATE

17464

07/12/2021

SALES REP

BB

QUOTE

26604/26819

ACTIVITY

QTY

RX 8200G Receiver

Radiodetection RD8200 Receiver-S/N: 737/733/731

3

TX10B

Radiodetection Tx-10 with iLoc-S/N: 17823/17835/17836

3

LOCATORBAG

Soft Bag for the RD7K/8K & MRX Locator (10/LOCATORBAG)

3

Ring Clamp 4 - ~~RD is shipping direct~~

4" (100mm) Transmitter Clamp (10/TX-CLAMP-4)

→ Back order

3

SCH-MAGGIE

MAGGIE Magnetic Metal Locator with Display + soft Case-S/N: 398803/398802/398800/398799

4

RXBATTERYPACK-LION

Li-Ion rechargeable battery mains kit (Includes mains charger)(RD8100 series only)

3

Freight

Freight-RD IS SHIPPING THE (3) 4" RING CLAMPS

1

P.O. No. _____

30065

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Subsurface Solutions
Name

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>17464</u>			<u>27,654.31</u>
Streets equip	001-210-6504	\$6913.57	
Storm Equip	740-865-6504	\$6913.57	
Sewer equip	610-815-6504	\$6913.57	
Water Equip	600-810-6504	\$6913.60	

PURCHASE JUSTIFICATION: locating equipment for new locator
positions

DEPARTMENT: _____

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 7/20/21
PURCHASE ORDER APPROVAL AND ASSIGNMENT

[Signature] City Administrator [Signature] Date 7-20-21

5-11-21
Council Approval date: (if over \$5,000)

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

Gary Schafer
Regional sales Director, Americas
Radiodetection

gary.schafer@spx.com
T +1 (207) 655-8525



SPX

RADIODETECTION

Date January 12, 2021

To Whom It May Concern:

Radiodetection, a unit of SPX, declares that Subsurface Solutions of 9819 South 168th Ave., Suite D Omaha, NE 68136, is the authorized distributor for the State of Illinois, Iowa, Kansas, Nebraska, Missouri, Minnesota, North Dakota, South Dakota, Wisconsin, and Upper Michigan. As of the date of this letter, Subsurface Solutions is the only authorized distributor for Radiodetection in this territory.

This letter is valid through December 31, 2021. If you require further information, please do not hesitate to contact our office. We appreciate your business.

Gary Schafer

Regional sales Director, Americas



101 NE Hawkey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of 05/11/2021

AGENDA HEADING: Resolution Approving Equipment Transactions Pursuant to the FY22 Budget

SYNOPSIS: The resolution authorizes the acquisition of three (3) underground utility locator kits and four (4) metal detectors to find buried utilities and structures.

FISCAL IMPACT:

<u>EQUIPMENT BUDGET</u>		<u>SOURCES OF FUNDS</u>	
3-8200 Locator Kits	\$26,115.90	FY22 Operational Funds	\$29,232.90
4-Metal Detectors	\$ 3,117.00		
<u>TOTAL</u>	<u>\$29,232.90</u>	<u>TOTAL</u>	<u>\$29,232.90</u>

PREVIOUS COUNCIL ACTION(S):

Approved FY22 budgets which included funds for equipment purchases.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

RESOLUTION APPROVING EQUIPMENT TRANSACTIONS PURSUANT TO FY 22
BUDGET

Grimes Resolution No. 05-0721

WHEREAS, the Public Works Department has budgeted for and planned certain equipment purchases; and

WHEREAS, the City's Purchasing Policy as adopted prescribes the solicitation of quotes, state bid, or the utilization of a purchasing consortium and the proposed acquisitions meet those policy requirements; and

WHEREAS, the Public Works Director recommends the following equipment acquisitions and/or disposals.

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

Section 1. The following acquisitions including add-ons and labor are hereby approved:

Equipment Description	Use	Cost
3- Subsurface Solutions 8200 Underground Utility Locator Kits	Streets/Wastewater/Water/Storm	\$26,115.90
4- Metal Detectors	Streets/Wastewater/Water/Storm	\$3117.00
TOTAL		\$29,232.90

Section 2. Budgeted funds are hereby authorized to be disbursed and staff is hereby authorized to carry out and execute any action or instrument necessary to fulfil the provisions of this resolution.

PASSED AND APPROVED this 27th day of April, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk

I N V O I C E

PAGE: 1

Waukee Power Equipment Inc
112 W Hickman Rd
Waukee, IA 50263 USA
Phone #: (515)987-2222
Fax #: (515)993-4958

PHONE #: (515)986-3036
CELL #: (515)986-9636
FAX #:
P.O.#:

DATE: 7/13/2021 10:20:38 AM
INVOICE #: 72138
CUSTOMER#: 107033
LOCATION: 2

TERMS: Net 10 EOM

SALES ORDER#: 36008

SALES TYPE: Sales

CP: MATT

SALES REP: MATT

RECEIVED

JUL 13 2021

BY:

BILL TO 107033

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111 US

SHIP TO

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111 US

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
EXM	LZX980EKC606W0	Lazer Z X-Series 38 HP Koh EFI EGov ECV940 w/60" UltraCut Se S/N: 408927635	1	0	\$15,899.00	\$12,354.21	\$12,354.21
EXM	LZX980EKC606W0	Lazer Z X-Series 38 HP Koh EFI EGov ECV940 w/60" UltraCut Se S/N: 409020635	1	0	\$15,899.00	\$12,354.21	\$12,354.21

No returns on new equipment, electrical or special order items. There will be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL:	\$24,708.42
TAX:	\$0.00
INVOICE TOTAL:	\$24,708.42
AMOUNT DUE:	\$24,708.42

Picked Up By: _____

P.O. No. _____

30059

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier _____

Name

Address

Phone Number/Fax Number

ITEMS

QTY

UNIT PRICE

TOTAL

72138 (P416)	Parks - Equip.	001-430-0504	12354.21
" (S417)	Streets - Equip.	001-210-6504	12354.21

PURCHASE JUSTIFICATION:

See attached quotes, agenda memo
& resolution

DEPARTMENT: _____

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: _____

DATE: _____

PURCHASE ORDER APPROVAL AND ASSIGNMENT

City Administrator

Date

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

☐

Purchaser's Copy

☐

Vendor's Copy

☐

File Copy

I N V O I C E

PAGE: 1

Waukee Power Equipment Inc
112 W Hickman Rd
Waukee, IA 50263 USA
Phone #: (515)987-2222
Fax #: (515)993-4958

PHONE #: (515)986-3036

CELL #: (515)986-9636

FAX #:

P.O.#:

TERMS: Net 10 EOM

SALES ORDER#: 36008

SALES TYPE: Sales

CP: MATT

SALES REP: MATT

DATE: 7/13/2021 10:20:38 AM

INVOICE #: 72138

CUSTOMER#: 107033

LOCATION: 2

BILL TO 107033

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111 US

SHIP TO

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111 US

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
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EXM	LZX980EKC606W0	Lazer Z X-Series 38 HP Koh EFI EGov ECV940 w/60" UltraCut Se S/N: 409020635	1	0	\$15,899.00	\$12,354.21	\$12,354.21

No returns on new equipment, electrical or special order items. There will be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL:	\$24,708.42
TAX:	\$0.00
INVOICE TOTAL:	<u>\$24,708.42</u>
AMOUNT DUE:	\$24,708.42

Picked Up By: _____

Phone #: (515)987-2222
Fax #: (515)993-4958

Waukegan Power

QUOT.#:
P.O.#:
TERMS: Net 10 EOM
SALES TYPE: Quote

CUSTOMER #: 107033
CP: MATT
LOCATION: 2
STATUS: Active

BILL TO 107033

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111 US

SHIP TO

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
EXM	LZX980EKC606W0	Lazer Z X-Series Koh EFI EGov ECV980 w/	1	\$15,899.00	\$12,354.21	\$12,354.21

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: \$12,354.21
TAX: \$0.00
ORDER TOTAL: \$12,354.21

Authorized By: _____

(515) 986-9836

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	LZX980EKC606W0	38HP RED 60IN LAZER	17315.00	12479.00	12479.00
				SN-	1.			
3	3		KOH	25-357-68-S	OIL, QUART 20W50 SYNT	6.26	0.00	0.00
1	1		KOH	52-050-02-S	OIL FILTER	10.83	0.00	0.00
3	3		EXM	103-6403-S	SPK, BLADE NOTCHED 20	21.99	0.00	0.00
OIL AND FILTER AND ONE SET OF BLADES PER UNIT PROVIDED PRICE REFLECTS SINGLE OR MULTIPLE UNIT PURCHASE								

QUOTE ONLY

SUB TOTAL	12479.00
MISC	0.00
LABOR	0.00
Tax: 7.000	0.00
DOWN PAYMENT	
QUOTE TOTAL	12479.00

Q U O T A T I O N

PAGE: 1

MOWBILITY SALES AND SERVICE
6575 NE 14th Street
Des Moines, IA 50313 USA
Phone #: (800)211-2808
Fax #: (641)628-1536

PHONE #:
CELL #: (515)330-9438
ALT. #:
P.O.#:
TERMS: Net 10th EOM
SALES TYPE: Quote

DATE: 3/25/2021
ORDER #: 30738
CUSTOMER #: 109821
CP: Brandon W
LOCATION: 1
STATUS: Active

BILL TO 109821

CITY OF GRIMES
1700 SE DESTINATION DR.
GRIMES, IA 50111 US

SHIP TO

CITY OF GRIMES
1700 SE DESTINATION DR.
GRIMES, IA 50111 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
EXM	LZX980EKC606W0	LAZER X WSERIES 980 EKC 60INCH	2	\$16,059.00	\$16,059.00	\$32,118.00
****	DISC	DISCOUNT	2	\$.00	-\$3,580.00	(\$7,160.00)
****	DISC	ONE UNIT DEMO DISCOUNT 60HRS ON IT	1	\$.00	-\$500.00	(\$500.00)

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:	\$24,458.00
TAX:	\$0.00
ORDER TOTAL:	<u>\$24,458.00</u>

Authorized By: _____

RESOLUTION APPROVING EQUIPMENT TRANSACTIONS PURSUANT TO FY21 and
FY 22 BUDGET

Grimes Resolution No.

WHEREAS, the Public Works Department has budgeted for and planned certain equipment purchases; and

WHEREAS, the City's Purchasing Policy as adopted prescribes the solicitation of quotes, state bid, or the utilization of a purchasing consortium and the proposed acquisitions meet those policy requirements; and

WHEREAS, the Public Works Director recommends the following equipment acquisitions and/or disposals.

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

Section 1. The following acquisitions including add-ons and labor are hereby approved:

Equipment Description	Use	Cost
1- John Deere 5115M Tractor with attachments	Streets/Wastewater/Water	\$82,970.58
2- Exmark Mowers	Streets/Parks	\$24,708.42
1-Large Grapple Bucket	Streets	\$24,500.00
1- Message Board 63"X101"	Streets	\$22,675.00
1- Graco LineDriver Paint Sprayer	Streets	\$4,899.00
TOTAL		\$159,753.00

Section 2. The following disposals are hereby approved:

Equipment Description	Trade-in/Sale	Estimated Value
1- John Deere 5115M Tractor with Attachments	Trade-In	\$47,000.00
1-John Deere Tractor	Sale on Gove Deals	\$1,000.00
TOTAL		\$48,000.00

Section 3. Budgeted funds are hereby authorized to be disbursed and staff is hereby authorized to carry out and execute any action or instrument necessary to fulfil the provisions of this resolution.

PASSED AND APPROVED this 27th day of April, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk



101 NE Hawkey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of 5/25/2021

AGENDA HEADING: Resolution Approving Equipment Transactions Pursuant to the FY21

SYNOPSIS: The resolution authorizes the acquisition of an Exmark 60" zero turn mower for the water plant and the sale/trad-in of a John Deere stand behind mower that is seldom used. The new mower will help with facility maintenance for the new water tower and lift station that will be constructed in the near future.

FISCAL IMPACT:

<u>EQUIPMENT BUDGET</u>		<u>SOURCES OF FUNDS</u>	
Exmark Mowers	\$12,354.21	FY21 Operational Funds	\$11,345.21
		Trade-In/Sales	\$ 1,000.00
<u>TOTAL</u>	<u>\$12,354.21</u>	<u>TOTAL</u>	<u>\$12,354.21</u>

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends purchase of the new mower from Waukee Power Equipment, Inc.

EJS Supply
PO Box 161
Long Grove, IA 52756 US
+1 5632238501
alex@ejssupply.com
www.ejssupply.com



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 1394**DATE** 07/15/2021**DUE DATE** 08/14/2021**TERMS** Net 30**SHIP VIA**

Best Way

CUSTOMER P.O. #

Revised Quotation

ITEM #	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
34A56636XB7	TUCA - 4' - punch 3", 3", 12" ctr.	(34A56636XB7) TUCA - 4' - punch 3", 3", 12" ctr.	8	864.00	6,912.00
34A56736XB7	TUCA - 3' - punch 3", 3", 12" ctr.	(34A56736XB7) TUCA - 3' - punch 3", 3", 12" ctr.	16	648.00	10,368.00

Pricing per Sourcewell Contract ID # 131470.

BALANCE DUE**\$17,280.00**

P.O. No. _____

30087

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier EJS
Name _____

Address _____

Phone Number/Fax Number _____

ITEMS	QTY	UNIT PRICE	TOTAL
1394			17,280.00
RUT- Open.	110-210-6507	7500.00	
Streets - 0 per.	001-210-6507	9780.00	
		<u>17280.00</u>	

PURCHASE JUSTIFICATION: blades

DEPARTMENT: _____

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 2/20/21

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson msk 2-20-21
City Administrator Date

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

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

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

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

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

WATS (800) 747-2025

INVOICE NUMBER: 0802922-IN

INVOICE DATE: 7/9/2021

ORDER NUMBER: 0095769

ORDER DATE: 7/1/2021

SHIP DATE: 7/1/2021

SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

SOLD TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

SHIP TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

BUYER: T J Van Horn

BUYER: T J van Hout								
CUSTOMER P.O.		JOB NAME			SHIP VIA		TERMS	
1998		Meter Stock			KENT		NET 30 DAYS	
ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD		PRICE	AMOUNT
I4S5GLXX		EACH	24.00	24.00	0.00		202.000	4,848.00
1" IPERL 1000G MTR SM 25' 3W								

ORDER# 95769

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

Net Invoice: 4,848.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 4,848.00

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

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

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

WATS (800) 747-2025

INVOICE NUMBER: 0802920-IN

INVOICE DATE: 7/9/2021

ORDER NUMBER: 0095903

ORDER DATE: 7/2/2021

SHIP DATE: 7/2/2021

SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

SOLD TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

SHIP TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

BUYER: T J VanHorn

CUSTOMER P.O.		JOB NAME		SHIP VIA		TERMS	
1998		Meter Stock		WILL CALL		NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
75C300BSQ0Z 3/4" X 3" PLTD SQ HEAD BOLT	EACH	16.00	16.00	0.00	2.130	34.08	
75CNFHB 3/4" BRASS FINISH HEX NUT	EACH	16.00	16.00	0.00	1.940	31.04	
C21XXXXG1GAXX 2" C2 OMNI COMP MTR 1000G 17"L	EACH	4.00	4.00	0.00	1,589.000	6,356.00	
SN# 88488452 ID# 91728228- SN# 88488461 ID# 91728237- SN#88488456 ID# 91728232 - SN#88488467 ID# 917							
CF31-77NL 2" NL BRONZE MTR FLANGE TAPT 2	EACH	8.00	8.00	0.00	78.350	626.80	

ORDER# 95903

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

Net Invoice: 7,047.92

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 7,047.92

Invoice

Page 1 of 1

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

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

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

WATS (800) 747-2025

REC'D JUL 1 2 2021

INVOICE NUMBER: 0802921-IN

INVOICE DATE: 7/9/2021

ORDER NUMBER: 0096028

ORDER DATE: 7/6/2021

SHIP DATE: 7/6/2021

SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

SOLD TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

SHIP TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

BUYER: Joe Davis

CUSTOMER P.O. 1998		JOB NAME Meter Stock		SHIP VIA WILL CALL		TERMS NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
FRP08-03S 3" FLANGE GASKET PACK W/SS BOL	EACH	2.00	2.00	0.00	13.600	27.20	
CICF03 3" DI COMPANION FLANGE	EACH	2.00	2.00	0.00	30.850	61.70	
C3X3XXBG1GXXXSD 3" C2 OMNI COMP 5W 1000 GAL	EACH	1.00	1.00	0.00	2,012.000	2,012.00	

METER SN#90065241, ID# 92490680

ORDER# 96028

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

Net Invoice: 2,100.90

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 2,100.90

P.O. No. _____

30015

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Municipal Supply
Name

1550 NE 51st Ave Des Moines, IA 50313
Address

515-262-1300
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>1" Meters</u>			<u>\$ 4,848.⁰⁰</u>
<u>2" Meters</u>			<u>\$ 7,047.⁹²</u>
<u>3" Meter</u>			<u>\$ 2,100.⁹⁰</u>
		<u>Total</u>	<u>\$ 13,996.82</u>

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Water

LINE ITEM: 600-810-6503

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: T.J. Van Horn DATE: 7-13-21

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson msk 7-19-21
City Administrator Date

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

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

Invoice

Page 1 of 1



MUNICIPAL SUPPLY, INC.

Municipal, Contractor, and Industrial Supplies

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

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

WATS (800) 747-2025

REC'D JUL 29 2021

INVOICE NUMBER: 0804860-IN

INVOICE DATE: 7/27/2021

ORDER NUMBER: 0091960

ORDER DATE: 5/14/2021

SHIP DATE: 5/14/2021

SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

SOLD TO:

CITY OF GRIMES

101 NE HARVEY ST

GRIMES, IA 50111

SHIP TO:

CITY OF GRIMES

101 NE HARVEY ST

GRIMES, IA 50111

BUYER: TJ VanHorn

CUSTOMER P.O.	JOB NAME	SHIP VIA			TERMS	
	Thorpe Water District 1998	KENT			NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
I2S5GMXX 3/4S 100G IPERL MTR SM 25' 3WI	EACH	200.00	88.00	112.00	130.000	11,440.00
M510MF13W3WMI DUAL PORT WIRED SMART POINT	EACH	189.00	108.00	81.00	171.000	18,468.00

ORDER# 91960

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

Net Invoice: 29,908.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 29,908.00

P.O. No. _____

30043

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Municipal Supply Inc
Name

1550 NE 51st Ave Des Moines, IA 50313
Address

(515) 262-1300
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Meters	88	130.00	11,440 ⁰⁰
Smart Paint MXU's	108	171.00	18,468 ⁰⁰
Total			\$ 29,908 ⁰⁰

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Water

LINE ITEM: 600-810-6503

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: T.J. Van Horn DATE: 7-30-21

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Gabe Anderson ruh 7-30-21
City Administrator Date

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

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



1830 Craig Park Court
St. Louis, MO 63146

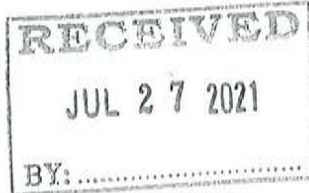
DUPLICATE
INVOICE

Invoice # P193688
Invoice Date 7/19/21
Account # 096840
Sales Rep BEN EISCHEID
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$47,577.15

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO

63146

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111-2180



Shipped To:
101 HARVEY ST
GRIMES, IA

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer	PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/06/21	7/16/21	DAVE					CORE/MAIN	P193688

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
010852TR	8 TR FLEX CL52 DI PIPE	860	860		44.50000 FT		38,270.00
010852T	8 TJ CL52 DI PIPE	40	40		29.50000 FT		1,180.00
020818W	8 PVC C900 DR18 PIPE (G) 20' PC235	40	40		15.25000 FT		610.00
5108MMRWL	8 MJ RW GATE VLV OL	2	2		950.00000 EA		1,900.00
59V664SI	664-S VALVE BOX WITH LID IMP	2	2		125.00000 EA		250.00
59VBAA	VALVE BOX ADAPTOR II TYPE A	5	5		35.00000 EA		175.00
21I084M	8 MJ 45 C153 IMP	3	3		175.00000 EA		525.00
21I089M	8 MJ 90 C153 IMP	1	1		195.00000 EA		195.00
21I08T080M	8 MJ TEE C153 IMP	2	2		275.00000 EA		550.00
21I08CT	8 MJ CAP C153 IMP	1	1		100.00000 EA		100.00
21I08R06M	8X6 MJ RED C153 IMP	1	1		125.00000 EA		125.00
54665090508MJ	665-090508MJ-200 8X8 SS TAP SLV 304SS MJ OUTLET 8.99-9.45 OD	1	1		925.00000 EA		925.00
19ATGNI08	8 NITRILE TYTON GASKET	45	45		25.00000 EA		1,125.00
21AMGN08M	8 NITRILE MJ GASKET	22	22		25.00000 EA		550.00
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED	11	11		50.00000 EA		550.00
21AMF8081108	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE, BLACK	11	11		45.00000 EA		495.00
21AMB10740CTB	3/4X4 T-HEAD B&N COR BLUE	132	132		N/C	EA	



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P193688
Invoice Date 7/19/21
Account # 096840
Sales Rep BEN EISCHEID
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$47,577.15

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111-2180

Shipped To:
101 HARVEY ST
GRIMES, IA

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/06/21	7/16/21	DAVE				CORE/MAIN	P193688

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
29APLG	LUBE 1 GAL F/WTR/SWR PIPE	2	2		N/C	EA	
21AMGN06M	6 NITRILE MJ GASKET	1	1		18.16000	EA	18.16
21AMF8061106	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	1	1		33.99000	EA	33.99

Freight	Delivery	Handling	Restock	Misc	Subtotal:	47,577.15
					Other:	.00
					Tax:	.00
Invoice Total:						\$47,577.15

Terms: NET 30
Ordered By: DAVE

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



DUPLICATE

CREDIT MEMO

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P267135
Invoice Date 7/21/21
Account # 096840
Sales Rep GRIMES
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due -\$17,430.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

Shipped To:
CUSTOMER PICK-UP

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111-2180

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/19/21	7/19/21	RETURN				WILL CALL	P267135

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
Reference Invoice No.P088313							
020818CLRJIB	8 C900 DR18 CERTALOK PIPE IB	840	840		20.75000 FT		-17,430.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	-17,430.00
					Other:	.00
					Tax:	.00
Terms: NET 30						Invoice Total: -17,430.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

P.O. No. _____

30127

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Core & Main
Name

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>P193688</u>			<u>\$ 47,577.15</u>

<u>PVC p.p.c credit</u>			<u>-17,430.00</u>
			<u>30,147.15</u>

PURCHASE JUSTIFICATION: ASR water line project

DEPARTMENT: Water line maint/repair

LINE ITEM: 600-810-6350

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 7/27/21

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Gabe Anderson [Signature] 7-29-21
City Administrator Date

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

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

Purchase Order

PO Number: **9560**

Grimes Public Library
200 N James St., Grimes, IA 50111

Date: **8-1-21**

Pay To: **Christensen Development**

Invoice: **1268**

Total Amount: \$ **10,000.00**

RECEIVED

AUG - 2 2021

Account Number	Account Name	Amount	Description
002-410-6230	Training/ Mtg/Conf		
002-410-6310	Building Maint.		
002-410-6320	Grounds Maint.		
002-410-6371	Electric/Gas		Utilities
002-410-6373	Telephone/ Comm.		Phone/Internet
002-410-6404	Collections		Collection services
002-410-6409	Janitorial		Cleaning
002-410-6419	Technology		
002-410-6502	Material Acquisition		Materials
002-410-6506	Office Expense		
002-410-6510	Safety Equipment		
002-410-6511	Program Supplies		Programming supplies
002-410-6770	Architect		
Special Appropriations			
167-410-6502	Special - Appropriations		
350-410-6470	Lib Bldg other Prof.	10,000.00	July consulting

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1268	08/01/2021	\$10,000.00	08/31/2021	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Consulting	July 2021	1	10,000.00	10,000.00

BALANCE DUE

\$10,000.00

INVOICE



Email: CustomerService@ohallorans.com
Phone Number: 1-800-800-6503

Invoice: **31T2513**
Invoice Date: **08/02/2021**
Deal/Packet: **4270/1**
Branch: **Altoona**
Department: **New**

Bill-To:

CITY OF GRIMES
101 N. HARVEY ST
GRIMES, IA 50111

Ship-To:

CITY OF GRIMES
1700 SE Destination Dr.
GRIMES, IA 50111

ID: 12776

Ph:

P/O:

Salesperson: Robert Kayser

+ SOLD UNIT(S)

Stock Number: **IA22931**

VIN: **1HTEDTAR1NH494471**

Make: **INTERNATIONAL**

Year: **2022**

Model: **HV507 SFA 4x2**

Price: **\$213,118.00**

Unit Price: **\$213,118.00**

Total Sold: **\$213,118.00**

Total: **\$213,118.00**

Net: **\$213,118.00**

Balance Due: \$213,118.00

Remit Balance Due To:

O'Halloran International, Inc. - Altoona
3311 Adventureland Dr.
Altoona, IA 50009

332-210-6723

A finance charge of 1-1/2%, or the maximum amount allowed by law if less, per month will be applied to all charges not paid within 30 days of invoice date. Purchaser agrees to pay all costs of collection including, but not limited to reasonable attorney fees incurred in connection with the collection of any amounts payable to the Dealer under any provisions of this agreement. The Dealer is hereby appointed my true and lawful attorney in fact to demand and receive payments, to endorse any negotiable instruments in my name, and otherwise enforce the provisions of any insurance contract.

The factory and supplier warranty constitute all of the warranties with respect to the sale of this item/items. The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damage to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

SEE ADDITIONAL TERMS AND CONDITIONS ATTACHED TO THIS INVOICE

Customer Initials _____



WE'VE GOT YOU COVERED

Box 625 113 North Griffith Road
Carroll, IA 51401
www.feldfire.com
(712)792-3143

ORIGINAL INVOICE

CUSTOMER NUMBER
PLEASE WRITE THIS
NUMBER ON ALL
ORDERS AND CHECKS

00-1226560

Page	Invoice Date
1	8/3/2021
Invoice Number	
0391032-IN	

PAID

PLEASE PAY THIS AMOUNT 274,617.00
DUE DATE 8/3/2021

Sold To:

JOHNSTON GRIMES METROPOLITAN
FIRE DEPARTMENT
6221 Merle Hay Rd
Johnston, IA 50131

Ship To:

JOHNSTON GRIMES METROPOLITAN
FIRE DEPARTMENT
Johnston, IA 50131

Please detach and enclose top portion with your payment

Make check payable and remit to above address



WE'VE GOT YOU COVERED

CUSTOMER NUMBER

00-1226560

INVOICE NUMBER

0391032-IN

INVOICE DATE

8/3/2021

TERMS

Payment on
acceptance

SALESPERSON

Apparatus Sales

ORDER NUMBER

0319345

SHIP VIA

UPS

PO #

RETAIN THIS PORTION FOR YOUR RECORDS

Ship Data / Item Descriptions	Item Number	U of M	Shipped	Backordered	Price	Amount
Wheeled Coach Type 1 ambulance 2021 F-550 4x4 193" VIN: 1FDUF5HT5MED09124	/WHEELED COACH		1.00	0.00	274,617.00	274,617.00

Please pay from this invoice and remit to:

Ed M. Feld Equipment Company, Inc.
Box 625 113 North Griffith Road
Carroll, IA 51401

Ph (712) 792-3143

Fx: (712) 792-6658

Iowa Sales Tax Permit No. 1-14-004938M

Website:

www.feldfire.com

E-mail:

sales@feldfire.com

Net Invoice: 274,617.00

Less Discount: 0.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 274,617.00

A finance charge of 1 1/2% per month, or 18% PER ANNUM will be charged on accounts after 30 days.

Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A

Thank you for your business!

30153 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier

Feld Fire
Name

Address

Phone Number/Fax Number

ITEMS

QTY

UNIT PRICE

TOTAL

2021 Wheeled Coach Ambulance

\$274,617.⁰⁰

PURCHASE JUSTIFICATION:

DEPARTMENT:

Fire

LINE ITEM:

310-160-6710

BEGINNING BUDGET BALANCE:

ENDING BUDGET BALANCE:

PURCHASE REQUESTED BY:

R. Anderson

DATE: 7-27-21

PURCHASE ORDER APPROVAL AND ASSIGNMENT

John Anderson
City Administrator

msh

8-2-21

Date

8-10-21

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

For Meeting of August 10, 2021

AGENDA HEADING: Highway 44 Trail Action Plan – I&G Group, Inc. Professional Services Agreement.

SYNOPSIS: The City of Grimes has identified the need for planning services to formulate an action plan for a regional trail along Highway 44 connecting Grimes to Dallas Center and the Raccoon River Valley Trail. The planning work will include analysis of the potential trail corridor and identifying and engaging stakeholders. The deliverables for this work will be a preliminary report of findings which will guide the discussion and identify actions move this regional trail connection towards construction. Following the completion of the report, we should be in a position to more clearly define a scope of work for the design of the trail and identify partners and funding mechanisms to assist with the project.

The staff has selected ISG as the consultant for this planning work. They have an extensive history of working on similar projects and planning exercises and is well suited for this work.

FISCAL IMPACT:

The total cost for the planning work is \$8,500 and will be paid for via funds allocated towards this item in the current Capital Improvements Plan.

PREVIOUS COUNCIL ACTION(S): Approve CIP for Highway 44 Trail.

BOARD/COMMISSION ACTION(S): N/A

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

RESOLUTION TO ENTER INTO CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No. 08-0821

WHEREAS, the City of Grimes (Grimes) needs to develop a plan for moving forward on a proposed trail along Highway 44 connecting Grimes to Dallas Center and the Raccoon River Valley Trail; and,

WHEREAS, the engineering firm of I&S Group, Inc. (Engineers), has substantial experience in recreation trail and transportation planning, and is qualified to provide a preliminary report of findings analyzing the corridor and feedback from stakeholders; and,

WHEREAS, Engineers have proposed the attached Standard Professional Services Agreement that has a scope of work to be supplied by the Engineers and compensation to be paid by Grimes for their engineering services related to the Highway 44 Trail Action Plan;

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 a vote of ___ to ___ on the 10th day of August, 2021, and approved by the Mayor on the 10th day of August, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

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

THIS IS AN AGREEMENT effective as of August 10, 2021 ("Effective Date") between the City of **Grimes, IA.** ("Owner") and **I&S Group, Inc. (ISG)** ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **Provide Engineering Services for the development of the HWY 44 Trail Action Plan**

Engineer's services under this Agreement are generally identified as follows:

- A. HWY 44 Action Plan
 - a. Identify stakeholders
 - b. Develop corridor base mapping
 - i. Aerial photography
 - ii. Parcel information obtained from Polk and Dallas County GIS systems
 - iii. Waterways
 - iv. Roadway/Streets
 - v. Floodplains based on current FIRM mapping if applicable
 - vi. Desktop review of potential wetlands
 - c. Coordinate and conduct stakeholder meetings
 - i. Estimated 6 meetings
 - d. Preliminary report of findings
 - i. Topics
 - ii. Intent
 - iii. Goals
 - iv. Identify positive impacts
 - v. Identify potential challenges
 - vi. Summation of stakeholder feedback
 - vii. BRAVO Grant Coordination
 - e. Develop scope of Professional Services Agreement (PSA)

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").

- B. Engineer shall complete its Services within a reasonable period of time.
- C. If the Project includes construction-related professional services, then Engineer's time for completion of services is conditioned to the time for Owner and its contractors to complete construction not exceeding 18 months. If the actual time to complete construction exceeds the number of months indicated, then Engineer's period of service and its total compensation shall be appropriately adjusted.

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01 and 2.02 (Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment—Lump Sum and Hourly Rates*

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:
 - 1. An amount not to exceed \$8,500.
 - a. The lump sum phases as included in the proposal are subdivided as follows:

HWY 44 Action Plan	\$8,500.
---------------------------	-----------------
 - 2. The total compensation for services and reimburse expenses is estimated to be \$8,500.
- B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer:

- 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
- 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control.

c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.

- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

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

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole

risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;

3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the law of the state in which the Project is located.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

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

7.01 Definitions

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

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

Owner: City of Grimes, Iowa

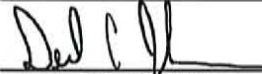
By: _____

Print name: Scott Mikkelsen

Title: Mayor

Date Signed: _____

Engineer: ISG

By: 

Print name: Derek Johnson, PE

Title: Executive Vice President

Date Signed: August 10, 2021

Engineer License or Firm's Certificate No. (if required):
20894

State of: Iowa

Address for Owner's receipt of notices:

City of Grimes Development Services

410 SE Main Street #102

Grimes, IA 50111

Address for Engineer's receipt of notices:

ISG

508 East Locust

Des Moines, IA 50309

Firm 2021 Standard Hourly Rates

Rates effective as of January 1, 2021, and are subject to change on an annual basis.

ISG

Employee Type	Hourly Rate	Employee Type	Hourly Rate	Employee Type	Hourly Rate
Administrative		IT Specialist		Technology Designer	
I - IV	\$66-124	I - Senior	\$108-160	I - Senior	\$99-179
Applied Technology Specialist		Interior Designer		Technology Engineer	
I - Senior	\$91-136	I - Senior	\$110-170	I - Senior	\$121-190
Architect		Land Surveyor		Visualization Specialist	
I - Senior	\$109-190	I - Senior	\$101-180	I - Senior	\$145-176
Architectural Designer		Land Survey Specialist		Videographer	
I - Senior	\$100-142	I - Senior	\$91-136		\$124
Business Developer		Landscape Architect		Water/Wastewater Designer	
I - Senior	\$124-187	I - Senior	\$117-187	I - Senior	\$96-143
Business Writer		Landscape Designer		Water/Wastewater Engineer	
I - Senior	\$93-103	I - Senior	\$102-139	I - Senior	\$123-190
Civil Engineer		Marketing Consultant/Specialist		Water/Wastewater Project Manager	
I - Senior	\$123-190	I - Senior	\$103-160	I - Senior	\$124-190
Civil Designer		Mechanical Engineer		Equipment Expenses	
I - Senior	\$96-138	I - Senior	\$121-190	3D Laser Scanner	\$63
Community Resource Planner		Mechanical Designer		All-Terrain Vehicle	\$25
I - Senior	\$112-165	I - Senior	\$99-136	Drone	\$125
Construction Administrator		Project Coordinator		Mapping Grade GPS	\$19
I - Senior	\$99-140	I - IV	\$111-145	Survey Grade GPS/Robotics	\$56
Drone Specialist		Project Manager		Traffic Counter	\$11
I - Senior	\$91-136	I - Senior	\$121-190		
Electrical Engineer		Refrigeration Designer			
I - Senior	\$121-190	I - Senior	\$105-160		
Electrical Designer		Refrigeration Engineer			
I - Senior	\$99-179	I - Senior	\$125-210		
Environmental Scientist/ Engineer/Specialist		Senior Finance Consultant			
I - Senior	\$109-170		\$160		
GIS Specialist		Structural Engineer			
I - Senior	\$109-169	I - Senior	\$118-190		
Graphic Designer		Technical Writer			
I - Senior	\$88-108	I - Senior	\$124-139		

Mileage is billed at the IRS allowable rate
Consultant subcontracts are billed at
cost +10%

Architecture + Engineering + Environmental + Planning

ISGinc.com

Appendix 1, Standard Hourly Rates Schedule.

EJCDC® E-520, Short Form of Agreement Between Owner and Engineer for Professional Services.
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and American Society of Civil Engineers. All rights reserved.



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING: Traffic Signal Network Communication Project – Snyder & Associates, Inc. Professional Services Agreement.

SYNOPSIS: The City of Grimes worked with Snyder & Associates to apply for Iowa Clean Air Attainment Program (ICAAP) grant funds last year. The City of Grimes was awarded grant funding up to the amount of \$875,200 with a 20% required local match. We recently approved the Iowa DOT Agreement for the ICAAP funding and are now in a position to begin the engineering work to improve the communications aspect of the city's traffic signal network. Snyder & Associates will begin the process with a systems engineering review of the traffic signal network which will develop the requirements and specifications for the system moving forward. This will result in a request for proposal being sent out to vendors for upgrades throughout the network and implementation of a new traffic signal central management system. The project will also include system wide upgrades and fiber optic interconnections for traffic signal synchronization which will create more efficient traffic flows. This project is beginning this year and will be on track for full implementation by mid-2023.

Snyder & Associates has been providing traffic engineering expertise to Grimes for many years and staff feels very comfortable moving forward with them on this project. They have also recently worked with other metro communities on this type of project and have very experienced traffic engineering staff capable of completing the engineering work.

FISCAL IMPACT: The total fee proposed for the engineering services is a not to exceed amount of \$147,300 based off hourly rates and fixed expenses. The funding source for this work will be from the ICAAP grant funding and the line item in the current CIP for this project.

PREVIOUS COUNCIL ACTION(S): ICAAP Grant Application Resolution, Iowa DOT ICAAP Agreement Approval

BOARD/COMMISSION ACTION(S):

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

RESOLUTION TO ENTER INTO CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No. 08-1321

WHEREAS, the City of Grimes (Grimes) needs to update the traffic signal network to provide synchronization and communication between signals and a central management system to efficiently monitor and operate the network; and,

WHEREAS, the engineering firm of Snyder & Associates, Inc. (Engineers), has substantial experience in traffic planning and engineering design, and is qualified to provide systems engineering documentation, design, bidding, traffic signal system implementation and construction services; and,

WHEREAS, Engineers have proposed the attached Standard Professional Services Agreement that has a scope of work to be supplied by the Engineers and compensation to be paid by Grimes for their engineering services related to the traffic signal network communication project;

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 a vote of ___ to ___ on the 10th day of August, 2021, and approved by the Mayor on the 10th day of August, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
TRAFFIC SIGNAL NETWORK COMMUNICATION PROJECT

This Agreement is made and entered into this 10th day of August, 2021, by and between City of Grimes, a municipal corporation, hereinafter referred to as "City," and Snyder & Associates, Inc., party of the second part, hereinafter referred to as "Consultant" as follows:

THE CITY HEREBY AGREES TO RETAIN THE CONSULTANT FOR THE PROJECT AS DESCRIBED IN THIS AGREEMENT AND CONSULTANT AGREES TO PERFORM THE PROFESSIONAL SERVICES AND FURNISH THE NECESSARY DOCUMENTATION FOR THE PROJECT AS GENERALLY DESCRIBED IN THIS AGREEMENT.

1. SCOPE OF SERVICES

Services provided under this Agreement shall be as further described in Attachment 1, Scope of Services.

2. SCHEDULE

The schedule of the professional services to be performed shall conform to the Schedule set forth in Attachment 2. Any deviations from the Schedule shall be approved by the authorized City representative. The City agrees that the Consultant is not responsible for delays arising from a change in the scope of services, a change in the scale of the Project or delays resulting from causes not directly or indirectly related to the actions of the Consultant.

3. COMPENSATION

A. In consideration of the professional services provided herein, the City agrees to pay the Consultant the following sum NOT-TO-EXCEED, excluding any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in Attachment 3.

I. Basic Services of the Consultant

a. Project Administration	\$13,250
b. Systems Engineering Documentation & RFP	\$45,500
c. Design & Construction Plans	\$35,800
d. Traffic Signal System Implementation	\$29,500
e. <u>Construction Services</u>	<u>\$23,250</u>
Total	\$147,300

B. The Consultant shall invoice the City monthly for services, any reimbursable expenses and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the City's acceptance of Consultant's submission of final deliverables in accordance with the Scope of Services.

- C. In consideration of the compensation paid to the Consultant, the Consultant agrees to perform all professional services to the satisfaction of the City by performing the professional services in a manner consistent with that degree of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar circumstances. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Consultant agrees to pay for the same in full.

4. INSURANCE

- A. Consultant understands and agrees that Consultant shall have no right of coverage under any and all existing or future City comprehensive, self or personal injury policies. Consultant shall provide insurance coverage for and on behalf of Consultant that will sufficiently protect Consultant or Consultant's representative(s) in connection with the professional services which are to be provided by Consultant pursuant to this Agreement, including protection from claims for bodily injury, death, property damage, and lost income. Consultant shall provide worker's compensation insurance coverage for Consultant and all Consultant's personnel. Consultant shall file applicable insurance certificates with the City, and shall also provide evidence of the following additional coverage.
- B. The Consultant shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company authorized to do business in the State of Iowa in the limits of at least \$1,000,000 each personal injury accident and/or death; \$1,000,000 general aggregate personal injury and/or death; and \$1,000,000 for each property damage accident. The evidence shall designate the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- C. The Consultant shall also provide evidence of automobile liability coverage in the limits of at least \$1,000,000 bodily injury and property damage combined. The evidence shall designate the City as an additional insured, and that it cannot be cancelled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- D. The Consultant shall provide evidence of professional liability insurance, by an insurance company authorized to do business in the State of Iowa, in the limit of \$1,000,000 for claims arising out of the professional liability of the Consultant. The insurance coverage shall not be reduced below these limits and the Consultant will notify the City of any erosion of the Policy Limits due to claims made. The coverage shall be maintained for a period of three (3) years after completion of the project. Consultant shall provide City written notice within five (5) days by registered mail, return receipt requested of the cancellation or material alteration of the professional liability policy.
- E. AGENTS AND SUBCONTRACTORS: The Consultant shall require that any of its consultants, agents and subcontractors who perform work and/or services pursuant to the

provisions of this Agreement to meet the same insurance requirements as are required of the Consultant.

F. ADDITIONAL INSURED & GOVERNMENTAL IMMUNITY: Except for Workers Compensation and Professional Liability, the policies providing the coverages specified in B and C above shall include the City of Grimes as Additional Insured and Governmental Immunities Endorsements.

G. Failure of Consultant to maintain any of the insurance coverages set forth above shall constitute a material breach of this Agreement.

5. NOTICE

Any notice to the parties required under this agreement shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR THE CITY:

Name: City of Grimes
Attn: Matt Ahrens, P.E.
Title: City Engineer
Address: 410 SE Main Street, #102
City, State: Grimes, IA 50111

FOR THE CONSULTANT:

Name: Snyder & Associates, Inc.
Attn: Todd Knox, P.E., PTOE
Title: Traffic Engineer
Address: 2727 SW Snyder Blvd
City, State: Ankeny, IA 50023

6. GENERAL COMPLIANCE

In the conduct of the professional services contemplated hereunder, the Consultant shall comply with applicable state, federal, and local law, rules, and regulations and technical standards or specifications issued by the City. Consultant must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

7. STANDARD OF CARE

Services provided by the Consultant under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

8. INDEPENDENT CONTRACTOR

Consultant understands and agrees that the Consultant and Consultant's employees and representatives are not City employees. Consultant shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit to Consultant or Consultant's employees, representatives or other personnel performing the professional services specified herein, whether it be of a direct or indirect nature. Further, it is expressly understood and agreed that for such purposes neither Consultant nor Consultant's

employees, representatives or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION

Consultant will not discriminate against any employee of applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will cooperate with the City in using Consultant's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this Agreement.

10. HOLD HARMLESS

Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the City, its officers, agents, and employees (collectively, City) against all damages, liabilities, judgements or costs, including reasonable investigative fees, attorney's fees, and court costs, to the extent caused by the Consultant's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subcontractors, or anyone for whom Consultant is legally liable.

11. ASSIGNMENT

Consultant shall not assign or otherwise transfer this Agreement or any right or obligations therein without first receiving prior written consent of the City.

12. APPROPRIATION OF FUNDS

The funds appropriated for this Agreement are equal to or exceed the compensation to be paid to Consultant. The City's continuing obligations under this Agreement may be subject to appropriation of funding by the City Council. In the event that sufficient funding is not appropriated in whole or in part for continued performance of the City's obligations under this Agreement, or if appropriated funding is not expended due to City spending limitations, the City may terminate this Agreement without further compensation to the Consultant. To the greatest extent allowed by law, the City shall compensate Consultant as provided in Section 18(B) of this Agreement.

13. AUTHORIZED AMENDMENTS TO AGREEMENT

A. The Consultant and the City acknowledge and agree that no amendment to this Agreement or other form, order or directive may be issued by the City which requires additional compensable work to be performed if such work causes the aggregate amount payable under the amendment, order or directive to exceed the amount appropriated for this Agreement as listed in Section 3, above, unless the Consultant has been given a written assurance by the City that lawful appropriation to cover the costs of the additional work has been made.

- B. The Consultant and the City further acknowledge and agree that no amendment to this Agreement or other form, order or directive which requires additional compensable work to be performed under this Agreement shall be issued by the City unless funds are available to pay such additional costs, and the Consultant shall not be entitled to any additional compensation for any additional compensable work performed under this Agreement. The Consultant expressly waives any right to additional compensation, whether in law or equity, unless prior to commencing the additional work the Consultant was given a written amendment, order or directive describing the additional compensable work to be performed and setting forth the amount of compensation to be paid, such amendment, order or directive to be signed by the authorized City representative. It is the Consultant's sole responsibility to know, determine, and ascertain the authority of the City representative signing any amendment, directive or order.

14. OWNERSHIP OF CONSULTING DOCUMENTS

All sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall become the property of the City; a reproducible set shall be delivered to the City at no additional cost to the City upon completion of the plans or termination of the services of the Consultant. All drawings and data shall be transmitted in a durable material, with electronic files provided when feasible to do so. The Consultant's liability for use of the sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall be limited to the Project.

15. INTERPRETATION

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of the Agreement. This is a completely integrated Agreement and contains the entire agreement of the parties; any prior written or oral agreements shall be of no force or effect and shall not be binding upon either party. The laws of the State of Iowa shall govern and any judicial action under the terms of this Agreement shall be exclusively within the jurisdiction of the district court for Polk County, Iowa.

16. COMPLIANCE WITH FEDERAL LAW

To the extent any federal appropriation has or will be provided for the Project, or any federal requirement is imposed on the Project, Consultant agrees that Consultant will comply with all relevant laws, rules and regulations imposed on City and/or Consultant necessary for receipt of the federal appropriation. Consultant shall provide appropriate certification regarding Consultant's compliance.

17. SOLICITATION AND PERFORMANCE

- A. The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement,

and that the Consultant has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or contingent fee.

- B. The Consultant shall not engage the services of any person or persons in the employ of the City at the time of commencing such services without the written consent of the City.

18. SUSPENSION AND TERMINATION OF AGREEMENT

- A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Consultant, and shall be effective as of the date established in the suspension notice. Payment for Consultant's services shall be made by the City for services performed to the date established in the suspension notice. Should the City reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days written notice within a period of six (6) months after such suspension, unless this period is extended by written consent of the Consultant. If the contract is not reinstated within six (6) months of suspension, it will be considered terminated, and the City will be under no obligation to make further payment under the Agreement.
- B. Upon ten (10) days written notice to the Consultant, the City may terminate the Agreement, if in the City's sole judgement, it is found that reasons beyond the control of either the City or Consultant make it impossible or against the City's interest to complete the Agreement. In such case, the Consultant shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.
- C. The City may also terminate this Agreement at any time if it is found that the Consultant has violated any material term or condition of this Agreement or that Consultant has failed to maintain workers' compensation insurance or other insurance provided for in this Agreement. In the event of such default by the Consultant, the City may give ten (10) days written notice to the Consultant of the City's intent to terminate the Agreement. Consultant shall have ten (10) days from notification to remedy the conditions constituting the default.
- D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Consultant had the Agreement not been terminated and work completed in accordance with contract documents.
- E. The Consultant may terminate this Agreement if it is found that the City has violated any material term or condition of this Agreement. In the event of such default by the City, the Consultant shall give ten (10) days written notice to the City of the Consultant's intent to terminate the Agreement. City shall have ten (10) days from notification to remedy the conditions constituting the default.

19. TAXES

The Consultant shall pay all sales and use taxes required to be paid to the State of Iowa on the work covered by this Agreement. If requested by the City, the Consultant shall execute and deliver and shall cause any sub-consultant or subcontractor to execute and deliver to the City certificates as required to permit the City to make application for refunds of said sales and use taxes as applicable. The City is a municipal corporation and not subject to state and local tax, use tax, or federal excise taxes.

20. SEVERABILITY

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

21. DISPUTE RESOLUTION

Should a dispute or conflict arise between the City and the Consultant during the design and construction of the Project, or following the completion of the Project, the City and the Consultant agree to submit the issues to formal non-binding mediation prior to exercising their right to commence litigation in a court of law. The parties shall each bear their own attorneys' fees, costs and expenses during mediation. The cost of the mediator shall be shared equally by the parties.

If a suit, action, arbitration or other legal proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party court costs provided by Iowa law and interest at the legal rate. The City and Consultant agree that the jurisdiction and venue for any legal proceeding arising from this Agreement are the Iowa District Court for Polk County.

22. MISCELLANEOUS HEADINGS

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

23. FURTHER ASSURANCES

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

24. COUNTERPARTS

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

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

CONSULTANT

BY: 
Name: David N. Moeller, P.E.
Title: President

CITY OF GRIMES

BY: _____
Scott Mikkelsen, Mayor

ATTEST

Name: _____
Title: _____

ATTACHMENT 1 - SCOPE OF SERVICES

A. GENERAL

The Consultant shall provide professional services for the Traffic Signal Network Communication Project in Grimes, Iowa. The project includes:

1. Traffic signal fiber optic interconnection to connect remaining traffic signals together along James St, SE 37th St, NE Beaverbrooke Blvd, and IA 44.
2. Traffic signalization improvements to implement video detection where video detection does not exist and traffic monitoring cameras.
3. New traffic signal central management system

Refer to Attachment 4 for a location map for the project. These services shall include project administration and management, utility mapping and base drawings, utility coordination, traffic signalization and fiber optic interconnection design, systems engineering for the traffic signal central management system selection, and construction bid letting and system implementation assistance.

It is understood that one (1) set of bidding documents for the traffic signalization improvements and fiber optic interconnection will be developed for this Project and will be let through the Iowa DOT. It is understood that the new traffic signal central management system will be selected through a City of Grimes RFP process with selection concurrence from the Iowa DOT. It is understood that the Consultant will not commence work on this Project until the Professional Services Agreement has been approved and signed by the City.

B. BASIC SERVICES

1. PROJECT ADMINISTRATION

The Consultant shall perform the following administrative services during the design of the project:

- a) Monthly progress and billing reports to the City.
- b) Project coordination with the City, Iowa DOT, and utility companies.
- c) Project design review with the City. It is anticipated that five (5) design meetings will be held with the City and Iowa DOT to review progress, coordinate upcoming work, answer questions, and resolve issues. The Consultant will prepare minutes to these meetings and distribute to those attendees for the following meetings:
 - (1) Initial review and understanding of stakeholders operational needs
 - (2) Review of the Concept of Operations & Requirements

- (3) Review of the Verification and Validation testing plans
 - (4) Review of Preliminary Construction Documents
 - (5) Review of the RFP for system procurement
 - d) Provide overall project management and control of the design contract for project personnel, planning, and adjustments.
 - e) Prepare and submit construction permits for the Project. Anticipated permits include: Iowa DOT Work in Right of Way, Iowa DOT Utility Accommodations, and Iowa DOT Traffic Control Device (Traffic Signal). All applicable permit fees shall be paid by the City and passed through as a separate task with invoicing.
- 4. SYSTEMS ENGINEERING DOCUMENTATION AND REQUEST FOR PROPOSAL
 - a) Concept of Operations
 - (1) Existing Documentation
 - (a) Operational activity documents
 - (b) City goals / objectives
 - (c) Regional ITS architecture
 - (2) Stakeholder Needs documentation
 - (a) Activities with current system
 - (b) Deficiencies with current system
 - (c) Use cases / needs to carry out desired activities including operations, maintenance, configuration management, support, performance measurement, security
 - (3) System Concept
 - (a) Document traffic signal system architecture
 - (b) Identify standards and interfaces
 - (c) Evaluate concept alternatives
 - (4) Environment documentation
 - (a) Operational environment
 - (b) Support / Configuration environment
 - (c) Requirements for staffing, equipment, and tools
 - (5) Scenarios
 - (a) Document examples of system application
 - b) Validation Plan
 - (1) Combine City needs into validation cases
 - (2) Identify methods needed to evaluate validation cases
 - (3) Identify who will conduct validation at various stages of project
 - c) System Requirements
 - (1) Develop requirements to support Needs identified in Concept of Operations
 - (2) Develop Needs-to-Requirements Traceability Table
 - (3) Validate requirements using Validation Plan

- d) Verification Plan
 - (1) Combine requirements into verification cases
 - (2) Identify methods needed to evaluate requirements fulfillment
 - (3) Identify who will conduct verification at various stages of project
- e) Draft and Final versions of the documentation described above will be prepared for approval by the CITY and Iowa DOT
- f) Develop an RFP that includes a summary of requirements, scoring criteria, and bidding requirements
 - (1) System components are anticipated to include traffic signal cabinets, signal controllers, local software, and central management software
 - (2) The RFP will include that the supplier of the systems will be responsible for full installation and integration
 - (3) The RFP will include the inclusion of Automated Traffic Signal Performance Measures to monitor and adjust operations based on continual information.
 - (4) The RFP will include requirements for training, maintenance, support, and warranty.
- g) Draft RFP will be submitted to the CITY and Iowa DOT prior to final RFP release by the CITY
- h) Assist CITY with scoring and selection

5. DESIGN AND CONSTRUCTION PLANS

- a) CONSULTANT will proceed with Iowa One Call Design Information Request (DIR) system and create a ticket to identify utilities of public record and subject to Iowa Code section 480 within the project corridor. The use of an existing aerial, GIS parcels lines and utility mapping of the respective utilities within project corridor will be utilized to create a base file. Existing utilities will be graphically drawn in the base file using the provided mapping and aerial for schematic review.
- b) The Consultant will develop plans for the purpose of coordinating with existing utility owners in the corridor. The Consultant will share with utility owners when the design and construction plans are approximately 90% complete to review conflicts. New conduit installation will avoid existing utilities so no existing utility relocates should be necessary. This agreement does not include design of any private utility facilities. It is understood that the Consultant will not hold any utility meetings to address specific issues related to the Project. Any subsurface utility engineering (SUE) services requested to obtain accurate utility depth and location information will be performed through an amendment to the agreement.

- c) The base drawings will be developed with aerial base mapping and utility mapping survey. The preliminary design phase will conclude with a field review with CITY staff. The preliminary design will be approved by the CITY and Iowa DOT before moving forward with detailed final design. Preliminary and final plans will include the following:
 - (1) Title sheet
 - (2) Typical details
 - (3) Fiber optic improvements
 - (4) Vehicle detection improvements
 - (5) Specifications (final plans only)
- d) Probable Costs - Snyder & Associates shall prepare a statement of the total probable cost for the PROJECT based upon the design developed for the preliminary and final design. Statements of probable construction costs prepared by the CONSULTANT represent the best judgment as a design professional familiar with the construction industry. It is recognized, however, that the CONSULTANT has no control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding or market conditions. Accordingly, the CONSULTANT does not guarantee that any actual cost will not vary from any cost estimate prepared by the CONSULTANT.
- e) Utility Coordination – The CONSULTANT shall follow Iowa DOT procedures regarding utility accommodation and coordination.
- f) Iowa DOT submission – The CONSULTANT shall submit Check and Final Plans to the Iowa DOT for review and comment in accordance with letting procedures.
- g) Environmental and Cultural Resources - The CONSULTANT shall perform a desktop review to determine any potential environmental or cultural impacts for documentation and inclusion with the Iowa DOT Project Development Certificate.

6. BID PREPARATION AND ASSISTANCE

It is understood that this project will be prepared as one (1) bid set of documents and will be let through the Iowa DOT Contracts Bureau. The Consultant will complete and submit the final plans, Bid Item Application, and other documentation as needed for Iowa DOT letting requirements. Consultant will be available to answer questions from Iowa DOT or bidders. Consultant will review apparent bid tabulations and prepare a bid evaluation summary and recommendation of award for CITY review.

7. TRAFFIC SIGNAL SYSTEM IMPLEMENTATION

- a) The CONSULTANT will provide the vendor with basic traffic signal timing parameters and existing coordination plans for use in initial system setup.

- b) The CONSULTANT will utilize the verification plan to determine if all requirements have been met prior to acceptance of the new system.
- c) The CONSULTANT will utilize the new traffic signal system to collect performance data for each signalized intersection including phase termination data, split monitor data, split failure data, and corridor coordination data.
 - (1) Performance data will be reviewed after the traffic signal system has collected data for approximately 4 – 6 weeks.
 - (2) Intersection timing and coordination plans will be modified and implemented into the traffic signal system.
- d) The CONSULTANT will utilize the validation plan to determine if the final operation of the traffic signal system meets the goals and needs identified for the project.

8. CONSTRUCTION SERVICES

Upon award of the construction contract, the CONSULTANT will perform the following construction services during the construction of the project.

- a) Preconstruction Meeting – The CONSULTANT will arrange and conduct a preconstruction meeting with the awarded Contractor, the CITY, Iowa DOT, and utility companies to review project requirements and construction schedule. The CONSULTANT will prepare minutes of the meeting and forward to attendees.
- b) The CONSULTANT will make available the Engineer of Record an estimated two (2) times for periodic site visits should the need arise during the construction of the project.
- c) The CONSULTANT will answer design interpretation questions from the CITY, Contractor, or other review agencies.
- d) Submittals Review – The CONSULTANT will review shop drawings, catalog cuts, test reports, and materials certifications for compliance with project specifications. The CONSULTANT will coordinate with the CITY on reviews prior to final submittal to the Contractor.
- e) Pay Applications – The CONSULTANT will prepare pay applications based on the Contractor request for progress of work. The CONSULTANT will use a form that is agreeable with the CITY.
- f) Change Orders – The CONSULTANT will administer change orders and negotiate for approval by the CITY and Iowa DOT. Once change orders are anticipated, they will promptly be forwarded to the CITY for review, consideration, and comment. The CONSULTANT will send a draft change order using Iowa DOT standard forms to Iowa DOT staff for review and approval prior to final execution with the Contractor.
- g) Site Visits - The CONSULTANT anticipates making approximately five (5) site visits during construction activities to observe for

general compliance with the plans and specifications. This includes visits to address construction related questions.

- h) Final Walk-Through – The CONSULTANT will conduct a final walk-through of completed improvements with the CITY and Contractor and will prepare a punch list of items to be completed by the Contractor prior to final acceptance.
- i) Substantial Completion – The CONSULTANT will determine when the project is substantially complete based on project progress and specifications, and recommend final payment to the Contractor by the CITY.
- j) Project close-out – The CONSULTANT will complete all applicable documentation as required by Iowa DOT and coordinate a final project audit with Iowa DOT staff.

C. CHANGES IN SCOPE OF SERVICES

Changes in Scope of Services may include, but are not limited to, expanding the scope or limits of the Project and work to be completed, requesting the development of various documents outside of those noted in this agreement, or requesting additional work items that increases the Engineering Services and corresponding costs. Upon initiation of Extra Services, the Consultant will submit the estimated cost. Such costs will be based on the current hourly rates and fixed expenses as outlined in the Engineer's Standard Fee Schedule (as shown in Exhibit "B").

If at any time during the work the Consultant determines that its actual costs will exceed the estimated actual costs, the Consultant will promptly notify the City, in writing, and describe what costs are causing the overrun and the reason. The Consultant shall not exceed the estimated actual costs without the prior written approval of the City. If the Consultant exceeds the estimated actual costs for any reason before the City is notified in writing, the City will have the right, at its discretion, to deny the request for extra services. The fee amounts will not be changed unless there is a substantial change in the Project time, character, or complexity of the services covered by the Agreement.

For the Consultant to receive approval for additional services, the Consultant will prepare an amendment for City approval in the amount agreed upon for the work. The amendment will describe the work and the amount of time needed to complete this work.

D. RESPONSIBILITIES OF THE CITY

At its own expense, the City shall have the following responsibilities regarding the execution of the Contract by the Consultant.

- a) PROJECT OFFICER
The City shall name a Project Officer to act as the City's representative with respect to the work performed under this

Agreement. All correspondence with City relating to Project shall be directed to the Project Officer and the Project Officer shall be invited to all progress meetings and other meetings called during the Project.

b) PROMPT RESPONSE

To prevent an unreasonable delay in the Consultant's work, the City will examine all reports, drawings, specifications, and other documents and will provide authorizations in writing to the Consultant to proceed with work within a reasonable time period.

c) PROJECT REQUIREMENTS

The City shall furnish the following information for the Project: Design and construction standards; Project area existing features and utilities; construction documents of projects within close proximity; known property locations and conditions; zoning or deed restrictions; and permission for access to private property if necessary to perform work.

ATTACHMENT 2 - PROJECT SCHEDULE

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

Notice to Proceed	8/11/21
<u>Traffic Signal Equipment / Software Upgrades</u>	
Systems Engineering Documentation	1/14/22
Traffic Signal Systems Equipment / Software RFP	2/25/22
Equipment / Software Installation	Fall 2022
<u>Fiber Optic / Vehicle Detection Improvements</u>	
Base Mapping	10/1/21
Check Plans to Iowa DOT	12/7/21
Final Plans and Project Development Certification	1/18/22
Bid Letting (Iowa DOT)	4/19/22
Construction	Fall 2022/Spring 2023
<u>Traffic Signal System Implementation</u>	
System Turn-On / Begin Data Collection	April/May 2023
Initial System Performance Measures Data Collection	4 – 6 weeks
Timing / Coordination Plan Modifications	4 weeks
Modified System Performance Measures Data Collection	1 – 2 months

ATTACHMENT 3 - SCHEDULE OF FEES

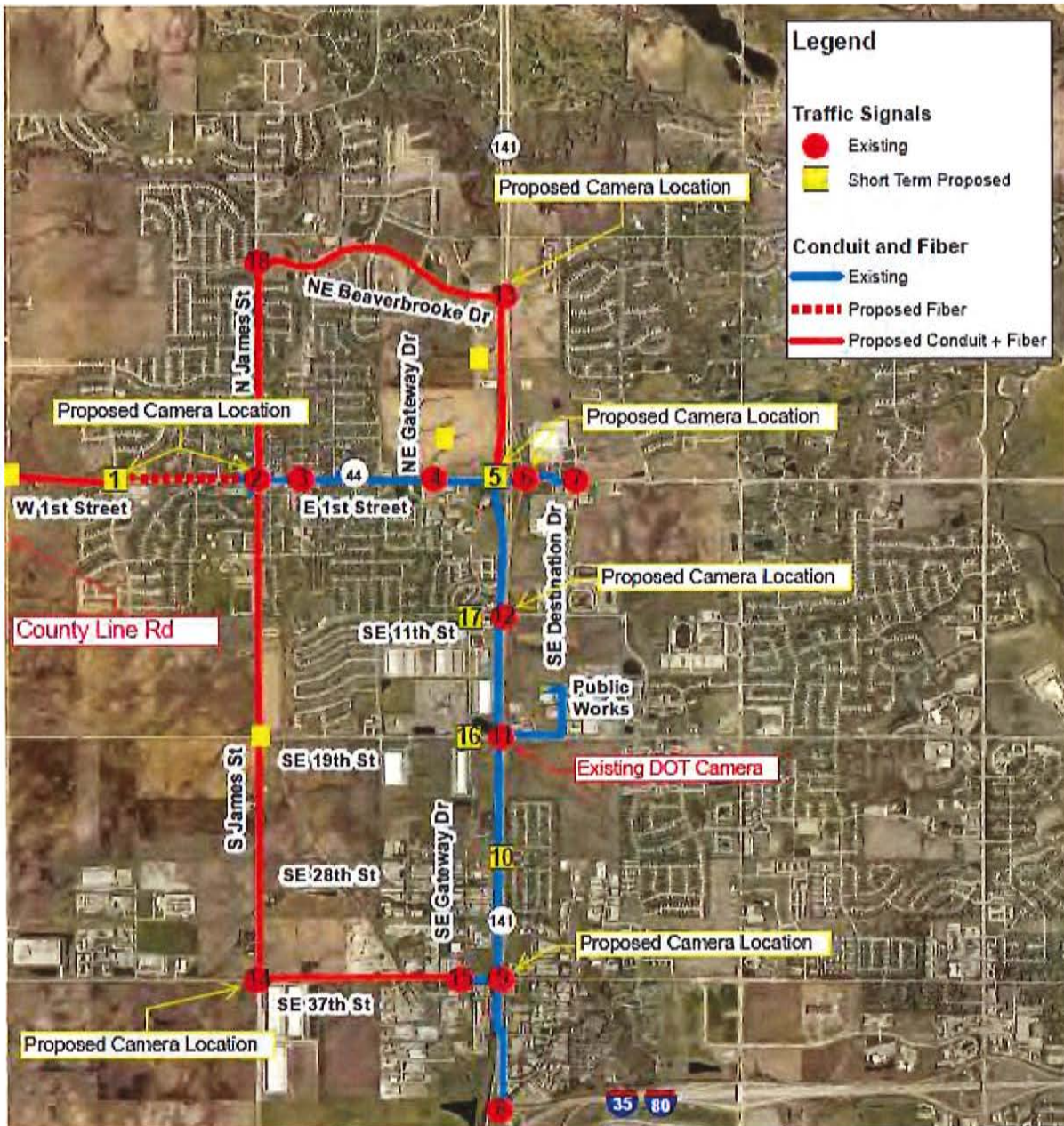
SNYDER & ASSOCIATES, INC.
2021-22
STANDARD FEE SCHEDULE

Billing Classification/Level	Billing Rate	
Professional		
Engineer, Landscape Architect, Land Surveyor, GIS, Environmental Scientist Project Manager, Planner, Right-of-Way Agent, Graphic Designer		
Principal II	\$220.00	/hour
Principal I	\$209.00	/hour
Senior	\$190.00	/hour
VIII	\$174.00	/hour
VII	\$165.00	/hour
VI	\$157.00	/hour
V	\$146.00	/hour
IV	\$136.00	/hour
III	\$124.00	/hour
II	\$112.00	/hour
I	\$99.00	/hour
Technical		
CADD, Survey, Construction Observation		
Lead	\$133.00	/hour
Senior	\$127.00	/hour
VIII	\$118.00	/hour
VII	\$109.00	/hour
VI	\$98.00	/hour
V	\$88.00	/hour
IV	\$80.00	/hour
III	\$72.00	/hour
II	\$66.00	/hour
I	\$58.00	/hour
Administrative		
II	\$68.00	/hour
I	\$56.00	/hour
Reimbursables		
Mileage	current IRS standard rate	
Outside Services	As Invoiced	

REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost.
2. Auto mileage will be reimbursed per the current standard mileage reimbursement established by the Internal Revenue Service.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice.
4. All other direct expenses will be invoiced at cost.

ATTACHMENT 4 - PROJECT LOCATION MAP





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

AGENDA MEMO

Meeting: August 10, 2021

AGENDA HEADING:

Resolution Approving North Sports Complex Bicycle Parking Agreement

SYNOPSIS:

The City is in the process of developing plans for the expansion of parking at the North Sports Complex. It has been identified that there is existing un-improved bicycle parking in the way of the parking expansion. Staff contacted the DCG School District, who owns and maintains the bicycle parking for the Northridge Elementary School, and inquired what they desired for the future. The District indicated that they would prefer the bicycle parking to be paved and to include the improvements in the plans for the parking expansion.

Staff has drafted the attached Agreement, which will reimburse the City for the cost associated with the bicycle parking improvements.

FISCAL IMPACT:

Estimated reimbursement of \$20,000. Any costs above the identified \$20,000 would be covered by the School District.

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution

RESOLUTION NO. _____

RESOLUTION APPROVING NORTH SPORTS COMPLEX BICYCLE PARKING
IMPROVEMENT AGREEMENT

WHEREAS, the City of Grimes (the “City”) is preparing plans to expand the parking areas at the North Sports Complex (the “Project”); and

WHEREAS, the Project will impact the existing un-improved bicycle parking area utilized by the adjoining Northridge Elementary School (the “Improvements”); and,

WHEREAS, the Dallas Center Grimes School District (the “District”) has indicated that they desire to improve the bicycle parking, to include an approximately 2,000 square foot paved area (the “Improvements”); and,

WHEREAS, the Improvements have been included in the proposed plans and the District has agreed to pay for the additional cost associated with the Improvements; and,

WHEREAS, Grimes agrees that including the Districts Improvements in the plans is the most efficient option for both parties.

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

That the City approves the North Sports Complex Bicycle Parking Improvement Agreement.

BE IT FURTHER RESOLVED that Mayor is hereby authorized to execute the Agreement and the Clerk is to attest.

PASSED AND APPROVED this ____ day of August, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

NORTH SPORTS COMPLEX BICYCLE PARKING IMPROVEMENT AGREEMENT

THIS JOINT NORTH SPORTS COMPLEX BICYCLE PARKING IMPROVEMENT AGREEMENT ("Agreement") is entered into on the effective date herein provided by and between the CITY OF GRIMES, IOWA, a municipal corporation organized and existing under the laws of the State of Iowa ("Grimes") and the DALLAS CENTER-GRIMES COMMUNITY SCHOOL DISTRICT, a school corporation organized and existing under the laws of the State of Iowa ("DC-G").

WHEREAS, Grimes is planning to construct parking improvements (the "Sports Complex Parking Improvements") at the North Sports Complex, south of NW 27th Street in Grimes, Iowa (the "Site"); and

WHEREAS, there is existing bicycle parking for Northridge Elementary located on the Site and is in an unimproved state; and

WHEREAS, DC-G desires to replace the existing bicycle parking with an improved bicycle parking area (the "Bicycle Parking Improvements"); and

WHEREAS, DC-G desires include the Bicycle Parking Improvements with the planned Sports Complex Parking Improvements; and

WHEREAS, Grimes and DC-G wish to enter into a written agreement regarding the Bicycle Parking Improvements; and,

NOW, THEREFORE, in consideration of the following mutual promises and agreements, the parties agree as follows:

1. **CONSTRUCTION.** Grimes will construct the Bicycle Parking Improvements, including engineering, bid letting, design, contractor supervision, bonding, engineering and contractor payment, inspections, and final project acceptance all in accordance with applicable laws.
2. **DESIGN.** The proposed Bicycle Parking Improvement shall include the construction a 40-foot by 50-foot PCC pad, and any associated grading and restoration of ground. DC-G shall provide the bicycle racks and any other improvements. The proposed improvements are shown on Exhibit A.
3. **SCHOOL DISTRICT CONTRIBUTION.** Upon awarding of the contract that includes the Bicycle Parking Improvements, DC-G agrees to pay Grimes \$20,000. Upon completion of the Bicycle Parking Improvements, Grimes shall provide DC-G with an accounting showing the actual costs incurred by Grimes in the construction of the Bicycle Parking Improvements. If the accounting shows total expenses less than \$20,000, Grimes shall reimburse DC-G the difference. If the accounting shows expenses greater than \$20,000, DC-G shall reimburse Grimes the difference.

4. TEMPORARY EASEMENTS. This agreement shall include the granting and conveyance to Grimes, a mutually agreeable temporary construction easement to accommodate the Bicycle Parking Improvements. The proposed easement is shown on Exhibit B.
5. METHOD OF APPROVAL. Grimes and DC-G shall each approve this Agreement by passage of their own written resolution, which shall authorize the Mayor and City Clerk or the Board President and Secretary to execute this Agreement on behalf of their respective organization.
6. EFFECTIVE DATE. This Agreement shall become effective on the date of full agreement execution.
7. ENTIRE AGREEMENT. This Agreement contains the entire Agreement between the parties and may not be changed except by an amendment in writing signed by the parties hereto.

IN WITNESS WHEREOF, the undersigned have reviewed this agreement and have authority to execute this agreement on behalf of their respective organizations.

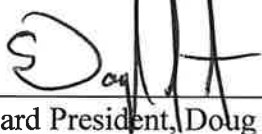
CITY OF GRIMES

By: _____
Mayor, Scott Mikkelsen

ATTEST: _____
City Clerk, Rochelle Williams

Date: _____

DALLAS CENTER-GRIMES COMMUNITY SCHOOL DISTRICT

By:  _____
Board President, Doug Rants

ATTEST:  _____
Secretary to the Board,
Michelle R. Wearmouth

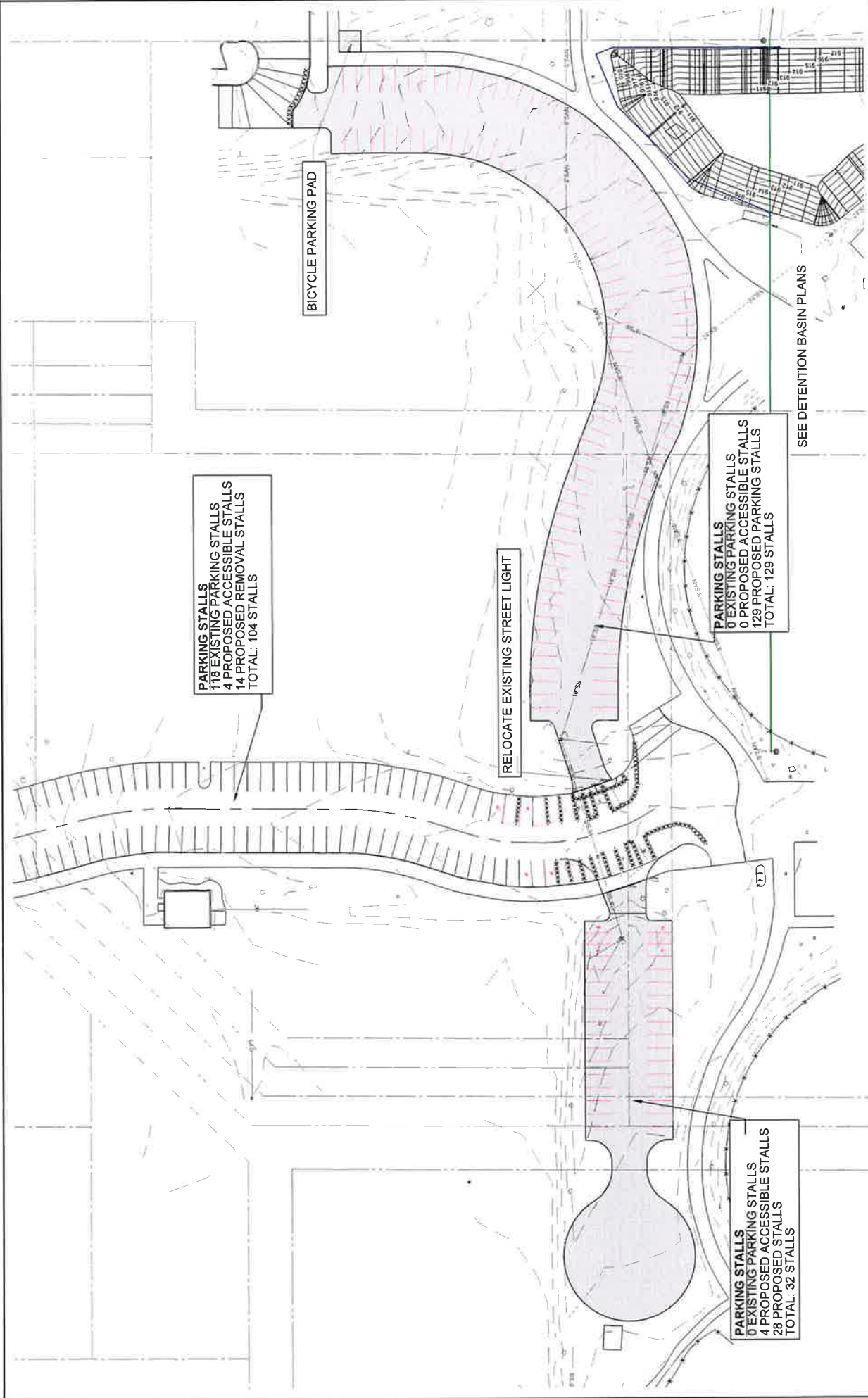
Date: 7-22-21

EXHIBIT A

INSERT IMPROVEMENT DRAWING

EXHIBIT B

INSERT EASEMENT AREA



PROJECT DATE: 8/20/2018		DESIGNED BY: [blank]	CHECKED BY: [blank]	DATE: [blank]	NO. [blank]	DATE [blank]	BY [blank]	REVISION [blank]	PROJECT NAME: NORTH SPORTS STORM AND PARKING LOT IMPROVEMENTS	PROJECT NO: 08410009
CITY OF GRIMES, IA										SCALE: 1" = 40'
POLK COUNTY, T-40N, R-25W, SECTION 30 SE & SW										DATE: 10/1/18
ENGINEERING / ARCHITECTURAL / SURVEYING LANDSCAPE / PLANNING / ENVIRONMENTAL 1105 15th Street, Suite 100 Des Moines, IA 50315 515.281.1335 www.msa-engineers.com										CONCEPT DESIGN DRAWING
										1 OF 1



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

AGENDA MEMO

For Meeting of August 10 2021

AGENDA HEADING:

Resolution Approving Declaration of Site Restrictions – Bridge Creek Plat 1, Lots 1 and 2

SYNOPSIS:

The property owner, Kory Ballard, currently maintains a residence upon Lot 2 of Bridge Creek Plat 1. The adjoining Lot 1, was recently acquired by Kory Ballard, with the intent of constructing a pool and pool house upon the lot.

In order to approve the permit for accessory use, a lot tie/declaration of site restrictions is necessary to ensure the lots are not sold independently of one another, and both are maintained to an equal condition.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve Bridge Creek Plat 1 -

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approve of the Resolution.

RESOLUTION NO. 08-0321

RESOLUTION APPROVING DECLARATION OF SITE RESTRICTIONS
LOT 1 AND 2, BRIDGE CREEK PLAT 1
2604 AND 2608 NE PARK DRIVE

WHEREAS, a building permit for the construction of an accessory structure has been submitted and is under review for Kory and Lindsay Ballard (“Owner”) for Lot 1, and Lot 2 on Bridge Creek Plat 1; and

WHEREAS, the Final Plat has been approved for Bridge Creek Plat 1 an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa (the “Plat”); and

WHEREAS, certain site restrictions have been established regarding the maintenance and conveyance of the lots; and

WHEREAS, Owner has agreed to enter into an agreement declaring certain site restrictions.

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

That the Declaration of Site Restrictions is hereby accepted and approved by the City Council of the City of Grimes, Iowa.

PASSED AND APPROVED this 10th day of August, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

WHEN RECORDED RETURN TO:
Rochelle Williams
Grimes City Clerk
101 NE Harvey Street
Grimes, Iowa 50111

Preparer
Information: City of Grimes, 101 NE Harvey Street, Grimes, Iowa 50111

Phone (515) 986-3036

DECLARATION OF SITE RESTRICTIONS

THIS DECLARATION OF SITE RESTRICTIONS ("Agreement") is made and entered into this 2 day of AUGUST, 2021, by and between the CITY OF GRIMES, IOWA, a municipal corporation (the "City") and Kory Ballard and Lindsay Ballard (collectively, the "Property Owner").

RECITALS:

A. Property Owner is the owner of certain real property located in the City of Grimes, Polk County, Iowa ("City"), legally described as:

Lot 1, Bridge Creek Plat 1, an Official Plat, City of Grimes, Polk County, Iowa;
and,

Lot 2, Bridge Creek Plat 1, an Official Plat, City of Grimes, Polk County, Iowa
(the "Property"),

B. The Property Owner desires to integrate the two lots into one property for the purposes of placing accessory structures on Lot 1 while maintaining principal building on Lot 2.

C. The City has agreed to allow the installation of accessory structures on Lot 1, provided that the Property Owner agrees to impose certain restrictions on the Property, as set forth herein.

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

1. Incorporation of Recitals. The foregoing Recitals are incorporated herein as if fully set forth in this paragraph.

2. Conveyance of Both Lots to Same Owner Required. For as long as the accessory structures are located on Lot 1, the Property Owner agrees that Lot 1 shall not be conveyed independently of Lot 2 and that both Lot 1 and Lot 2 shall be equally maintained in a manner that is consistent with the neighborhood.

3. Runs with Land. The restrictions set forth in this Agreement shall run with the land and be binding upon the future owners of the Property.

4. Binding. The terms and conditions of this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the respective parties hereto.

5. Warranty of Title. Property Owner hereby warrants to the City that the Property Owner is the owner of the Property and hereby covenants to defend Property Owner's title to the Property for purposes of this Agreement.

6. Amendment and Waiver. No amendment to this Agreement will be valid unless it is made in writing, approved by the City and executed by both the City and Property Owner. No specific waiver or forbearance for any breach of any of the terms of this Agreement shall be considered as a general waiver of that or any other term of this Agreement.

7. Entire Agreement. This Agreement contains the complete and entire understanding of the parties with respect to the subject matters hereof and no changes shall be recognized as valid unless they are made in writing and signed by the parties.

8. Severability. The invalidity, illegality, or unenforceability of any provision of this Agreement pursuant to judicial decree shall not affect the validity or enforceability of any other provision of this Agreement, all of which shall remain in full force and effect.

9. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa (excluding conflicts of laws rules), and applicable federal law.

10. Recording. This Agreement shall be recorded with the Polk County, Iowa, Recorder.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK; SIGNATURE PAGES FOLLOW.]

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

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) ss.
COUNTY OF POLK)

On this ____ day of _____, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Scott Mikkelsen and Rochelle Williams, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Grimes, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. _____ adopted by the City Council, under Roll Call of the City Council on the ____ day of _____, 2021, 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.

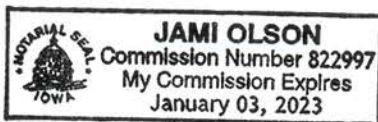
Notary Public in and for the
State of Iowa
My Commission expires _____

K Ballard
Property Owner
Kory Ballard

L Ballard
Property Owner
Lindsay Ballard

STATE OF IOWA)
) SS
COUNTY OF POLK)

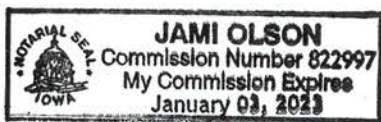
On this 2 day of AUGUST, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kory Ballard, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.



J Olson
Notary Public in and for the
State of Iowa

STATE OF IOWA)
) SS
COUNTY OF POLK)

On this 2 day of AUGUST, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Lindsay Ballard, 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.



J Olson
Notary Public in and for the
State of Iowa



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING: 2021–2022 On Call Traffic Planning and Engineering Services – Snyder & Associates, Inc. Professional Services Agreement.

SYNOPSIS: The City of Grimes has been working with Snyder & Associates for the past year providing traffic engineering support to city staff. They have provided access to a variety of traffic engineering expertise with items like traffic counting, traffic study reviews, traffic signal operation adjustments, roadway capacity analysis, access management, street lighting, responding to citizen complaints, etc.

Snyder & Associates has been providing traffic engineering expertise to Grimes for many years and staff feels very comfortable utilizing them for this work. They have very capable traffic engineering staff and a good understanding of our transportation system from their background of work in the community.

FISCAL IMPACT: The total fee proposed for the engineering services is a not to exceed amount of \$15,000 based off hourly rates and fixed expenses. The funding source for this work will be from the engineering line item in the Development Services Department budget.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

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

RESOLUTION TO ENTER INTO CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No. 08-2021

WHEREAS, the City of Grimes (Grimes) needs the availability of on-call traffic engineering services from a professionally licensed traffic engineer; and,

WHEREAS, the engineering firm of Snyder & Associates, Inc. (Engineers), has substantial experience in traffic planning and engineering design, and is qualified to provide these services; and,

WHEREAS, Engineers have proposed the attached Standard Professional Services Agreement that has a scope of work to be supplied by the Engineers and compensation to be paid by Grimes for their engineering services related to on-call traffic engineering;

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 a vote of ___ to ___ on the 10th day of August, 2021, and approved by the Mayor on the 10th day of August, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

2021-2022 ON CALL TRAFFIC PLANNING AND ENGINEERING SERVICES

This Agreement is made and entered into this 10th day of August, 2021, by and between City of Grimes, a municipal corporation, hereinafter referred to as "City," and Snyder & Associates, Inc., party of the second part, hereinafter referred to as "Consultant" as follows:

THE CITY HEREBY AGREES TO RETAIN THE CONSULTANT FOR THE PROJECT AS DESCRIBED IN THIS AGREEMENT AND CONSULTANT AGREES TO PERFORM THE PROFESSIONAL SERVICES AND FURNISH THE NECESSARY DOCUMENTATION FOR THE PROJECT AS GENERALLY DESCRIBED IN THIS AGREEMENT.

1. SCOPE OF SERVICES

Services provided under this Agreement shall be as further described in Attachment 1, Scope of Services.

2. SCHEDULE

The schedule of the professional services to be performed shall conform to the Schedule set forth in Attachment 2. Any deviations from the Schedule shall be approved by the authorized City representative. The City agrees that the Consultant is not responsible for delays arising from a change in the scope of services, a change in the scale of the Project or delays resulting from causes not directly or indirectly related to the actions of the Consultant.

3. COMPENSATION

A. In consideration of the professional services provided herein, the City agrees to pay the Consultant the following sum NOT-TO-EXCEED, excluding any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in Attachment 3.

I. Basic Services of the Consultant

a. <u>On-Call Services</u>	<u>\$15,000</u>
Total	<u>\$15,000</u>

B. The Consultant shall invoice the City monthly for services, any reimbursable expenses and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the City's acceptance of Consultant's submission of final deliverables in accordance with the Scope of Services.

C. In consideration of the compensation paid to the Consultant, the Consultant agrees to perform all professional services to the satisfaction of the City by performing the professional services in a manner consistent with that degree of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar

circumstances. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Consultant agrees to pay for the same in full.

4. INSURANCE

- A. Consultant understands and agrees that Consultant shall have no right of coverage under any and all existing or future City comprehensive, self or personal injury policies. Consultant shall provide insurance coverage for and on behalf of Consultant that will sufficiently protect Consultant or Consultant's representative(s) in connection with the professional services which are to be provided by Consultant pursuant to this Agreement, including protection from claims for bodily injury, death, property damage, and lost income. Consultant shall provide worker's compensation insurance coverage for Consultant and all Consultant's personnel. Consultant shall file applicable insurance certificates with the City, and shall also provide evidence of the following additional coverage.
- B. The Consultant shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company authorized to do business in the State of Iowa in the limits of at least \$1,000,000 each personal injury accident and/or death; \$1,000,000 general aggregate personal injury and/or death; and \$1,000,000 for each property damage accident. The evidence shall designate the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- C. The Consultant shall also provide evidence of automobile liability coverage in the limits of at least \$1,000,000 bodily injury and property damage combined. The evidence shall designate the City as an additional insured, and that it cannot be cancelled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- D. The Consultant shall provide evidence of professional liability insurance, by an insurance company authorized to do business in the State of Iowa, in the limit of \$1,000,000 for claims arising out of the professional liability of the Consultant. The insurance coverage shall not be reduced below these limits and the Consultant will notify the City of any erosion of the Policy Limits due to claims made. The coverage shall be maintained for a period of three (3) years after completion of the project. Consultant shall provide City written notice within five (5) days by registered mail, return receipt requested of the cancellation or material alteration of the professional liability policy.
- E. AGENTS AND SUBCONTRACTORS: The Consultant shall require that any of its consultants, agents and subcontractors who perform work and/or services pursuant to the provisions of this Agreement to meet the same insurance requirements as are required of the Consultant.
- F. ADDITIONAL INSURED & GOVERNMENTAL IMMUNITY: Except for Workers Compensation and Professional Liability, the policies providing the coverages specified in

B and C above shall include the City of Grimes as Additional Insured and Governmental Immunities Endorsements.

G. Failure of Consultant to maintain any of the insurance coverages set forth above shall constitute a material breach of this Agreement.

5. NOTICE

Any notice to the parties required under this agreement shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR THE CITY:

Name: City of Grimes
Attn: Matt Ahrens, P.E.
Title: City Engineer
Address: 410 SE Main Street, #102
City, State: Grimes, IA 50111

FOR THE CONSULTANT:

Name: Snyder & Associates, Inc.
Attn: Todd Knox, P.E., PTOE
Title: Traffic Engineer
Address: 2727 SW Snyder Blvd
City, State: Ankeny, IA 50023

6. GENERAL COMPLIANCE

In the conduct of the professional services contemplated hereunder, the Consultant shall comply with applicable state, federal, and local law, rules, and regulations and technical standards or specifications issued by the City. Consultant must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

7. STANDARD OF CARE

Services provided by the Consultant under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

8. INDEPENDENT CONTRACTOR

Consultant understands and agrees that the Consultant and Consultant's employees and representatives are not City employees. Consultant shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit to Consultant or Consultant's employees, representatives or other personnel performing the professional services specified herein, whether it be of a direct or indirect nature. Further, it is expressly understood and agreed that for such purposes neither Consultant nor Consultant's employees, representatives or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION

Consultant will not discriminate against any employee of applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will cooperate with the City in using Consultant's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this Agreement.

10. HOLD HARMLESS

Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the City, its officers, agents, and employees (collectively, City) against all damages, liabilities, judgements or costs, including reasonable investigative fees, attorney's fees, and court costs, to the extent caused by the Consultant's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subcontractors, or anyone for whom Consultant is legally liable.

11. ASSIGNMENT

Consultant shall not assign or otherwise transfer this Agreement or any right or obligations therein without first receiving prior written consent of the City.

12. APPROPRIATION OF FUNDS

The funds appropriated for this Agreement are equal to or exceed the compensation to be paid to Consultant. The City's continuing obligations under this Agreement may be subject to appropriation of funding by the City Council. In the event that sufficient funding is not appropriated in whole or in part for continued performance of the City's obligations under this Agreement, or if appropriated funding is not expended due to City spending limitations, the City may terminate this Agreement without further compensation to the Consultant. To the greatest extent allowed by law, the City shall compensate Consultant as provided in Section 18(B) of this Agreement.

13. AUTHORIZED AMENDMENTS TO AGREEMENT

- A. The Consultant and the City acknowledge and agree that no amendment to this Agreement or other form, order or directive may be issued by the City which requires additional compensable work to be performed if such work causes the aggregate amount payable under the amendment, order or directive to exceed the amount appropriated for this Agreement as listed in Section 3, above, unless the Consultant has been given a written assurance by the City that lawful appropriation to cover the costs of the additional work has been made.
- B. The Consultant and the City further acknowledge and agree that no amendment to this Agreement or other form, order or directive which requires additional compensable work

to be performed under this Agreement shall be issued by the City unless funds are available to pay such additional costs, and the Consultant shall not be entitled to any additional compensation for any additional compensable work performed under this Agreement. The Consultant expressly waives any right to additional compensation, whether in law or equity, unless prior to commencing the additional work the Consultant was given a written amendment, order or directive describing the additional compensable work to be performed and setting forth the amount of compensation to be paid, such amendment, order or directive to be signed by the authorized City representative. It is the Consultant's sole responsibility to know, determine, and ascertain the authority of the City representative signing any amendment, directive or order.

14. OWNERSHIP OF CONSULTING DOCUMENTS

All sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall become the property of the City; a reproducible set shall be delivered to the City at no additional cost to the City upon completion of the plans or termination of the services of the Consultant. All drawings and data shall be transmitted in a durable material, with electronic files provided when feasible to do so. The Consultant's liability for use of the sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall be limited to the Project.

15. INTERPRETATION

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of the Agreement. This is a completely integrated Agreement and contains the entire agreement of the parties; any prior written or oral agreements shall be of no force or effect and shall not be binding upon either party. The laws of the State of Iowa shall govern and any judicial action under the terms of this Agreement shall be exclusively within the jurisdiction of the district court for Polk County, Iowa.

16. COMPLIANCE WITH FEDERAL LAW

To the extent any federal appropriation has or will be provided for the Project, or any federal requirement is imposed on the Project, Consultant agrees that Consultant will comply with all relevant laws, rules and regulations imposed on City and/or Consultant necessary for receipt of the federal appropriation. Consultant shall provide appropriate certification regarding Consultant's compliance.

17. SOLICITATION AND PERFORMANCE

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

- B. The Consultant shall not engage the services of any person or persons in the employ of the City at the time of commencing such services without the written consent of the City.

18. SUSPENSION AND TERMINATION OF AGREEMENT

- A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Consultant, and shall be effective as of the date established in the suspension notice. Payment for Consultant's services shall be made by the City for services performed to the date established in the suspension notice. Should the City reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days written notice within a period of six (6) months after such suspension, unless this period is extended by written consent of the Consultant. If the contract is not reinstated within six (6) months of suspension, it will be considered terminated, and the City will be under no obligation to make further payment under the Agreement.
- B. Upon ten (10) days written notice to the Consultant, the City may terminate the Agreement, if in the City's sole judgement, it is found that reasons beyond the control of either the City or Consultant make it impossible or against the City's interest to complete the Agreement. In such case, the Consultant shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.
- C. The City may also terminate this Agreement at any time if it is found that the Consultant has violated any material term or condition of this Agreement or that Consultant has failed to maintain workers' compensation insurance or other insurance provided for in this Agreement. In the event of such default by the Consultant, the City may give ten (10) days written notice to the Consultant of the City's intent to terminate the Agreement. Consultant shall have ten (10) days from notification to remedy the conditions constituting the default.
- D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Consultant had the Agreement not been terminated and work completed in accordance with contract documents.
- E. The Consultant may terminate this Agreement if it is found that the City has violated any material term or condition of this Agreement. In the event of such default by the City, the Consultant shall give ten (10) days written notice to the City of the Consultant's intent to terminate the Agreement. City shall have ten (10) days from notification to remedy the conditions constituting the default.

19. TAXES

The Consultant shall pay all sales and use taxes required to be paid to the State of Iowa on the work covered by this Agreement. If requested by the City, the Consultant shall execute and deliver and shall cause any sub-consultant or subcontractor to execute and deliver to the City certificates as required to permit the City to make application for refunds of said sales and use

taxes as applicable. The City is a municipal corporation and not subject to state and local tax, use tax, or federal excise taxes.

20. SEVERABILITY

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

21. DISPUTE RESOLUTION

Should a dispute or conflict arise between the City and the Consultant during the design and construction of the Project, or following the completion of the Project, the City and the Consultant agree to submit the issues to formal non-binding mediation prior to exercising their right to commence litigation in a court of law. The parties shall each bear their own attorneys' fees, costs and expenses during mediation. The cost of the mediator shall be shared equally by the parties.

If a suit, action, arbitration or other legal proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party court costs provided by Iowa law and interest at the legal rate. The City and Consultant agree that the jurisdiction and venue for any legal proceeding arising from this Agreement are the Iowa District Court for Polk County.

22. MISCELLANEOUS HEADINGS

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

23. FURTHER ASSURANCES

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

24. COUNTERPARTS

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

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

CONSULTANT

BY: 
Name: David N. Moeller, P.E.
Title: President

CITY OF GRIMES

BY: _____
Scott Mikkelsen, Mayor

ATTEST

Name: _____
Title: _____

ATTACHMENT 1 - SCOPE OF SERVICES

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

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

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

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

ATTACHMENT 2 - PROJECT SCHEDULE

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

July 1, 2021 through June 30, 2022

ATTACHMENT 3 - SCHEDULE OF FEES

SNYDER & ASSOCIATES, INC.
2021-22
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	\$220.00 /hour
Principal I	\$209.00 /hour
Senior	\$190.00 /hour
VIII	\$174.00 /hour
VII	\$165.00 /hour
VI	\$157.00 /hour
V	\$146.00 /hour
IV	\$136.00 /hour
III	\$124.00 /hour
II	\$112.00 /hour
I	\$99.00 /hour
Technical	
<i>CADD, Survey, Construction Observation</i>	
Lead	\$133.00 /hour
Senior	\$127.00 /hour
VIII	\$118.00 /hour
VII	\$109.00 /hour
VI	\$98.00 /hour
V	\$88.00 /hour
IV	\$80.00 /hour
III	\$72.00 /hour
II	\$66.00 /hour
I	\$58.00 /hour
Administrative	
II	\$68.00 /hour
I	\$56.00 /hour
Reimbursables	
Mileage	<i>current IRS standard rate</i>
Outside Services	<i>As Invoiced</i>

REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost.
2. Auto mileage will be reimbursed per the current standard mileage reimbursement established by the Internal Revenue Service.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice.
4. All other direct expenses will be invoiced at cost.

TREASURER'S REPORT

CALENDAR 7/2021, FISCAL 1/2022

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	11,254,129.31	118,258.06	716,538.65	21,511.42-	10,634,337.30
002	LIBRARY FUND	85,334.59	1,137.85	65,772.92	.00	20,699.52
005	FIRE/RESCUE AUXILIARY	9,419.97	.00	2,086.00	.00	7,333.97
110	ROAD USE TAX	2,700,765.71	178,687.88	109,261.96	1,928.76-	2,768,262.87
112	EMPLOYEE BENEFITS	500,456.60	3,616.75	147,139.72	20,088.00-	336,845.63
119	EMERGENCY FUND	.00	.00	.00	.00	.00
121	LOCAL OPTION SALES TAX	922,471.70	114,682.82	.00	.00	1,037,154.52
125	TAX INCREMENT FINANCING	850,643.72	7,897.82	.00	.00	858,541.54
160	HOTEL/MOTEL/ECON DEV	237,453.83	.00	.00	.00	237,453.83
161	ECO DEVELOPMENT REVOLVING	155,508.66	.00	.00	.00	155,508.66
167	RESTRICTED GIFTS	107,200.22	.00	13.18	.00	107,187.04
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	737,328.15	5,063.71	1,200.00	.00	741,191.86
301	CAPITAL PROJECT FUND	6,587.32	.00	.00	.00	6,587.32
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	.00	.00	.00	.00	.00
307	CP - STORM WATER	400,000.00	.00	.00	.00	400,000.00
308	CP-SW COUNTY LINE ROAD	9,490.71	.00	.00	.00	9,490.71
309	CP - PARKS	2,885,153.37	.00	21,051.42	.00	2,864,101.95
310	CP - FIRE	474,617.00	.00	.00	.00	474,617.00
311	CP - DOWNTOWN	.00	.00	.00	.00	.00
312	CP - S JAMES/SE 37TH ST	.00	.00	.00	.00	.00
313	CP - GRIMES COMMUNITY COM	348,428.58	.00	.00	.00	348,428.58
314	CP-NE GATEWAY/HOPE COMM	94,708.62-	.00	.00	.00	94,708.62-
315	CP N COMPLEX SANI CONNECT	4,808.51	.00	.00	.00	4,808.51
316	CP - WATER CAP IMPROVEMNT	.00	.00	.00	.00	.00
317	CP - COMP PLAN	11,721.80	.00	.00	.00	11,721.80
318	CP - CITY HALL	.00	.00	.00	.00	.00
319	KENNYBROOK PK WQI IMPRV	510,172.46	.00	26,202.50	.00	483,969.96
320	CP-New Jordan Well 2019	677.05	.00	.00	.00	677.05
321	CP- ASR 2019	.00	.00	.00	.00	.00
322	CP-16" Water Main	.00	.00	.00	.00	.00
323	CP-Water Tower 2019	8,807.15-	.00	.00	.00	8,807.15-
324	CP-Water Plant Exp 2019	3,192.10-	.00	222,391.53	.00	225,583.63-
325	SE 37TH HWY 141 PROJECT	.00	.00	.00	.00	.00
326	2019 OVERLAY PROJECT	.00	.00	.00	.00	.00
327	SE 19TH & SW CO OVERLAY	.00	.00	.00	.00	.00
328	WRA SANI SEWER CONNECTION	19,293.54	.00	47,911.60	.00	28,618.06-
329	NW TERRITORY LIFT STATION	1,496,572.17	.00	10,893.34	.00	1,485,678.83
330	GIS MAPPING	67,181.75	.00	.00	.00	67,181.75
331	19TH ST SEWER EXTENSION	1,000,000.00	.00	.00	.00	1,000,000.00
332	ROAD USE EQUIPMENT	250,000.00	.00	.00	.00	250,000.00
333	WRA PARALLEL SEWER	1,600,000.00	.00	.00	.00	1,600,000.00
334	HWY44 & COUNTY LN RD 2020	2,045,951.29	.00	306,349.47	.00	1,739,601.82
335	ANN SANI SEWER I&I REHAB	250,000.00	.00	.00	.00	250,000.00
336	SE 11th ST RR/James 2019	175,157.08	.00	1,485.00	.00	173,672.08
337	CP-N MAIN & BEAVERBK SIG	.00	.00	.00	.00	.00
338	FY20 Drain prj 2nd/beaver	.00	.00	.00	.00	.00
339	HWY 141 & HWY 44 SIGNAL	168,376.89	.00	.00	.00	168,376.89
340	ANNUAL SIGNAL IMPROVEMENT	626,000.00	.00	.00	.00	626,000.00

TREASURER'S REPORT
CALENDAR 7/2021, FISCAL 1/2022

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
341	HWY 44 STUDY	23,418.40	.00	7,035.00	.00	16,383.40
342	WATER SYSTEM STUDY	1,362.34-	.00	.00	.00	1,362.34-
343	JAMES ST CORRIDOR STUDY	7,966.88	.00	7,670.00	.00	296.88
344	PAVEMENT COND ANALYSIS	97,490.60	.00	2,177.00	.00	95,313.60
345	ANNUAL WATER MAIN REPLACE	200,000.00	.00	.00	.00	200,000.00
346	HW TRAIL EXTENSION	100,000.00	.00	.00	.00	100,000.00
347	N SPORTS COMPLEX PARKING	397,650.00	.00	16,230.00	.00	381,420.00
348	SPLASH PAD	800,000.00	.00	.00	.00	800,000.00
349	SE 6TH & S JAMES INTERSEC	61,422.90	.00	7,290.00	.00	54,132.90
350	GRIMES LIBRARY BLDG FUND	7,733,855.50	.00	74,020.70	.00	7,659,834.80
351	37TH ST IMPROVEMENTS	763,712.35	.00	.00	.00	763,712.35
352	TRL RDC/BEAV/JACOB WTR MN	837,385.68	.00	13,654.00	.00	823,731.68
353	SANI SEWER STUDY	200,000.00	.00	4,983.00	.00	195,017.00
354	ANNUAL PCC PATCHING	150,000.00	.00	.00	.00	150,000.00
355	TRAFFIC SIGNAL EQUIPMENT	75,000.00	.00	.00	.00	75,000.00
356	ANNUAL PAVEMENT PRESERVE	75,000.00	.00	.00	.00	75,000.00
357	S CMLX IRRIGATION PROJ	190,456.84	.00	35,064.15	.00	155,392.69
358	ANN TRAIL IMPRV & PLAN	208,760.00	.00	.00	.00	208,760.00
359	EMERGENCY WATER MAIN	.00	500,000.00	.00	.00	500,000.00
360	19TH ST WATER MAIN	.00	603,073.15	.00	.00	603,073.15
600	WATER	6,259,794.49	729,615.27	168,922.28	6,466.27-	6,814,021.21
601	WATER DEPOSITS	174,908.09	3,569.33	5,497.98	.00	172,979.44
602	WATER SINKING	573,743.00	.00	.00	.00	573,743.00
603	WATER REC BOND	183,629.96	.00	.00	.00	183,629.96
610	SEWER	5,028,291.61	395,168.73	99,708.86	1,034.87-	5,322,716.61
611	SEWER SINKING	647,684.49	.00	.00	.00	647,684.49
670	LANDFILL/GARBAGE	473,700.54	47,760.37	82,808.76	1,015.00-	437,637.15
740	STORM WATER	2,246,231.20	64,580.22	32,195.22	.00	2,278,616.20
Report Total		57,500,512.88	2,773,111.96	2,235,554.24	52,044.32-	57,986,026.28

BALANCE SHEET

CALENDAR 7/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	619,792.63-	5,973,830.38
002-000-1110	CASH - LIBRARY	64,635.07-	20,699.52
110-000-1110	CASH - ROAD USE	67,497.16	2,768,262.87
112-000-1110	CASH - EMPLOYEE BENEFITS	163,610.97-	336,845.63
121-000-1110	CASH - LOCAL OPTION SALES TAX	114,682.82	1,037,154.52
125-000-1110	CASH - TIF	7,897.82	858,541.54
160-000-1110	CASH - HOTEL/MOTEL/ECON DEV		237,453.83
161-000-1110	CASH - ECO DEVELOP REVOLVING L		155,508.66
167-000-1110	CASH - LIBRARY RESTRICTED GIFT	13.18-	105,354.21
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	3,863.71	737,792.54
301-000-1110	CASH - CAPITAL PROJECTS		6,587.32
302-000-1110	CASH - CP - ROAD DEVELOPMENT		3,020.07
304-000-1110	CASH-STM WATER MASTER PLAN		150,318.53
307-000-1110	CASH - CP - STORM WATER		400,000.00
308-000-1110	CASH-CP SW COUNTY LINE ROAD		9,490.71
309-000-1110	CASH - CP - PARKS	21,051.42-	2,864,101.95
310-000-1110	CASH - CP-FIRE		474,617.00
313-000-1110	CASH - CP - GRIMES COMM COMPLE		348,428.58
314-000-1110	CASH-NE GATEWAY/HOPE COMM		94,708.62-
315-000-1110	CASH -N COMPLEX SANI CONNECT		4,808.51
317-000-1110	CASH - COMP PLAN		11,721.80
319-000-1110	CASH-KENNYBROOK PK WQI IMP	26,202.50-	483,969.96
320-000-1110	CASH-NEW JORDAN WELL 2019		677.05
323-000-1110	CASH-WATER TOWER 2019		8,807.15-
324-000-1110	CASH- WATER PLANT EXP 2019	222,391.53-	225,583.63-
328-000-1110	CASH-WRA SANI SEWER CONNECT	47,911.60-	28,618.06-
329-000-1110	NW TERRITORY LIFT STATION CASH	10,893.34-	1,485,678.83
330-000-1110	GIS MAPPING- CASH		67,181.75
331-000-1110	CASH-19TH ST SEWER EXTENSION		1,000,000.00
332-000-1110	CASH-ROAD USE EQUIPMENT		250,000.00
333-000-1110	CASH-WRA PARALLEL SEWER		1,600,000.00
334-000-1110	CASH-HWY 44 & CO LINE RD 2020	306,349.47-	1,739,601.82
335-000-1110	CASH-ANN SANI SWR I&I REHAB		250,000.00
336-000-1110	CASH-SE 11TH RR/JAMES 2019	1,485.00-	173,672.08
339-000-1110	HWY 141 & HWY 44 SIGNAL CASH		168,376.89
340-000-1110	ANNUAL SIGNAL IMPROVEMENT CASH		626,000.00
341-000-1110	HWY 44 STUDY CASH	7,035.00-	16,383.40
342-000-1110	WATER SYSTEM STUDY CASH		1,362.34-
343-000-1110	JAMES ST CORRIDOR STUDY CASH	7,670.00-	296.88
344-000-1110	CASH PAVEMENT COND ANALYSIS	2,177.00-	95,313.60
345-000-1110	CASH ANNUAL WATER MAIN REPLACE		200,000.00
346-000-1110	CASH HWY 44 TRAIL EXTENSION		100,000.00
347-000-1110	CASH N SPORTS COMPLEX PARKING	16,230.00-	381,420.00
348-000-1110	CASH SPLASH PAD		800,000.00
349-000-1110	SE 6TH & JAMES INTERSEC CASH	7,290.00-	54,132.90
350-000-1110	GRIMES LIB BLDG CASH	74,020.70-	7,659,834.80
351-000-1110	CASH 37TH ST IMPROVEMENTS		763,712.35
352-000-1110	CASH TRL RD/BEAV/JAC WTR MN	13,654.00-	823,731.68
353-000-1110	CASH SANI SEWER STUDY	4,983.00-	195,017.00

BALANCE SHEET
CALENDAR 7/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
354-000-1110	CASH ANNUAL PCC PATCHING		150,000.00
355-000-1110	CASH TRAFFIC SIGNAL EQUIPMENT		75,000.00
356-000-1110	CASH ANNUAL PAVEMENT PRESERVE		75,000.00
357-000-1110	S COMPLEX IRRIGATION CASH	35,064.15-	155,392.69
358-000-1110	ANN TRAIL IMP & PLANN CASH		208,760.00
359-000-1110	EMERGENCY WATER MAIN CASH	500,000.00	500,000.00
360-000-1110	19TH ST WATER MAIN CASH	603,073.15	603,073.15
600-000-1110	CASH - WATER	552,780.85	4,144,712.26
601-000-1110	CASH - WATER DEPOSITS	1,928.65-	170,557.22
602-000-1110	CASH - WATER SINKING		573,743.00
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	294,127.84	2,129,144.98
611-000-1110	CASH - SEWER SINKING		647,684.49
670-000-1110	CASH - SOLID WASTE	36,063.39-	437,637.15
740-000-1110	CASH - STORM WATER	32,380.00	2,232,376.01
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	CASH TOTAL	485,850.75	47,403,243.08
005-000-1112	CASH - FD AUXILLARY	2,086.00-	7,333.97
		-----	-----
	CASH - FD AUXILLARY TOTAL	2,086.00-	7,333.97
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	.62	58,436.32
200-000-1150	CASH - IPAIT		3,399.32
		-----	-----
	CASH - IPAIT TOTAL	.62	61,835.64

BALANCE SHEET
CALENDAR 7/2021, FISCAL 1/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
600-000-1160	SAVINGS - WATER TAPPING	122.65	989,253.75
740-000-1160	SAVINGS - STORM WATER	5.00	46,240.19
		-----	-----
	SAVINGS TOTAL	127.65	1,035,493.94
610-000-1161	SAVINGS - SEWER TAPPING	297.16	1,033,289.20
		-----	-----
	SAVINGS - RACCOON TOTAL	297.16	1,033,289.20
600-000-1162	SAVINGS - VISION	1,323.22	1,039,342.53
		-----	-----
	SAVINGS - VISION TOTAL	1,323.22	1,039,342.53
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		31,309.91
001-000-1172	CEMETERY CD 3 222910		20,020.73
001-000-1173	CEMETERY CD 12014736		20,574.37
		-----	-----
	CD'S BANKERS TRUST TOTAL	.00	71,905.01
001-000-1174	CD# 12510837 - GENERAL		2,097,232.64
		-----	-----
	CD# 12510837 - GENERAL TOTAL	.00	2,097,232.64
001-000-1175	CD# 12396252 - GENERAL		2,097,232.64
		-----	-----
	CD# 12396252 - GENERAL TOTAL	.00	2,097,232.64
610-000-1178	CHARTER SEW TAP CD		2,068,746.70
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	CHARTER SEW TAP CD TOTAL	.00	2,068,746.70
		=====	=====
	TOTAL CASH	485,513.40	57,986,026.28
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BUDGET REPORT

CALENDAR 7/2021, FISCAL 1/2022

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,374,185.00	114,323.00	114,323.00	8.32	1,259,862.00
	FIRE TOTAL	717,457.00	65,381.43	65,381.43	9.11	652,075.57
	AMBULANCE TOTAL	1,748,633.00	149,037.27	149,037.27	8.52	1,599,595.73
	BUILDING INSPECTIONS TOTAL	1,647,101.00	127,985.56	127,985.56	7.77	1,519,115.44
	ANIMAL CONTROL TOTAL	1,000.00	.00	.00	.00	1,000.00
	PUBLIC SAFETY TOTAL	5,488,376.00	456,727.26	456,727.26	8.32	5,031,648.74
	ROADS, BRIDGES, SIDEWALKS TOTA	2,886,941.00	218,249.40	218,249.40	7.56	2,668,691.60
	STREET LIGHTING TOTAL	249,000.00	11,501.85	11,501.85	4.62	237,498.15
	TRAFFIC CONTROL & SAFETY TOTA	17,500.00	2,491.28	2,491.28	14.24	15,008.72
	SNOW REMOVAL TOTAL	264,283.00	1,630.13	1,630.13	.62	262,652.87
	PUBLIC WORKS TOTAL	3,417,724.00	233,872.66	233,872.66	6.84	3,183,851.34
	WATER,AIR,MOSQUITO CONTRO TOTA	8,000.00	2,800.00	2,800.00	35.00	5,200.00
	HEALTH & SOCIAL SERVICES TOTA	8,000.00	2,800.00	2,800.00	35.00	5,200.00
	LIBRARY TOTAL	837,637.00	79,939.09	79,939.09	9.54	757,697.91
	PARKS TOTAL	990,930.00	82,785.60	82,785.60	8.35	908,144.40
	NORTH COMPLEX TOTAL	41,000.00	651.24	651.24	1.59	40,348.76
	SOUTH COMPLEX TOTAL	41,000.00	1,480.97	1,480.97	3.61	39,519.03
	RECREATION TOTAL	274,300.00	46,330.52	46,330.52	16.89	227,969.48
	REC - YOUTH PROGRAMS TOTAL	25,100.00	9,335.71	9,335.71	37.19	15,764.29
	REC - YOUTH SPORTS TOTAL	22,750.00	276.25	276.25	1.21	22,473.75
	REC - ADULT PROGRAMS TOTAL	4,800.00	.00	.00	.00	4,800.00
	REC - ADULT SPORTS TOTAL	2,500.00	.00	.00	.00	2,500.00
	CEMETERY TOTAL	40,060.00	190.00	190.00	.47	39,870.00
	GCC-GRIMES COMM COMPLEX TOTAL	212,150.00	13,732.12	13,732.12	6.47	198,417.88
	GRIMESPLEX TOTAL	368,500.00	.00	.00	.00	368,500.00
	CULTURE & RECREATION TOTAL	2,860,727.00	234,721.50	234,721.50	8.20	2,626,005.50
	ECONOMIC DEVELOPMENT TOTAL	3,268,157.00	.00	.00	.00	3,268,157.00
	COMMUNITY & ECONOMIC DEV TOTA	3,268,157.00	.00	.00	.00	3,268,157.00
	MAYOR/COUNCIL/CITY MGR TOTAL	314,493.00	26,712.85	26,712.85	8.49	287,780.15
	CLERK/TREASURER/ADM TOTAL	607,160.00	61,694.12	61,694.12	10.16	545,465.88
	ELECTIONS TOTAL	32,000.00	.00	.00	.00	32,000.00
	LEGAL SERVICES/ATTORNEY TOTAL	243,000.00	13,338.32	13,338.32	5.49	229,661.68
	CITY HALL/GENERAL BLDGS TOTAL	305,100.00	5,221.53	5,221.53	1.71	299,878.47
	TORT LIABILITY TOTAL	25,000.00	.00	.00	.00	25,000.00
	IT TOTAL	298,060.00	5,597.69	5,597.69	1.88	292,462.31
	OTHER GENERAL GOVERNMENT TOTA	100,000.00	126.50	126.50	.13	99,873.50

BUDGET REPORT
CALENDAR 7/2021, FISCAL 1/2022

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	GENERAL GOVERNMENT TOTAL	1,924,813.00	112,691.01	112,691.01	5.85	1,812,121.99
	ROADS, BRIDGES, SIDEWALKS TOTA	492,020.00	600.00	600.00	.12	491,420.00
	2007 BOND TOTAL	718,082.00	.00	.00	.00	718,082.00
	2012 BOND TOTAL	359,860.00	.00	.00	.00	359,860.00
	2015 BOND TOTAL	860,063.00	.00	.00	.00	860,063.00
	2017A BOND TOTAL	533,632.00	.00	.00	.00	533,632.00
	2017 REFINANCING BOND TOTAL	575,575.00	.00	.00	.00	575,575.00
	2020 GO BOND TOTAL	641,400.00	600.00	600.00	.09	640,800.00
	2021 A GO BOND TOTAL	442,966.00	.00	.00	.00	442,966.00
	2021 B GO LOST BOND TOTAL	254,523.00	.00	.00	.00	254,523.00
	DEBT SERVICE TOTAL	4,878,121.00	1,200.00	1,200.00	.02	4,876,921.00
	FIRE TOTAL	200,000.00	.00	.00	.00	200,000.00
	AMBULANCE TOTAL	300,000.00	.00	.00	.00	300,000.00
	ROADS, BRIDGES, SIDEWALKS TOTA	2,355,000.00	332,006.47	332,006.47	14.10	2,022,993.53
	STREET LIGHTING TOTAL	750,000.00	.00	.00	.00	750,000.00
	TRAFFIC CONTROL & SAFETY TOTA	75,000.00	.00	.00	.00	75,000.00
	LIBRARY TOTAL	7,850,000.00	74,020.70	74,020.70	.94	7,775,979.30
	PARKS TOTAL	1,900,000.00	56,115.57	56,115.57	2.95	1,843,884.43
	NORTH COMPLEX TOTAL	400,000.00	16,230.00	16,230.00	4.06	383,770.00
	GCC-GRIMES COMM COMPLEX TOTAL	388,400.00	.00	.00	.00	388,400.00
	WATER TOTAL	3,785,000.00	236,045.53	236,045.53	6.24	3,548,954.47
	SEWER/SEWAGE DISPOSAL TOTAL	24,525,000.00	63,787.94	63,787.94	.26	24,461,212.06
	STORM WATER TOTAL	475,300.00	26,202.50	26,202.50	5.51	449,097.50
	CAPITAL PROJECTS TOTAL	43,003,700.00	804,408.71	804,408.71	1.87	42,199,291.29
	WATER TOTAL	4,511,853.00	174,420.26	174,420.26	3.87	4,337,432.74
	SEWER/SEWAGE DISPOSAL TOTAL	1,947,964.00	99,708.86	99,708.86	5.12	1,848,255.14
	LANDFILL/GARBAGE TOTAL	696,500.00	82,808.76	82,808.76	11.89	613,691.24
	STORM WATER TOTAL	650,360.00	32,195.22	32,195.22	4.95	618,164.78
	ENTERPRISE FUNDS TOTAL	7,806,677.00	389,133.10	389,133.10	4.98	7,417,543.90
	TRANSFERS IN/OUT TOTAL	7,756,751.00	.00	.00	.00	7,756,751.00
	TRANSFER OUT TOTAL	7,756,751.00	.00	.00	.00	7,756,751.00
	TOTAL EXPENSES	80,413,046.00	2,235,554.24	2,235,554.24	2.78	78,177,491.76

REVENUE REPORT

CALENDAR 7/2021, FISCAL 1/2022

PCT OF FISCAL YTD 8.3%

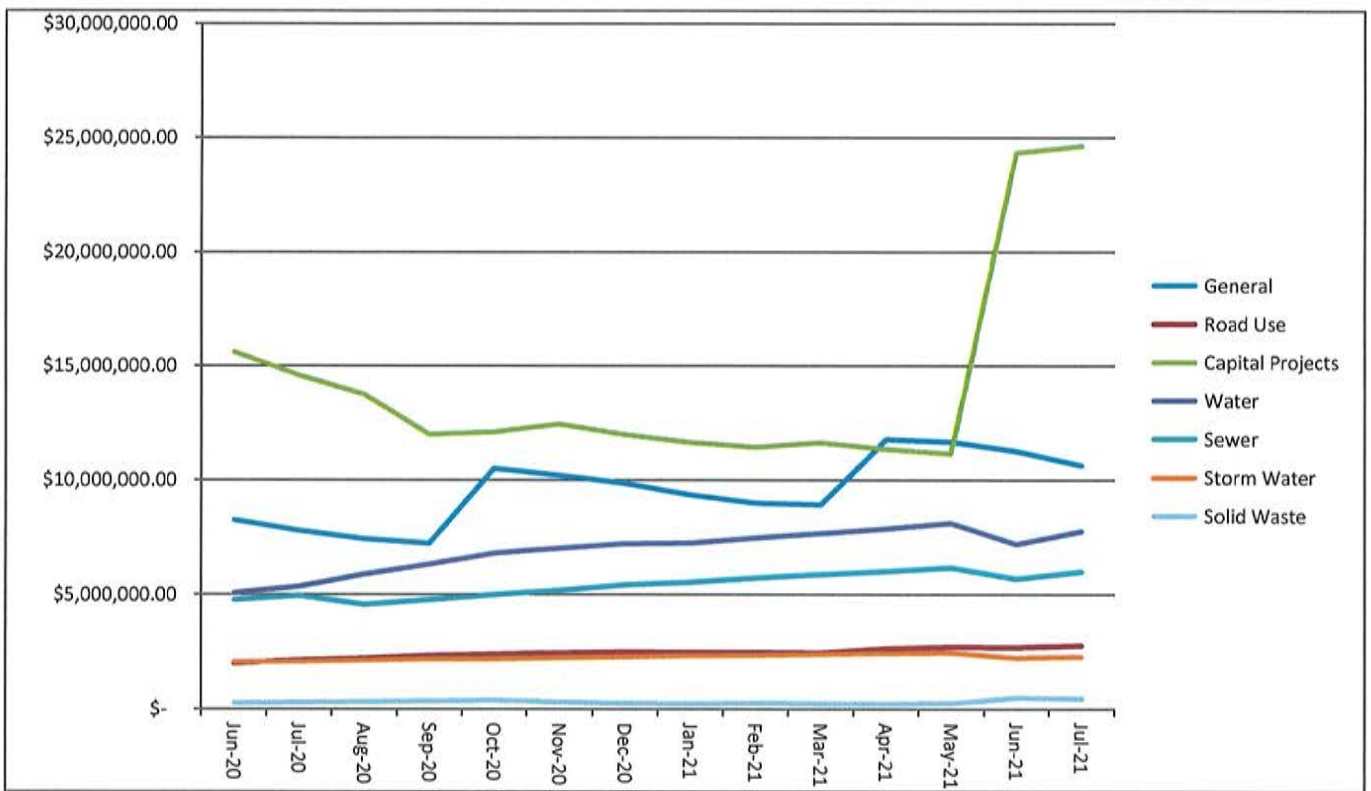
ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	11,465,092.00	118,258.06	118,258.06	1.03	11,346,833.94
	LIBRARY FUND TOTAL	632,873.00	1,137.85	1,137.85	.18	631,735.15
	FIRE/RESCUE AUXILIARY TOTAL	22,000.00	.00	.00	.00	22,000.00
	ROAD USE TAX TOTAL	1,334,660.00	178,687.88	178,687.88	13.39	1,155,972.12
	EMPLOYEE BENEFITS TOTAL	2,027,690.00	3,616.75	3,616.75	.18	2,024,073.25
	LOCAL OPTION SALES TAX TOTAL	1,400,000.00	114,682.82	114,682.82	8.19	1,285,317.18
	TAX INCREMENT FINANCING TOTAL	5,244,874.00	7,897.82	7,897.82	.15	5,236,976.18
	HOTEL/MOTEL/ECON DEV TOTAL	51,000.00	.00	.00	.00	51,000.00
	ECO DEVELOPMENT REVOLVING TOTA	12,835.00	.00	.00	.00	12,835.00
	RESTRICTED GIFTS TOTAL	4,000.00	.00	.00	.00	4,000.00
	DEBT SERVICE TOTAL	5,111,325.00	5,063.71	5,063.71	.10	5,106,261.29
	CP - STORM WATER TOTAL	150,000.00	.00	.00	.00	150,000.00
	CP - PARKS TOTAL	650,000.00	.00	.00	.00	650,000.00
	CP - GRIMES COMMUNITY COM TOTA	300,000.00	.00	.00	.00	300,000.00
	CP-Water Plant Exp 2019 TOTAL	2,900,000.00	.00	.00	.00	2,900,000.00
	WRA SANI SEWER CONNECTION TOTA	20,500,000.00	.00	.00	.00	20,500,000.00
	19TH ST SEWER EXTENSION TOTAL	1,000,000.00	.00	.00	.00	1,000,000.00
	WRA PARALLEL SEWER TOTAL	1,600,000.00	.00	.00	.00	1,600,000.00
	ANN SANI SEWER I&I REHAB TOTA	250,000.00	.00	.00	.00	250,000.00
	ANNUAL SIGNAL IMPROVEMENT TOTA	750,000.00	.00	.00	.00	750,000.00
	ANNUAL WATER MAIN REPLACE TOTA	200,000.00	.00	.00	.00	200,000.00
	HW TRAIL EXTENSION TOTAL	100,000.00	.00	.00	.00	100,000.00
	N SPORTS COMPLEX PARKING TOTA	400,000.00	.00	.00	.00	400,000.00
	SPLASH PAD TOTAL	1,150,000.00	.00	.00	.00	1,150,000.00
	GRIMES LIBRARY BLDG FUND TOTA	7,075,000.00	.00	.00	.00	7,075,000.00
	SANI SEWER STUDY TOTAL	200,000.00	.00	.00	.00	200,000.00

REVENUE REPORT

CALENDAR 7/2021, FISCAL 1/2022

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	ANNUAL PCC PATCHING TOTAL	150,000.00	.00	.00	.00	150,000.00
	TRAFFIC SIGNAL EQUIPMENT TOTA	75,000.00	.00	.00	.00	75,000.00
	ANNUAL PAVEMENT PRESERVE TOTA	75,000.00	.00	.00	.00	75,000.00
	EMERGENCY WATER MAIN TOTAL	.00	500,000.00	500,000.00	.00	500,000.00-
	19TH ST WATER MAIN TOTAL	.00	603,073.15	603,073.15	.00	603,073.15-
	WATER TOTAL	4,718,533.00	729,615.27	729,615.27	15.46	3,988,917.73
	WATER DEPOSITS TOTAL	15,000.00	3,569.33	3,569.33	23.80	11,430.67
	WATER SINKING TOTAL	1,779,353.00	.00	.00	.00	1,779,353.00
	SEWER TOTAL	3,549,308.00	395,168.73	395,168.73	11.13	3,154,139.27
	SEWER SINKING TOTAL	375,000.00	.00	.00	.00	375,000.00
	LANDFILL/CARBAGE TOTAL	696,500.00	47,760.37	47,760.37	6.86	648,739.63
	STORM WATER TOTAL	719,850.00	64,580.22	64,580.22	8.97	655,269.78
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		76,684,893.00	2,773,111.96	2,773,111.96	3.62	73,911,781.04
		=====	=====	=====	=====	=====





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

AGENDA MEMO

Meeting: August 10, 2021

AGENDA HEADING:

Resolution Approving Agreement Regarding Sidewalk Construction

SYNOPSIS:

Autumn Park West Plat 1 identified the required construction of a sidewalk along the west side of the plat, just east of NW County Line Road. Due to the uncertainty related to the widening of NW County Line Road, the Staff has concluded that delaying the construction of the sidewalk, to align with future improvements to NW County Line Road was the best option.

That being said, Staff has developed the attached Agreement Regarding Sidewalk Construction. The agreement identifies that the property owner/developer will submit payment to the City, equal to the construction of the sidewalk. At the time NW County Line Road is improved, the city will now be responsible for the sidewalk construction.

The funds submitted to the City will be deposited into the trail improvement capital fund.

FISCAL IMPACT:

\$3,160 deposited into the County Line Road Improvement Capital Fund.

PREVIOUS COUNCIL ACTION(S):

Approve Annexation
Approve Rezoning
Approve Preliminary Plat
Approve Final Plat

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution

RESOLUTION NO. _____

RESOLUTION APPROVING AGREEMENT REGARDING SIDEWALK CONSTRUCTION

WHEREAS, Property Owner has previously submitted to Grimes, for its consideration, and Grimes has approved a permit for the construction of a single-family house located at 1812 NW 8th Street, Grimes, Iowa, Polk Iowa (the “Project”); and

WHEREAS, the Project identified the construction of a 127 feet of sidewalk adjacent to the east side of NW County Line Road (the “Improvements”); and,

WHEREAS, due to the uncertain timing of the widening of NW County Line Road, the Developer does not wish to install the Improvements at this time; and,

WHEREAS, Grimes agrees that the delayed installation of the Improvements will allow for a more efficient future construction process.

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

That the City approves the Agreement Regarding Sidewalk Construction.

BE IT FURTHER RESOLVED that Mayor is hereby authorized to execute the Agreement and the Clerk is to attest.

PASSED AND APPROVED this ____ day of August, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

WHEN RECORDED RETURN TO:
Rochelle Williams
Grimes City Clerk
101 NE Harvey Street
Grimes, Iowa 50111

AGREEMENT REGARDING SIDEWALK CONSTRUCTION

This Agreement Regarding SIDEWALK Construction ("Agreement") made and entered into this _____ day of _____, 202_, by and between Greenland Homes ("Builder") and the City of Grimes, Iowa, an Iowa municipal corporation ("Grimes").

WHEREAS, Builder recently developed property legally described on Exhibit A, attached hereto and incorporated herein by this reference (the "Property"), which is located within the City of Grimes; and

WHEREAS, Builder has previously submitted to Grimes, for its consideration, and Grimes has approved a Permit for the construction of a single-family home generally located at Lot 34 of Autumn Park West Plat 1 (1812 NW 8th Street), Grimes, Iowa, Polk Iowa (the "Project"); and

WHEREAS, the Project identified the construction of 127 feet of sidewalk adjacent to the east side of NW County Line Road (the "Improvements"); and

WHEREAS, due to the uncertain timing of the widening of NW County Line Road, the Builder does not wish to install the Improvements at this time; and

WHEREAS, Grimes agrees that the delayed installation of the Improvements will allow for a more efficient future construction process.

NOW, THEREFORE, for and in consideration of Grimes granting approval for the Project and in further consideration of the mutual promises and covenants herein contained, the parties hereto do hereby agree as follows:

1. Builder agrees to provide to Grimes, payment of \$3,160.00, which is consistent with the labor and materials to complete the Improvements.
2. Grimes agrees to construct the Improvements, at the time that it becomes necessary to widen and improve NW County Line Road.
3. Grimes agrees that upon execution and submission of payment outlined above, the Builder and future property owners' obligations to construct the Improvements are hereby satisfied.
4. This Agreement shall be recorded with the Polk County Recorder.

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

Signed this ____ day of _____, 20__.

Greenland Homes, Builder

Corey Kautz

STATE OF IOWA)
) SS
COUNTY OF _____)

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

CITY SIGNATURES ON FOLLOWING PAGE

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

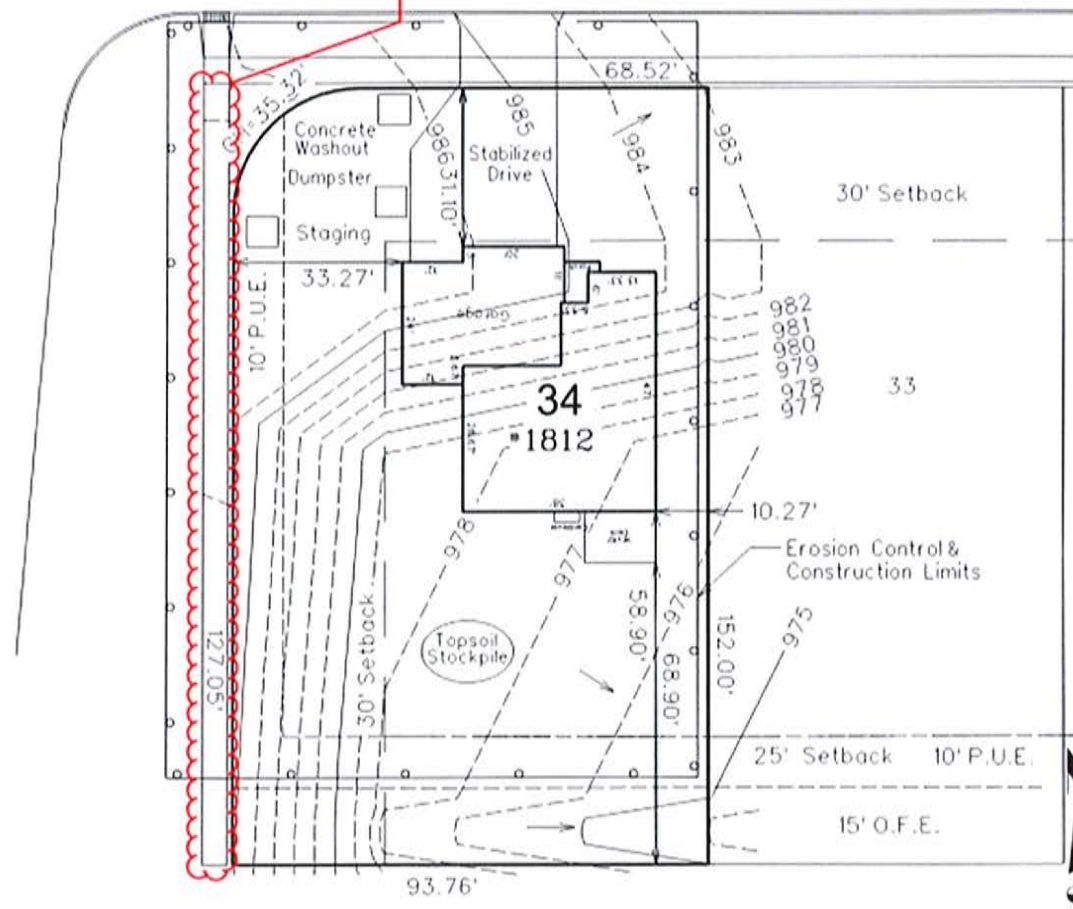
On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Scott Mikkelsen and Rochelle Williams, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and the City Clerk, respectively, of the City 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 _____

**GREENLAND HOMES
AUTUMN PARK WEST PLAT 1, LOT 34
1812 NW 8TH STREET, GRIMES**

NW 8TH STREET



Amazon Charges	<u>Amount</u>	<u>Description</u>
Admin	\$38.99	KEYBOARD FOR ROCHELLE
Water/Sewer	\$25.99	DOOR HANGER BAGS
Dev Services	\$109.97	3 SEAT COVERS
	\$32.66	INSPECTION SUPPLIES
	\$94.06	OFFICE EXPENSES
Parks & Rec		
Library	\$567.26	Materials - Library
	\$402.07	labels, tie-dye kits, toner, towels
	\$47.73	programming supplies
	\$1,318.73	

City of Grimes Claims 7 26 2021

PREMIER OFFICE EQUIPMENT	COPIER CONTRACT LIBRARY	138.71
D&K PRODUCTS	FIELD PAINT	1,899.81
A KINGS THRONE LLC	W 1ST ST PORTABLE RESTROOMS	371.8
ACCU JET	CLEAN SCUM PITS	981.86
AIA CORPORATION	DUTY UNIFORM/BOOTS-FD EMPLOYEES	1,273.58
ALLENDER BUTZKE ENGINEERS	RO WATER TREATMENT PLANT	391.35
EUROFINS TESTAMERICA	DRINKING WATER TESTS	324.5
BAKER & TAYLOR	LIBRARY MATERIALS	2,328.52
BANKERS TRUST COMPANY	DEV SERV IPADS/REC PROGRAMMING/SUPPLIES	12,557.06
BARCO MUNICIPAL	PET WASTE BAGS	721.72
BARCO PRODUCTS	LIDS FOR PET WASTE STATIONS	329.74
BLACK HILLS ENERGY	POWER	39.29
BDI SIGNS	NAME PLATES	8
BOMGAARS	SAFETY/PW SUPPLIES/PARK SUPPLIES	599.12
CAPITAL CITY EQUIP. CO.	EQUIP MAINT	479.32
CITY OF URBANDALE	SALT STG MAINT FEE 2021	1,630.13
CLIVE POWER EQUIPMENT	EQUIP MAINT	62.25
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,088.74
CROWN TROPHY	RIBBONS FOR BAMBAM & TINY KCKR	56.25
DALLAS CENTER/GRIMES SCHOOL	TRANSPORTATION FOR SUMMER ADV	2,480.50
DORRIAN HEATING & COOLING	SERVICE CALL/AC WELL FIELD	192.6
RD MCKINNEY PLUMB/EXC	REPAIR WMB 2301 NE 11TH ST	2,835.26
FAREWAY STORES, INC.	SNACKS JESTER PARK 7/14 & 7/15-REC PROGRAM	33.92
CFI SALES	SWEEPER	337.5
CERTIFIED LABORATORIES	AEROSOL & LUBRICANT - MAINT	881.37
GRAINGER	PERALTATIC PUMP FOR PO4	773.95
GRIMES CHAMBER & ECONOMIC	TABLES FOR ANNUAL DINNER 7/29	831.25
RODAN OFFICE CLEANING	LIBRARY CLEANING	630
IOWA ONE CALL	LOCATES	753.3
IOWA SIGNAL INC	HWY 44 & GTWY - RPLCD E LOOPS	2,000.00
JETCO, INC.	WORK AT ENTERPRISE TOWER	893.8
LEAF	COPIER LEASE GCC	77.97
LIBERTY READY MIX	STREET MAINTENANCE	8,232.00
LOGAN CONTRACTORS SUPPLY	SUPPLIES	935.25
LOGOED APPAREL & PROMOTIO	SAFETY CITY T SHIRTS	1,115.21
MAIL SERVICES	MONTHLY UTILITY STATEMENTS	5,001.05
MARTIN MARIETTA AGGREGATE	SUPPLIES	139.22
MEDIACOM	INTERNET PW/CITY/GCC/FD	532.59
MINITEX	BARCODES LIBRARY	133
METRO WASTE AUTHORITY	YARD WASTE STICKERS	479.48
MACQUEEN EQUIPMENT	SWEEPER MAINT	8,496.64
MIDAMERICAN ENERGY	ELECTRIC	11,312.69
MTI DISTRIBUTING INC.	S COMPLEX SUPPLIES	92.3
MUNICIPAL SUPPLY, INC.	2 INCH WATER METERS	13,996.82
O'REILLY AUTO PARTS	BATTERY	245.44
OFFICE DEPOT LIBRARY	TONER LIBRARY	316.6
OFFICE DEPOT CITY HALL	COPY PAPER/OFFICE SUPPLIES	192.04
ONESOURCE BACKGROUND CHEC	BCKGRND CHCKS - WHEELER/ADAMS	115
GRIMES TIRE & AUTO	TIRE REPAIR	44.86
ARSL	MEMBERSHIP LIBRARY A RASMUSSEN	49
POLK CO RECORDER	CONSENT & AGREEMENTS	101
RACOM CORPORATION	RADIO ACCESS	709.78
REGAL PLASTIC SUPPLY CO.	STENCIL MATERIALS FOR PAINT	127.5
SCHULING HITCH COMPANY	EQUIP MAINT	83.12
TITAN MACHINERY	BACKHOE REPAIR	350
SHRED-IT USA	CH SHREDDING	107.83
SMITH'S SEWER SERVICE	STM SWR@109 SW KENNYBROOK	450
SNYDER & ASSOCIATES	HOPE COMM TRAFFIC IMPACT STUDY	6,320.00
SPRAYER SPECIALTIES	PW TRK REAR MOUNT FRAME/STRAPS/BOLTS	770.09
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	1,534.62
SYNCB/AMAZON	MATERIALS LIBRARY/DEV SERV/CH SUPPLIES	1,318.73

UNIQUE MANAGEMENT SERVICE	COLLECTION SERVICE LIBRARY	17.9
UNITED CONTRACTORS, INC	BACKFILL FOR CONCRETE WORK	137.4
UNITED SEEDS, INC.	SEED	195
CINTAS CORPORATION - #762	FLOOR MATS	78.01
USA BLUE BOOK	LAB SUPPLIES	326.37
ULINE	EAR PLUGS & WIPES	263.3
VERIZON WIRELESS, BELLEVU	CELL PHONES & HOT SPOTS	815.32
VAN WALL EQUIPMENT	EQUIP MAINT	384.83
WEST SIDE MECHANICS	REPAIR FD MED CABINET COOLER	1,554.00
WHITFIELD & EDDY	CITY OF GRIMES-GENERAL/PROJECTS	16,755.00
WILSON BROS. PEST CONTROL	Mosquito	1,400.00
ZIEGLER	MAINTENANCE CONTRACT/GENERATOR	3,587.81
POLK COUNTY	IA WATERSHED MNGMNT FY 21/22	3,000.00
JOHNSON TAMMY	MILEAGE REIMBURSEMENT	117.69
CENTURY LINK	PHONE	2,674.87
GALLS, LLC - DBA CARPENTE	UNIFORM ITEMS/CPT HOULIHAN	54.64
GATEHOUSE MEDIA IOWA HOLD	PUBLICATIONS	982.32
RJ MARTIN EXCAVATING & TR	HAULING JUNK DIRT	427.5
ENVISIONWARE	SOFTWARE 1YR RENEWAL-LIBRARY	2,192.72
INFOMAX OFFICE SYSTEMS, I	COPIER CONTRACT LIBRARY	186.58
EFTPS	FED/FICA TAX	46,360.77
EJS SUPPLY	PLOW BLADES	17,280.00
LRI GRAPHICS	SIGN - LIBRARY	475
UMB BANK, N.A.	ADMIN FEE GO BONDS 2019A/B	1,200.00
MENARDS GRIMES	SUPPLIES/REED BED GATE REBUILD	1,163.72
PESTECH	PEST CONTROL	300
COPY SYSTEMS INC	MONTHLY CHARGE/COPY OVERAGE	56
INVISION	CONSTRUCTION DOCS - LIBRARY	54,020.70
VOYA	DEFER COMP PRE	2,006.00
FOTH INFRASTRCTURE & ENV	SANITARY SEWER STUDY	4,983.00
AIG	DEFER COMP PRE	732.5
HORACE MANN	DEFER COMP ROTH	225
MASSMUTUAL	DEFER COMP PRE	1,250.00
MITEL	PHONE	3,539.70
ESTES, DESTINY	PROGRAM REFUND	20
MANAGED.COM	WEBSITE HOSTING - 1 YEAR	263.88
REDBUD LLC	LANDSCAPING	1,840.00
MICROMARKETING LLC	MATERIALS LIBRARY	111.79
ANKENY SANITATION	GARBAGE/RECYCLE	2,321.00
ASHBY, JOEL	PROGRAM REFUND-GCC	60
TRAFFIC & TRANSPORTATION	TRAF SIGNAL W 1ST & BROOKSIDE	2,250.00
ADKINS, CAROL	FACILITY REFUNDS	100
RELIABLE MAINTENANCE CO	JUNE CLEANING - GCC	2,325.00
WAUKEE POWER EQUIPMENT	PARK MOWER/PW MOWER	25,144.53
AIRGAS USA LLC	TIPS FOR THE PLASMA CUTTER	210
SCENTAIR TECHNOLOGIES	SCENT AIR GCC	596
NORTHERN TOOL & EQUIPMENT	PARTS	6.69
REG MKTG & LOGISTIC GROUP	FUEL	2,772.45
IRRIGATION-IA, LLC	S SPT CMLPX IRR PROJECT	35,064.15
EBS	AUGUST EMPLOYEE INSURANCE	58,725.98
GUSTAFSON KAR	CURTAIN CALL CAMP 6/28-7/2	4,320.00
LIFETIME TENNIS	TENNIS CAMP 7/5-7/8	904
HARTMAN CHARITY	FACILITY REFUND	100
COTTRELL HOLLY	FACILITY REFUNDS	100
SCHILLING ANGELA	REFUNDS	20
YOUNG ERIN	REFUND	30
BARKER RANDY	FACILITY REFUNDS	100
MIDWEST BIRD CONTROL LLC	BUILDING MAINT	350
SYNERGY FIRE & SAFETY	SLUDGE HAULING	2,853.08
MORINELLI LUCILLE	REFUND	95.17
IOWA TOTAL CARE	AMB REFUND-BAILEY PHOENIX	285.68
GRANT JASON	WRA CONN EASEMENT	25,348.60

AMERICAN RESPONSE VEHICLE	BRACKET/CARDIAC MNTR/AMBULANCE	1,210.52
RANDOLPH AMY	FACILITY REFUND	75
SUBSURFACE SOLUTIONS	LOCATING EQUIP/LOCATOR PSTN	27,654.31
URFER JERRY	HWY 44 & CO LN RD INTERSECTION	332.55
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	<u>125,944.27</u>
	CLAIMS TOTAL	591,583.33
	GENERAL FUND	248,526.33
	LIBRARY FUND FUND	26,111.94
	ROAD USE TAX FUND	62,586.70
	EMPLOYEE BENEFITS FUND	51,205.30
	RESTRICTED GIFTS FUND	13.18
	DEBT SERVICE FUND	1,200.00
	CP-Water Plant Exp 2019 FUND	391.35
	WRA SANI SEWER CONNECTION FUND	28,363.60
	HWY44 & COUNTY LN RD 2020 FUND	2,582.55
	SE 11th ST RR/James 2019 FUND	1,485.00
	GRIMES LIBRARY BLDG FUND FUND	54,020.70
	SANI SEWER STUDY FUND	4,983.00
	S CMLX IRRIGATION PROJ FUND	35,064.15
	WATER FUND	35,832.95
	SEWER FUND	20,227.96
	LANDFILL/GARBAGE FUND	2,678.83
	STORM WATER FUND	<u>16,309.79</u>
		591,583.33

City of Grimes Claims 8 10 2021

CENTRAL PUMP AND MOTOR	PUMP MAINTENANCE	565.6
HEARTLAND PAYMENT SYSTEMS	Credit card fees	915.43
D&K PRODUCTS	WEED SPRAY & FERTILIZER-PARKS	5,910.51
3M COMPANY	MATERIAL TO MAKE SIGNS	1,050.00
A KINGS THRONE LLC	PORTABLE RESTROOMS/PARKS	971.8
APWA	APWA MEMBERSHIP INCREASE	180
ACCU JET	CLEAN OUT CLARIFIER	772.83
AIA CORPORATION	UNIFORM-HEADLEY	978.52
EUROFINS TESTAMERICA	LAB TESTS	831.5
SHERWIN WILLIAMS CO.	ISLAND PAINTING	35.59
BAKER & TAYLOR	LIBRARY MATERIALS	98.22
BARCO PRODUCTS	PET WASTE BAGS	721.72
BLACK HILLS ENERGY	GAS-LIBRARY	87.07
SHADRAN INDUSTRIAL & SANI	JUNE CLEANING CH	631.89
BOMGAARS	LEAF BLOWER/WIRE ROPE	1,058.82
BROCKWAY MECHANICAL	ROOF MAINTENANCE	333.84
KOHLES & BACH, INC	AIR CONDITIONER	4,784.40
BSN SPORTS	PITCHING RUBBERS/SOUTH COMPLX	272.14
CAPITAL CITY EQUIP. CO.	S501 KUBOTA SKID LOADER	400.82
CAPITAL SANITARY SUPPLY	PAPER PRODUCTS-LIBRARY	368.21
CENTRAL IOWA PEST	PEST CONTROL GCC	325
CITY STATE BANK	Credit card fees	65.65
COLLECTION SERVICES CENTE	CHILD SUPPORT	1,088.74
CORE & MAIN	PIPES FOR ASR WTR LINE	30,147.15
CULLIGAN WATER COND.	WATER COOLER-LIBRARY	9.95
DEMCO	BAR CODE COVERS - LIBRARY	232.43
FAREWAY STORES, INC.	SNACKS FOR SAFETY CITY PROGRAM	39.87
FELD FIRE	2021 AMBULANCE	274,827.00
FINISH LINE AUTO WORKS	OIL CHANGE DURANGO DEV SERV	67.23
GRAINGER	PAPER SUPPLIES	632.89
GREATER DM PARTNERSHIP	YEAR 4 OF 5 COMMITMENT 2022	5,000.00
HACH COMPANY	TESTING CHEMICALS	374.64
HAWKINS INC.	CHEMICALS	11,794.80
RODAN OFFICE CLEANING	JULY CLEANING-LIBRARY	630
HILLYARD	PARK RESTROOM SUPPLIES	1,359.10
HOOPLA	DIGITAL MATERIALS-LIBRARY	948.84
HOTSY CLEANING SYSTEMS, I	PARTS FOR HOTSY	81.69
IMWCA	WORK COMP INSTALLMENT 2	9,222.00
IOWA DIVISION LABOR SERV	BOILER INSPECTION GCC	40
IOWA DEPT OF REVENUE	WATER EXCISE TAX JULY 2021	64,286.00
IPERS	IPERS- REGULAR	84,682.33
JETCO, INC.	REPAIR MOTOR STARTER	269.5
TENNAL KENTON	4 BASKETBALL CAMPS	1,152.00
LEAF	COPIER - JULY	285.25
LIBERTY READY MIX	CONCRETE WORK	10,477.50
LOGAN CONTRACTORS SUPPLY	STEEL/CONCRETE REINFORCEMENT	1,413.34
LAKESHORE LEARNING	KIT BACKPACKS-LIBRARY	223.92
MAIL SERVICES	MONTHLY REMINDER LETTERS	307.85
MEDIACOM	INTERNET CH	445.61
MINITEX	PATRON CARDWS-LIBRARY	365
METRO WASTE AUTHORITY	JULY MONTHLY CURB IT FEE	16,414.49
MACQUEEN EQUIPMENT	SWEEPER REPAIR	6.51
MIDWEST AUTOMATIC FIRE SP	FIRE SPRINKLER REPAIRS-PW	300
MIDAMERICAN ENERGY	ELECTRIC	47,626.52
MTI DISTRIBUTING INC.	IRRIGATION SYSTEM-NORTH CMPLX	411.26
MUNICIPAL SUPPLY, INC.	METERS & SMART POINTS	29,908.00
O'HALLORAN INTERNATIONAL	EQUIPMENT	216,080.25
O'REILLY AUTO PARTS	P101 TRUCK OIL FILTER CHANGE	19.46
OFFICE DEPOT CITY HALL	PAPER PRODUCTS	130.42
ONESOURCE BACKGROUND CHEC	BACKGROUND CHECKS - PEDDLERS	380
TRUE VALUE	PROPANE	123.25

GRIMES TIRE & AUTO	BAT WING TIRE REPAIR	42.45
PETTY CASH	REPLENISH CITY HALL PETTY CASH	104.3
PETERSON PEST & TERMITE	PEST CONTROL-LIBRARY	35
PLUMB SUPPLY CO. - DM	BATHROOM REPAIRS	314.05
POLK COUNTY CONSERVATION	HIKE & POND STUDY/JESTER PARK	100
POLK CO RECORDER	AGREEMENT/MISCELLANEOUS	285
SECRETARY OF STATE NOTARY	NOTARY RENEWAL - KAY SUHR	30
SPRAYER SPECIALTIES	CONCRETE WORK SUPPLIES	18.72
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	1,653.37
THORPE WATER DEVELOPMENT	WTR SHUTOFFS IN GLENSTONE	150
TOTAL QUALITY	Aug-21	6,562.71
UNITED CONTRACTORS, INC	BACKFILL FOR CONCRETE WORK	182.52
UNITED RENTALS	AC RENTAL RO BUILDING	2,445.00
USA BLUE BOOK	FIRE HOSE	964.45
USIC LOCATING SERVICES	LOCATES	23,247.25
QUICK SUPPLY CO.	FLEXAMAT/STRM WTR	2,464.80
VEENSTRA AND KIMM, INC.	NW TERRITORY LIFT STATION	12,408.82
VAN WALL EQUIPMENT	S405 SKID LOADER	695.25
WEST SIDE MECHANICS	REPLACE BRAKES ON A393	1,085.61
WILLIAMS SCOTSMAN, INC	MOBILE OFFICE	359
GALLS, LLC - DBA CARPENTE	AMERICAN FLAG PATCHES	5.99
RJ MARTIN EXCAVATING & TR	GRADING DITCH	960
EFTPS	FED/FICA TAX	44,417.58
KANOPY INC	LIBRARY MATERIALS	35
FIRE AUX SUPPLIES	FIRE ASSOCIATION DONATIONS	2,043.00
HR GREEN	PAVEMENT MANGEMENT STUDY	5,218.98
DES MOINES ASPHALT & PAVE	POTHOLE MIX	232.7
CB&I LLC	WATER TOWER	45,330.20
MENARDS GRIMES	MAINT-FIRE ST, GCED, PK EQUIP	497.16
MI-FIBER, LLC	INTERNET GCC	424.6
BOLTON AND MENK INC	HWY 44 & SW CO LN RD INTERSECT	19,574.00
MCCLURE ENGINEERING	RO WATERR TREATMENT PLANT	22,619.71
SHANK CONSTRUCTORS INC	RO WATER TREATMENT PLANT	452,737.70
INVISON	CONSTRUCTION DOCS - LIBRARY	45,017.25
BISHOP, SYDNEY K	COMMUNICATIONS	337.5
DENMAN & COMPANY, LLP	Audit 6/30/21	3,400.00
VOYA	DEFER COMP PRE	2,006.00
TENNAL, MIKLANNET	VOLLEYBALL CAMP	576
AIG	DEFER COMP PRE	732.5
HORACE MANN	DEFER COMP ROTH	225
MASSMUTUAL	DEFER COMP PRE	1,250.00
CHRISTENSEN DEVELOP 1 LLC	JULY CONSULTING-LIBRARY	10,000.00
HIGGS, ALEXANDRA	PROGRAM REFUNDS	15
WALLENBURG, SHELLY	PROGRAM REFUNDS	15
REDBUD LLC	NATIVE VEG ENHANCEMENT/STM WTR	1,329.52
MICROMARKETING LLC	LIBRARY MATERIALS	29.99
ANKENY SANITATION	GARBAGE/RECYCLE	2,064.89
IOWACE	CLASS/LUNCH/GOLF STEVE TIBBLE	135
ON TRACK CONSTRUCTION, LC	NW TER LIFT STATION & FORCE MN	64,421.64
NORTHERN TOOL & EQUIPMENT	EQUIP MAINT	13.31
REG MKTG & LOGISTIC GROUP	FUEL	5,812.71
I&S GROUP, INC	WTR WKS PK REDEVELOP ANALYSIS	6,300.00
EBS	INS- PRE-TAX	3,062.57
WIGDAHL ERIKA	FACILITY REFUND	75
GUSTAFSON KAR	CURTAIN CALL KIDS INSTRUCTOR	11,040.00
LIFETIME TENNIS	TENNIS CAMP	1,728.00
SYNERGY FIRE & SAFETY	SLUDGE HAULING	4,156.44
MD WOOD CREATIONS	BAG TOSS SETS	420
LAERMANS JARED	FACILITY REFUND	100
KLYN RENEE	FACILITY REFUND	100
GLADSON SHAYLIN	PROGRAM REFUNDS	35
SARAVANAN KRISHNAN	PROGRAM REFUNDS	25

GLOBAL PAYMENTS DIRECT	Credit card fees	0.47
THE OUTSIDE SCOOP	ICE CREAM TRUCK/STAFF LUNCH	196
NGUYEN PHI	BOND REFUND 1109 NW 8TH ST	2,000.00
GREIVING RACHEL	MILEAGE REIMB-MPI CLASSES	170.8
BLUE EQ	VIRTUAL CLASS - LIBRARY	499
SU LIVVY	PROGRAM REFUNDS	140
WHITE JOAN	DEPOSIT REFUND	100
BRISTON DENNIS	DEPOSIT REFUND	75
DEPOSIT REFUNDS	REFUND DATE 08/04/2021	5,208.78
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	<u>122,231.03</u>
	CLAIMS TOTAL	1,775,453.67
	GENERAL FUND	293,651.65
	LIBRARY FUND FUND	28,899.93
	FIRE/RESCUE AUXILIARY FUND	2,043.00
	ROAD USE TAX FUND	45,753.02
	EMPLOYEE BENEFITS FUND	9,340.75
	CP - FIRE FUND	274,617.00
	CP-Water Tower 2019 FUND	45,825.20
	CP-Water Plant Exp 2019 FUND	474,032.41
	WRA SANI SEWER CONNECTION FUND	5,586.82
	NW TERRITORY LIFT STATION FUND	71,243.64
	ROAD USE EQUIPMENT FUND	213,118.00
	HWY44 & COUNTY LN RD 2020 FUND	10,243.50
	HWY 44 STUDY FUND	9,330.50
	WATER SYSTEM STUDY FUND	830
	PAVEMENT COND ANALYSIS FUND	5,218.98
	GRIMES LIBRARY BLDG FUND FUND	55,017.25
	EMERGENCY WATER MAIN FUND	30,147.15
	WATER FUND	117,194.30
	WATER DEPOSITS FUND	5,153.91
	SEWER FUND	43,569.37
	LANDFILL/GARBAGE FUND	18,390.33
	STORM WATER FUND	<u>16,246.96</u>
		1,775,453.67
July Monthly Revenue	GENERAL FUND	118,258.06
	LIBRARY FUND	1,137.85
	ROAD USE TAX FUND	178,687.88
	EMPLOYEE BENEFITS FUND	3,616.75
	LOCAL OPTION SALES TAX FUND	114,682.82
	TAX INCREMENT FINANCING FUND	7,897.82
	DEBT SERVICE FUND	5063.71
	CAPITAL PROJECTS FUND	1103073.15
	WATER FUND	733184.6
	SEWER FUND	395168.73
	LANDFILL/GARBAGE FUND	47760.37
	STORM WATER FUND	<u>64580.22</u>
		2,773,111.96

Bankers Trust Credit Cards			
City of Grimes			
7015	\$21.19	Adobe PS Creative CLD Jeremy Thayer	
	\$24.00	Cognito-Team HTTPWWW.COGN SC	
	\$30.74	Campaign Monitor	
	\$0.31	International Trans Fee	
	\$15.89	Adobe Acrobat STD- Tammy Johnson	
	\$123.41	Staff Lunch	
	\$235.62	Clive Pool - Summer Adventures	
	\$1,711.91	Costco - 2 Ipads	
	\$383.96	Microsoft Office - GIS computer	
	\$190.74	Clive Pool - Summer Adventures	
	\$2,737.77		
Administration			
1611	\$250.00	Iowa League of Cities Membership - Jake	
	\$720.00	ICMA Annual conference - Jake	
	-\$5.04	Tax refund from Jimmy Johns that was not taken on previous statement	
	\$964.96		
Parks & Rec			
8062	\$100.98	Clive pool-Summer Adventures	
	\$110.00	Science Center - Summer Adventures	
	\$129.03	Clive pool-Summer Adventures	
	\$104.50	Science Center - Summer Adventures	
	\$152.00	Skateland - Summer Adventures	
	\$270.00	Altoona Aquatic Campus - Summer Adventures	
	\$480.00	Skateland - Summer Adventures	
	\$135.00	Adel Family Fun Center - Summer Adventures	
	\$420.00	Altoona Aquatic Campus - Summer Adventures	
	\$245.00	Adel Family Fun Center - Summer Adventures	
	\$129.03	Clive pool-Summer Adventures	
	\$2,275.54		
Public Works			
8021	\$829.00	APWA Conference 2021 Jeremy	
	\$829.00	APWA Conference 2021 Kevin	
	\$50.00	Appreciation lunch - John Gibson	
	\$1,708.00		
Develop Service			
8047	\$829.00	APWA 2021 Conference - Matt Ahrens	
	\$550.00	APWA 2021 Conference - Matt Ahrens	
	\$1,379.00		
Fire			
8039	\$198.00	Adel Family Fun Center - Summer Adventures	
	\$379.00	Living History Farms - Summer Adventures	
	\$311.00	Living History Farms - Summer Adventures	
	\$208.00	Palms Theatres - Summer Adventures	
	\$162.69	Clive Aquatic - Summer Adventures	
	\$161.00	Pump It Up - Summer Adventures	
	\$253.00	Old School Arcade - Summer Adventures	
	\$162.00	Adel Family Fun Center - Summer Adventures	
	\$1,834.69		
Library			
8070	\$132.00	renewal of spam filter	
	\$1,320.00	renew 11 hotspots	
	\$165.00	purchase stamps	
	\$28.96	gas	
	\$11.14	gas	
	\$1,657.10		
total			
	\$12,557.06		

RESOLUTION NO. 08-0621

**APPROVING A COMMUNITY ATTRACTION AND TOURISM DEVELOPMENT GRANT
APPLICATION FOR THE GRIMES PUBLIC LIBRARY PROJECT**

WHEREAS, the City of Grimes is eligible for Community Attraction and Tourism (CAT) Grant Funding under the Enhance Iowa Program; and

WHEREAS, the City of Grimes is committed to the construction of a new Grimes Public Library; and

WHEREAS, on Tuesday, August, 6, 2019 a referendum was approved by the voters (1,115 Yes or 81.68% / 250 No or 18.32%) authorizing the imposition of a one percent (1%) LOSST for the purposes of funding: (i) 50% for property tax relief and (ii) 50% of such revenues for City quality of life improvement purposes, including a library and fire station, as well as park and trail projects and public uses the City deems appropriate; and

WHEREAS, the Grimes City Council purchased 4.56 acres for \$745,000 in the fiscal year ending on June 30, 2019 to site a new public library; and

WHEREAS, the Grimes City Council transferred \$1,000,000 to the project fund in the fiscal year ending on June 30, 2021 for the purposes of planning and designing a new public library; and

WHEREAS, the Grimes City Council transferred \$7,00,000 to the project fund in the fiscal year ending on June 30, 2022 for the purposes of constructing a new public library; and

WHEREAS, additional funding will be required and secured with grants/donations through the Friends of the Grimes Public Library Foundation.

NOW, THEREFORE, BE IT RESOLVED that the City of Grimes endorses the application for Community Attraction and Tourism Grant Funding for the Grimes Public Library project in an amount of \$500,000; and

BE IT FURTHER RESOLVED that the Grimes City Administrator is authorized to sign the grant application on behalf of the City of Grimes.

PASSED AND APPROVED by the City Council of the City of Grimes, Iowa, this 10th day of August, 2021.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

ATTEST:

By: _____
Rochelle Williams, City Clerk



July 1, 2021

Jake Anderson
City of Grimes
1010 NE Harvey Street
Grimes, IA 50111

Dear Jake,

On behalf of the regional arts, culture and heritage organizations Bravo Greater Des Moines supports, thank you for your recent quarterly contribution.

For your records, Bravo received:
City of Grimes: \$3,091.58

Financial support from the City of Grimes fosters our vibrant and engaging cultural community, especially during this past year. With your help, Bravo was able to honor all our 2020 grant commitments to our 74 cultural partners. **We also anticipate that 100% of hotel/motel tax revenue received in FY21 will be invested directly back into advancing regional arts, culture and heritage priorities through Bravo's community investment and community impact programs.** This is possible due to a history of conservative spending on operations and administration of Bravo and your sustained support.

We look forward to our continued partnership with the City of Grimes. Together we will continue to drive quality of life improvements in our region and make central Iowa a model of regional partnership in support of the arts.

Thank you again,

A handwritten signature in black ink that reads "Sally Dix".

Sally Dix
Executive Director
Bravo Greater Des Moines



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING: Resolution Contracting with The Compliance Engine

SYNOPSIS: The Fire Department is looking for permission to sign an agreement with Brycer the Compliance Engine to work as a third party with local vendors to ensure that fire suppression systems get inspected and maintained in businesses that are required to have them. This process is similar to the BSI backflow valve inspection system that is already implemented in the City of Grimes.

This process has been implemented in thousands of cities in the US and is utilized with great success in Ankeny, Altoona, and Waukee here in the metro and several other cities across Iowa. There is no cost to the City of Grimes. They charge \$15 per report and inspection notice to the third-party vendors for each inspection and this cost is most likely passed on to the commercial clients.

This system maximizes the compliance of commercial property owners, minimizes the workload on the fire department, and maximizes the safety of our property owners and the citizens.

A copy of the Service Agreement has been reviewed by the City Attorney and he made some recommended changes. This redline version is attached for Council review. A PowerPoint slide presentation explaining the system is also attached. Brycer complied with City Attorney Tom Henderson's request for changes and a signed copy is also attached.

The Fire Department would be happy to answer any questions and would like approval of the resolution to allow the Mayor to sign the agreement.

FISCAL IMPACT: None.

PREVIOUS COUNCIL ACTION(S): None

BOARD/COMMISSION ACTION(S): None



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

STAFF/COMMITTEE RECOMMENDATION: The Fire Department Respectfully Requests approval of Resolution 08-0721 authorizing the Mayor to sign the contract with Brycer The Compliance Engine to implement the Inspection compliance program in Grimes.

SAMPLE LANGUAGE: Motion to approve Resolution 08-0721 authorizing the Mayor to sign the agreement with Brycer The Compliance Engine to implement their inspection compliance program in Grimes.

RESOLUTION NO. 08-0721

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT WITH BRYCER TO IMPLEMENT THE COMPLIANCE ENGINE

WHEREAS, the Fire Department has limited number of Fire Inspectors; and
WHEREAS, the City of Grimes and Johnston are growing and the number of commercial properties with fire systems are growing exponentially; and
WHEREAS, The Compliance Engine is a tool that ensures that annual inspections of fire monitoring, alerting, and extinguishing systems are completed and that these lifesaving systems properly maintained; and
WHEREAS, there is no cost to the City to maintain the agreement; and
WHEREAS, several cities across Iowa including Ankeny, Altoona, and Waukee have reported great success by using this program; and
WHEREAS, the Mayor is the one to sign all contracts and agreements for the City of Grimes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA, that Mayor Scott Mikkelsen be authorized to sign the contract with Brycer, The Compliance Engine.

PASSED AND APPROVED THIS 10TH DAY OF AUGUST, 2021

SCOTT MIKKELSEN, MAYOR

ATTEST:

ROCHELLE WILLIAMS, CITY CLERK

BRYCER, LLC
4355 Weaver Parkway
Suite 330
Warrenville, IL 60555

August 6, 2020

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

Re: “The Compliance Engine”

Dear City of Grimes:

We look forward to providing you with “The Compliance Engine” (the “Solution”). This proposal letter provides the basic terms by which Brycer, LLC (“Brycer”) will provide you, the City of Grimes (“Client”), with the Solution. The use of the Solution and all matters between Brycer and Client will be subject to the standard “Terms and Conditions” attached to this proposal as Exhibit A. The basic terms are as follows:

1. Term: Brycer will provide Client with the Solution for three years, commencing _____ (the “Initial Term”). Thereafter, the Term shall renew for a successive three year periods if agreed to by Brycer and Client in writing at least 90 days prior to the expiration of the then current Term (each, a “Renewal Term” and together with the Initial Term, the “Term”). Following the expiration or termination of the Term (as provided in the Terms and Conditions), Client shall stop using the Solution; provided, however, Brycer shall make available, and Client shall have the right to download, Client’s data from the Solution for a period of 60 days after the expiration or termination of the Term. Client shall have the right to terminate this agreement at anytime upon giving 30 days written notice to Brycer.

2. Fees: Client shall not pay any fees for use of the Solution. Brycer will collect all fees due and payable by third party inspectors in connection with activities relating to the Solution.

3. Brycer Responsibilities: During the Term, Brycer shall be responsible for the following in connection with Client’s use of the Solution:

- ***Availability.*** Brycer shall make the Solution available to Client as set forth on Exhibit B. The maintenance schedule and minimum service levels for the Solution are set forth on Exhibit B.
- ***Service Level.*** Brycer shall provide commercially reasonable levels of customer service with respect to the Solution to all third parties who transact business with Client and access the Solution.
- ***Backup.*** Brycer shall backup the database used in connection with the Solution to a separate server located within the same web hosting firm which the Solution is being hosted on a real time basis. Upon request by Client (which can be no more than once a month) or made prior to or within 60 days after the effective date of termination of the Term, Brycer will make available to Client a complete and secure (i.e. encrypted and appropriately authenticated) download file of Client data in XML format including all schema and attachments in their native format. Brycer shall maintain appropriate administrative, physical and technical safeguards for protection of the security, confidentiality and

integrity of Client data. Brycer shall not (a) modify Client data or (b) disclose Client data except as required by law.

- ***Retention of Information.*** Brycer will maintain all information entered into the database by third party inspectors for at least five years from the time such information is entered into the database.
- ***Notices.*** Brycer will be responsible for generating and delivering the following notices to third parties in connection with the Solution: (a) reminders of upcoming inspections that are due; (b) notices that an inspection is past due; and (c) notices of completed inspection reports which contain one or more deficiencies.
- ***Call Center*** Phone calls by Brycer on behalf of the Client to the property for EACH life-safety system overdue for service based on dates automatically tracked within the TCE database. Brycer is not an agent of the Client and all scripts for the overdue calls will be approved by the Client.
- ***Updates and Enhancements.*** In the event Brycer releases any updates, corrections, or enhancements to the Solution during the Term, Brycer shall promptly provide such updates or corrections to Client free of any charge or fee.

4. **Client Responsibilities:** During the Term, Client shall be responsible for the following in connection with Client's use of the Solution:

- ***Operating System.*** Client shall be solely responsible for providing a proper operating environment, including computer hardware or other equipment and software, for any portion of the Solution installed on the Client's equipment (the "Client Access Software") and for the installation of network connections to the Internet. In addition to any other Client Access Software requirements, Client must use version Internet Explorer 11.0, Edge, Firefox version 37, Chrome 40 or Safari 7.1 (or more recent versions), in addition to having a .pdf reader installed on machines to view attachments.
- ***Training.*** Client shall allow Brycer at Client's facilities to train all applicable personnel of Client on the use of the Solution.
- ***Information.*** Client shall promptly provide Brycer with all appropriate information necessary for Brycer to create the database for the Solution, including without limitation: (a) all commercial building addresses within the City of Grimes for Brycer's initial upload; and (b) quarterly updates to in a format acceptable to Brycer in its discretion.
- ***Enforcement.*** Client shall take all actions necessary to require (e.g. resolution, ordinance, fire policy, code amendment) the use of the Solution by third party inspection companies.
- ***Reports.*** Client will require all compliant and deficient test results to be submitted.

5. **Ownership of Data.** Client owns all the data provided by Client and received from third party contractors for Client. Brycer shall maintain appropriate administrative, physical and technical safeguards for protection of the security, confidentiality and integrity of Client's data.

Please acknowledge your acceptance of this proposal and our standard Terms and Conditions by counter-signing this proposal below. We look forward to a long-term and mutually beneficial relationship with you.

Brycer, LLC

By: Matt B. T.
Its: President

Acknowledged and Agreed to this
__ day of __, 20__:

City of Grimes

By: _____
Its: _____

Exhibit A

Terms and Conditions

Any capitalized terms not defined in these Terms and Conditions shall have the meaning assigned to it in that certain Letter Agreement attached hereto by and between Brycer, LLC and Client (the "Agreement").

1. Restrictions on Use. Client shall not copy, distribute, create derivative works of or modify the Solution in any way. Client agrees that: (a) it shall only permit its officers and employees (collectively, the "Authorized Users") to use the Solution for the benefit of Client; (b) it shall use commercially reasonable efforts to prevent the unauthorized use or disclosure of the Solution; (c) it shall not sell, resell, rent or lease the Solution; (d) it shall not use the Solution to store or transmit infringing or otherwise unlawful or tortious material, or to store or transmit material in violation of third party rights; (e) it shall not interfere with or disrupt the integrity or performance of the Solution or third-party data contained therein; (f) it shall not reverse engineer, translate, disassemble, decompile or otherwise attempt to create any source code which is derived from the Solution (g) it shall not permit anyone other than the Authorized Users to view or use the Solution and any screen shots of the Solution and (h) it shall not disclose the features of the Solution to anyone other than the Authorized Users. Client is responsible for all actions taken by the Authorized Users in connection with the Solution.
2. Proprietary Rights. All right, title and interest in and to the Solution, the features of the Solution and images of the Solution as well any and all derivative works or modifications thereof (the "Derivative Works"), and any accompanying documentation, manuals or other materials used or supplied under this Agreement or with respect to the Solution or Derivative Works (the "Documentation"), and any reproductions works made thereof, remain with Brycer. Client shall not remove any product identification or notices of such proprietary rights from the Solution. Client acknowledges and agrees that, except for the limited use rights established hereunder, Client has no right, title or interest in the Solution, the Derivative Works or the Documentation.
3. Independent Contractor. Nothing in the Agreement may be construed or interpreted as constituting either party hereto as the agent, principal, employee or joint venturer of the other. Each of Client and Brycer is an independent contractor. Neither may assume, either directly or indirectly, any liability of or for the other party. Neither party has the authority to bind or obligate the other party and neither party may represent that it has such authority.
4. Reservation of Rights. Brycer reserves the right, in its sole discretion and with prior notice to Client, to discontinue, add, adapt, or otherwise modify any design or specification of the Solution and/or Brycer's policies, procedures, and requirements specified or related hereto. All rights not expressly granted to Client are reserved to Brycer, including the right to provide all or any part of the Solution to other parties.
5. Use of Logos. During the term of this Agreement, Brycer shall have the right to use Client's logos for the purpose of providing the Solution to Client.
6. Confidential Information. Brycer and Client acknowledge and agree that in providing the Solution, Brycer and Client, as the case may be, may disclose to the other party certain confidential, proprietary trade secret information ("Confidential Information"). Confidential Information may include, but is not limited to, the Solution, computer programs, flowcharts, diagrams, manuals, schematics, development tools, specifications, design documents, marketing information, financial information or business plans. Each party agrees that it will not, without the express prior written consent of the other party, disclose any Confidential Information or any part thereof to any third party. Notwithstanding the foregoing, the parties acknowledge that Client and Brycer shall be permitted to comply with any all federal and state laws concerning disclosure provided that any such required disclosure will not include any of Brycer's screen shots. The disclosing party shall provide prior written notice of any required disclosure of the nondisclosing party's Confidential Information to the nondisclosing party and shall disclose only the information that is required to be disclosed by law. In the event that Client requests from Brycer any reports or other information for purposes of complying with federal and state disclosure laws, Brycer shall provide such information within five business day following such request. Confidential Information excludes information: (a) that is or becomes generally available to the public through no fault of the receiving party; (b) that is rightfully received by the receiving party from a third party without limitation as to its use; (c) that is independently developed by receiving party without use of any Confidential Information; or (d) a record that is subject to disclosure by the Iowa Open Records Law. At the termination of this Agreement, each party will return the other party all Confidential Information of the other party. Each party also agrees that it shall not duplicate, translate, modify, copy, printout, disassemble, decompile or otherwise tamper with any Confidential Information of the other party or any firmware, circuit board or software provided therewith.
7. Brycer Warranty. Brycer represents and warrants to Client that Brycer has all rights necessary in and to any patent, copyright, trademark, service mark or other intellectual property right used in, or associated with, the Solution, and that Brycer is duly authorized to enter into this Agreement and provide the Solution to Client pursuant to this Agreement.
8. Disclaimer. All information entered into Brycer's database is produced by third party inspectors and their agents. **THEREFORE, BRYCER SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY AS TO THE ACCURACY OR COMPLETENESS OF ANY INFORMATION ENTERED INTO BRYCER'S DATABASE BY EITHER CLIENT OR THIRD PARTY INSPECTORS. EXCEPT AS SET FORTH IN SECTION 7, BRYCER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SOLUTION OR ANY OTHER INFORMATION AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. BRYCER'S SOLE LIABILITY FOR BREACH OF THE REPRESENTATION AND WARRANTY SET FORTH IN SECTION 7, AND CLIENT'S SOLE REMEDY, SHALL BE THAT BRYCER SHALL INDEMNIFY AND HOLD RECIPIENT HARMLESS FROM AND AGAINST ANY LOSS, SUIT, DAMAGE, CLAIM OR DEFENSE ARISING OUT OF BREACH OF THE REPRESENTATION AND WARRANTY.**
9. LIMITATION ON DAMAGES. BRYCER SHALL ONLY BE LIABLE TO CLIENT FOR DIRECT DAMAGES PURSUANT TO THE AGREEMENT. EXCEPT AS OTHERWISE PROVIDED IN SECTION 7, IN NO EVENT SHALL BRYCER BE LIABLE FOR OR OBLIGATED IN ANY MANNER FOR SPECIAL, CONSEQUENTIAL, OR INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PROFITS OR SYSTEM DOWNTIME. CLIENT ACKNOWLEDGES AND AGREES THAT IN NO CASE SHALL BRYCER'S LIABILITY FOR ANY LOSS OF DATA OR DATA INTEGRITY EXCEED THE REPLACEMENT COST OF THE MEDIA ON WHICH THE DATA WAS STORED.
10. Risks Inherent to Internet. Client acknowledges that: (a) the Internet is a worldwide network of computers, (b) communication on the Internet may not be secure, (c) the Internet is beyond the control of Brycer, and (d) Brycer does not own, operate or manage the Internet. Client also acknowledges that there are inherent risks associated with using the Solution, including but not limited to the risk of breach of security, the risk of exposure to computer viruses and the risk of interception, distortion, or loss of communications. Client assumes these risks knowingly and voluntarily releases Brycer from all liability from all

such risks. Not in limitation of the foregoing, Client hereby assumes the risk, and Brycer shall have no responsibility or liability of any kind hereunder, for: (1) errors in the Solution resulting from misuse, negligence, revision, modification, or improper use of all or any part of the Solution by any entity other than Brycer or its authorized representatives; (2) any version of the Solution other than the then-current unmodified version provided to Client; (3) Client's failure to timely or correctly install any updates to the Client Access Software; (4) problems caused by connecting or failure to connect to the Internet; (5) failure to provide and maintain the technical and connectivity configurations for the use and operation of the Solution that meet Brycer's recommended requirements; (6) nonconformities resulting from or problems to or caused by non-Brycer products or services; or (7) data or data input, output, accuracy, and suitability, which shall be deemed under Client's exclusive control.

11. Indemnity. Brycer (the "Indemnifying Party") will defend and indemnify Client against any damages, losses, liabilities, causes of action, costs or expenses arising from Brycer's breach of this Agreement, gross negligence or intentional misconduct. Client will defend and indemnify Brycer against any damages, losses, liabilities, costs or expenses arising from Client's breach of this Agreement, gross negligence or intentional misconduct. Client acknowledges that Brycer does not create any of the data and information included in the Solution and is not responsible for and does not assess or make any suggestions or recommendations with respect to any such data or information. Client will defend and indemnify Brycer against any damages, losses, liabilities, costs or expenses, claims, demands, suits or proceedings made or brought against Brycer by a third party in connection with Client's or an Authorized User's use of the Solution, or any action or inaction taken by a third party, including, but not limited to, third party inspectors, in connection with such third party providing services for Client or otherwise at Client's or an Authorized User's request or direction.
12. Breach. Brycer shall have the right to terminate or suspend this Agreement, and all of Client's rights hereunder, immediately upon delivering written notice to Client detailing Client's breach of any provision of this Agreement. If Client cures such breach within 7 days of receiving written notice thereof, Brycer shall restore the Solution and Client shall pay any fees or costs incurred by Brycer in connection with the restoration of the Solution.
13. Illegal Payments. Client acknowledges and agrees that it has not received or been offered any illegal or improper bribe, kickback, payment, gift or anything of value from any employee or agent of Brycer in connection with the Agreement.
14. Beneficiaries. There are no third party beneficiaries to the Agreement.
15. Force Majeure. Neither party shall be responsible for any failure to perform due to unforeseen, non-commercial circumstances beyond its reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, floods, earthquakes, blackouts, accidents, or strikes. In the event of any such delay, any applicable period of time for action by said party may be deferred for a period of time equal to the time of such delay, except that a party's failure to make any payment when due hereunder shall not be so excused.

16. Notices. All notices required in the Agreement shall be effective: (a) if given personally, upon receipt; (b) if given by facsimile or electronic mail, when such notice is transmitted and confirmation of receipt obtained; (c) if mailed by certified mail, postage prepaid, to the last known address of each party, three business days after mailing; or (d) if delivered to a nationally recognized overnight courier service, one business day after delivery.

17. JURISDICTION AND VENUE. THE AGREEMENT SHALL BE GOVERNED BY, CONSTRUED AND INTERPRETED IN ACCORDANCE WITH, AND ENFORCEABLE UNDER, THE LAWS OF THE STATE IN WHICH CLIENT EXISTS APPLICABLE TO CONTRACTS MADE IN SUCH STATE AND THAT ARE TO BE WHOLLY PERFORMED IN SUCH STATE WITHOUT REFERENCE TO THE CHOICE-OF-LAW PRINCIPLES OF SUCH STATE. THE PARTIES IRREVOCABLY AGREE THAT ALL ACTIONS OR PROCEEDINGS IN ANY WAY, MANNER OR RESPECT ARISING OUT OF OR FROM OR RELATED TO THE AGREEMENT SHALL BE LITIGATED ONLY IN COURTS LOCATED WITHIN THE STATE IN WHICH CLIENT EXISTS. THE PARTIES HEREBY CONSENT AND SUBMIT TO THE EXCLUSIVE JURISDICTION OF ANY LOCAL, STATE OR FEDERAL COURT LOCATED WITHIN SAID STATE. THE PARTIES HEREBY WAIVE ANY RIGHTS THEY MAY HAVE TO TRANSFER OR CHANGE VENUE OF ANY SUCH ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT.

18. Entire Agreement. The Agreement sets out the entire agreement between the parties relative to the subject matter hereof and supersedes all prior or contemporaneous agreements or representations, oral or written.

19. Amendment. The Agreement may not be altered or modified, except by written amendment which expressly refers to the Agreement and which is duly executed by authorized representatives of both parties. The waiver or failure by either party to exercise or enforce any right provided for in the Agreement shall not be deemed a waiver of any further right under the Agreement. Any provision of the Agreement held to be invalid under applicable law shall not render the Agreement invalid as a whole, and in such an event, such provision shall be interpreted so as to best accomplish the intent of the parties within the limits of applicable law. The Agreement may be executed by facsimile and in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

20. Expiration. The rights and obligations contained in these Terms and Conditions shall survive any expiration or termination of the Agreement.

Exhibit B

Maintenance Schedule and Minimum Service Levels

1. Uptime and Maintenance.

The Solution shall be available 24 hours per day during the term of this Agreement. The Solution shall be fully functional, timely and accessible by Client at least 99.5% of the time or better and Brycer shall use reasonable efforts to provide Client with advance notice of any unscheduled downtime.

2. Response Time.

Brycer shall respond to telephone calls from Client within two hours of the call and/or message and all emails from Client within two hours of the receipt of the email.

3. Customer Support

Customer support hours are 24/7/365. The toll free number is 1-855-279-2371

Brycer will assign client a dedicated customer representative with direct access to their email and work number.

BRYCER, LLC
4355 Weaver Parkway
Suite 330
Warrenville, IL 60555

August 6, 2020

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

Re: "The Compliance Engine"

Dear City of Grimes:

We look forward to providing you with "The Compliance Engine" (the "Solution"). This proposal letter provides the basic terms by which Brycer, LLC ("Brycer") will provide you, the City of Grimes ("Client"), with the Solution. The use of the Solution and all matters between Brycer and Client will be subject to the standard "Terms and Conditions" attached to this proposal as Exhibit A. The basic terms are as follows:

1. Term: Brycer will provide Client with the Solution for three years, commencing _____ (the "Initial Term"). Thereafter, the Term shall ~~automatically~~ renew for a successive three year periods ~~if agreed to unless-terminated~~ by Brycer ~~and~~ or Client in writing at least 90 days prior to the expiration of the then current Term (each, a "Renewal Term" and together with the Initial Term, the "Term"). Following the expiration or termination of the Term (as provided in the Terms and Conditions), Client shall stop using the Solution; provided, however, Brycer shall make available, and Client shall have the right to download, Client's data from the Solution for a period of 60 days after the expiration or termination of the Term. Client shall have the right to terminate this agreement ~~at anytime~~ upon giving ~~30~~ 90 days written notice to Brycer.

2. Fees: Client shall not pay any fees for use of the Solution. Brycer will collect all fees due and payable by third party inspectors in connection with activities relating to the Solution.

3. Brycer Responsibilities: During the Term, Brycer shall be responsible for the following in connection with Client's use of the Solution:

- **Availability.** Brycer shall make the Solution available to Client as set forth on Exhibit B. The maintenance schedule and minimum service levels for the Solution are set forth on Exhibit B.
- **Service Level.** Brycer shall provide commercially reasonable levels of customer service with respect to the Solution to all third parties who transact business with Client and access the Solution.
- **Backup.** Brycer shall backup the database used in connection with the Solution to a separate server located within the same web hosting firm which the Solution is being hosted on a real time basis. Upon request by Client (which can be no more than once a month) or made prior to or within 60 days after the effective date of termination of the Term, Brycer will make available to Client a complete and secure (i.e. encrypted and appropriately authenticated) download file of Client data in XML format including all schema and attachments in their native format. Brycer shall maintain appropriate administrative, physical and technical safeguards for protection of the security, confidentiality and

integrity of Client data. Brycer shall not (a) modify Client data or (b) disclose Client data except as required by law.

- **Retention of Information.** Brycer will maintain all information entered into the database by third party inspectors for at least five years from the time such information is entered into the database.
- **Notices.** Brycer will be responsible for generating and delivering the following notices to third parties in connection with the Solution: (a) reminders of upcoming inspections that are due; (b) notices that an inspection is past due; and (c) notices of completed inspection reports which contain one or more deficiencies.
- **Call Center** Phone calls by Brycer on behalf of the Client to the property for EACH life-safety system overdue for service based on dates automatically tracked within the TCE database. Brycer is not an agent of the Client and all scripts for the overdue calls will be approved by the Client.
- **Updates and Enhancements.** In the event Brycer releases any updates, corrections, or enhancements to the Solution during the Term, Brycer shall promptly provide such updates or corrections to Client free of any charge or fee.

4. **Client Responsibilities:** During the Term, Client shall be responsible for the following in connection with Client's use of the Solution:

- **Operating System.** Client shall be solely responsible for providing a proper operating environment, including computer hardware or other equipment and software, for any portion of the Solution installed on the Client's equipment (the "Client Access Software") and for the installation of network connections to the Internet. In addition to any other Client Access Software requirements, Client must use version Internet Explorer 11.0, Edge, Firefox version 37, Chrome 40 or Safari 7.1 (or more recent versions), in addition to having a .pdf reader installed on machines to view attachments.
- **Training.** Client shall allow Brycer at Client's facilities to train all applicable personnel of Client on the use of the Solution.
- **Information.** Client shall promptly provide Brycer with all appropriate information necessary for Brycer to create the database for the Solution, including without limitation: (a) all commercial building addresses within the City of Grimes for Brycer's initial upload; and (b) quarterly updates to in a format acceptable to Brycer in its discretion.
- **Enforcement.** Client shall take all actions necessary to require (e.g. resolution, ordinance, fire policy, code amendment) the use of the Solution by third party inspection companies.
- **Reports.** Client will require all compliant and deficient test results to be submitted.

5. **Ownership of Data.** Client owns all the data provided by Client and received from third party contractors for Client. Brycer shall maintain appropriate administrative, physical and technical safeguards for protection of the security, confidentiality and integrity of Client's data.

Please acknowledge your acceptance of this proposal and our standard Terms and Conditions by counter-signing this proposal below. We look forward to a long-term and mutually beneficial relationship with you.

Brycer, LLC

By: _____
Its: _____

Acknowledged and Agreed to this
____ day of _____, 20____;

City of Grimes

By: _____
Its: _____

Exhibit A

Terms and Conditions

Any capitalized terms not defined in these Terms and Conditions shall have the meaning assigned to it in that certain Letter Agreement attached hereto by and between Brycer, LLC and Client (the "Agreement").

1. **Restrictions on Use.** Client shall not copy, distribute, create derivative works of or modify the Solution in any way. Client agrees that: (a) it shall only permit its officers and employees (collectively, the "Authorized Users") to use the Solution for the benefit of Client; (b) it shall use commercially reasonable efforts to prevent the unauthorized use or disclosure of the Solution; (c) it shall not sell, resell, rent or lease the Solution; (d) it shall not use the Solution to store or transmit infringing or otherwise unlawful or tortious material, or to store or transmit material in violation of third party rights; (e) it shall not interfere with or disrupt the integrity or performance of the Solution or third-party data contained therein; (f) it shall not reverse engineer, translate, disassemble, decompile or otherwise attempt to create any source code which is derived from the Solution (g) it shall not permit anyone other than the Authorized Users to view or use the Solution and any screen shots of the Solution and (h) it shall not disclose the features of the Solution to anyone other than the Authorized Users. Client is responsible for all actions taken by the Authorized Users in connection with the Solution.
2. **Proprietary Rights.** All right, title and interest in and to the Solution, the features of the Solution and images of the Solution as well any and all derivative works or modifications thereof (the "Derivative Works"), and any accompanying documentation, manuals or other materials used or supplied under this Agreement or with respect to the Solution or Derivative Works (the "Documentation"), and any reproductions works made thereof, remain with Brycer. Client shall not remove any product identification or notices of such proprietary rights from the Solution. Client acknowledges and agrees that, except for the limited use rights established hereunder, Client has no right, title or interest in the Solution, the Derivative Works or the Documentation.
3. **Independent Contractor.** Nothing in the Agreement may be construed or interpreted as constituting either party hereto as the agent, principal, employee or joint venturer of the other. Each of Client and Brycer is an independent contractor. Neither may assume, either directly or indirectly, any liability of or for the other party. Neither party has the authority to bind or obligate the other party and neither party may represent that it has such authority.
4. **Reservation of Rights.** Brycer reserves the right, in its sole discretion and with prior notice to Client, to discontinue, add, adapt, or otherwise modify any design or specification of the Solution and/or Brycer's policies, procedures, and requirements specified or related hereto. All rights not expressly granted to Client are reserved to Brycer, including the right to provide all or any part of the Solution to other parties.
5. **Use of Logos.** During the term of this Agreement, Brycer shall have the right to use Client's logos for the purpose of providing the Solution to Client.
6. **Confidential Information.** Brycer and Client acknowledge and agree that in providing the Solution, Brycer and Client, as the case may be, may disclose to the other party certain confidential, proprietary trade secret information ("Confidential Information"). Confidential Information may include, but is not limited to, the Solution, computer programs, flowcharts, diagrams, manuals, schematics, development tools, specifications, design documents, marketing information, financial information or business plans. Each party agrees that it will not, without the express prior written consent of the other party, disclose any Confidential Information or any part thereof to any third party. Notwithstanding the foregoing, the parties acknowledge that Client and Brycer shall be permitted to comply with any all federal and state laws concerning disclosure provided that any such required disclosure will not include any of Brycer's screen shots. The disclosing party shall provide prior written notice of any required disclosure of the nondisclosing party's Confidential Information to the nondisclosing party and shall disclose only the information that is required to be disclosed by law. In the event that Client requests from Brycer any reports or other information for purposes of complying with federal and state disclosure laws, Brycer shall provide such information within five business day following such request. Confidential Information excludes information: (a) that is or becomes generally available to the public through no fault of the receiving party; (b) that is rightfully received by the receiving party from a third party without limitation as to its use; or (c) that is independently developed by receiving party without use of any Confidential Information; or (d) a record that is subject to disclosure by the Iowa Open Records Law. At the termination of this Agreement, each party will return the other party all Confidential Information of the other party. Each party also agrees that it shall not duplicate, translate, modify, copy, printout, disassemble, decompile or otherwise tamper with any Confidential Information of the other party or any firmware, circuit board or software provided therewith.
7. **Brycer Warranty.** Brycer represents and warrants to Client that Brycer has all rights necessary in and to any patent, copyright, trademark, service mark or other intellectual property right used in, or associated with, the Solution, and that Brycer is duly authorized to enter into this Agreement and provide the Solution to Client pursuant to this Agreement.
8. **Disclaimer.** All information entered into Brycer's database is produced by third party inspectors and their agents. THEREFORE, BRYCER SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY AS TO THE ACCURACY OR COMPLETENESS OF ANY INFORMATION ENTERED INTO BRYCER'S DATABASE BY EITHER CLIENT OR THIRD PARTY INSPECTORS. EXCEPT AS SET FORTH IN SECTION 7, BRYCER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SOLUTION OR ANY OTHER INFORMATION AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. BRYCER'S SOLE LIABILITY FOR BREACH OF THE REPRESENTATION AND WARRANTY SET FORTH IN SECTION 7, AND CLIENT'S SOLE REMEDY, SHALL BE THAT BRYCER SHALL INDEMNIFY AND HOLD RECIPIENT HARMLESS FROM AND AGAINST ANY LOSS, SUIT, DAMAGE, CLAIM OR DEFENSE ARISING OUT OF BREACH OF THE REPRESENTATION AND WARRANTY.
9. **LIMITATION ON DAMAGES.** BRYCER SHALL ONLY BE LIABLE TO CLIENT FOR DIRECT DAMAGES PURSUANT TO THE AGREEMENT. EXCEPT AS OTHERWISE PROVIDED IN SECTION 7, IN NO EVENT SHALL BRYCER BE LIABLE FOR OR OBLIGATED IN ANY MANNER FOR SPECIAL, CONSEQUENTIAL, OR INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PROFITS OR SYSTEM DOWNTIME. CLIENT ACKNOWLEDGES AND AGREES THAT IN NO CASE SHALL BRYCER'S LIABILITY FOR ANY LOSS OF DATA OR DATA INTEGRITY EXCEED THE REPLACEMENT COST OF THE MEDIA ON WHICH THE DATA WAS STORED.
10. **Risks Inherent to Internet.** Client acknowledges that: (a) the Internet is a worldwide network of computers, (b) communication on the Internet may not be secure, (c) the Internet is beyond the control of Brycer, and (d) Brycer does not own, operate or manage the Internet. Client also acknowledges that there are inherent risks associated with using the Solution, including but not limited to the risk of breach of security, the risk of exposure to computer viruses and the risk of interception, distortion, or loss of communications. Client assumes these risks knowingly and voluntarily releases Brycer from all liability from all

such risks. Not in limitation of the foregoing, Client hereby assumes the risk, and Brycer shall have no responsibility or liability of any kind hereunder, for: (1) errors in the Solution resulting from misuse, negligence, revision, modification, or improper use of all or any part of the Solution by any entity other than Brycer or its authorized representatives; (2) any version of the Solution other than the then-current unmodified version provided to Client; (3) Client's failure to timely or correctly install any updates to the Client Access Software; (4) problems caused by connecting or failure to connect to the Internet; (5) failure to provide and maintain the technical and connectivity configurations for the use and operation of the Solution that meet Brycer's recommended requirements; (6) nonconformities resulting from or problems to or caused by non-Brycer products or services; or (7) data or data input, output, accuracy, and suitability, which shall be deemed under Client's exclusive control.

11. **Indemnity.** Brycer (the "Indemnifying Party") will defend and indemnify Client against any damages, losses, liabilities, causes of action, costs or expenses arising from Brycer's breach of this Agreement, gross negligence or intentional misconduct. Client will defend and indemnify Brycer against any damages, losses, liabilities, costs or expenses (including reasonable attorneys' fees) arising from Client's breach of this Agreement, gross negligence or intentional misconduct. Client acknowledges that Brycer does not create any of the data and information included in the Solution and is not responsible for and does not assess or make any suggestions or recommendations with respect to any such data or information. Client will defend and indemnify Brycer against any damages, losses, liabilities, costs or expenses (including reasonable attorneys' fees), claims, demands, suits or proceedings made or brought against Brycer by a third party in connection with Client's or an Authorized User's use of the Solution, or any action or inaction taken by a third party, including, but not limited to, third party inspectors, in connection with such third party providing services for Client or otherwise at Client's or an Authorized User's request or direction.

12. **Breach.** Brycer shall have the right to terminate or suspend this Agreement, and all of Client's rights hereunder, immediately upon delivering written notice to Client detailing Client's breach of any provision of this Agreement. If Client cures such breach within 75 days of receiving written notice thereof, Brycer shall restore the Solution and Client shall pay any fees or costs incurred by Brycer in connection with the restoration of the Solution.

13. **Illegal Payments.** Client acknowledges and agrees that it has not received or been offered any illegal or improper bribe, kickback, payment, gift or anything of value from any employee or agent of Brycer in connection with the Agreement.

14. **Beneficiaries.** There are no third party beneficiaries to the Agreement.

15. **Force Majeure.** Neither party shall be responsible for any failure to perform due to unforeseen, non-commercial circumstances beyond its reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, floods, earthquakes, blackouts, accidents, or strikes. In the event of any such delay, any applicable period of time for action by said party may be deferred for a period of time equal to the time of such delay, except that a party's failure to make any payment when due hereunder shall not be so excused.

16. **Notices.** All notices required in the Agreement shall be effective: (a) if given personally, upon receipt; (b) if given by facsimile or electronic mail, when such notice is transmitted and confirmation of receipt obtained; (c) if mailed by certified mail, postage prepaid, to the last known address of each party, three business days after mailing; or (d) if delivered to a nationally recognized overnight courier service, one business day after delivery.

17. **JURISDICTION AND VENUE.** THE AGREEMENT SHALL BE GOVERNED BY, CONSTRUED AND INTERPRETED IN ACCORDANCE WITH, AND ENFORCEABLE UNDER, THE LAWS OF THE STATE IN WHICH CLIENT EXISTS APPLICABLE TO CONTRACTS MADE IN SUCH STATE AND THAT ARE TO BE WHOLLY PERFORMED IN SUCH STATE WITHOUT REFERENCE TO THE CHOICE-OF-LAW PRINCIPLES OF SUCH STATE. THE PARTIES IRREVOCABLY AGREE THAT ALL ACTIONS OR PROCEEDINGS IN ANY WAY, MANNER OR RESPECT ARISING OUT OF OR FROM OR RELATED TO THE AGREEMENT SHALL BE LITIGATED ONLY IN COURTS LOCATED WITHIN THE STATE IN WHICH CLIENT EXISTS. THE PARTIES HEREBY CONSENT AND SUBMIT TO THE EXCLUSIVE JURISDICTION OF ANY LOCAL, STATE OR FEDERAL COURT LOCATED WITHIN SAID STATE. THE PARTIES HEREBY WAIVE ANY RIGHTS THEY MAY HAVE TO TRANSFER OR CHANGE VENUE OF ANY SUCH ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT. ~~THE PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY ON ANY ACTION OR PROCEEDING TO ENFORCE OR DEFEND ANY RIGHTS UNDER THE AGREEMENT, AND AGREE THAT ANY SUCH ACTION OR PROCEEDING SHALL BE TRIED BEFORE A COURT AND NOT BEFORE A JURY.~~

~~18. **Attorneys' Fees.** The prevailing party in any proceeding in connection with the Agreement shall be entitled to recover from the non-prevailing party all costs and expenses, including without limitation, reasonable attorneys' and paralegals' fees and costs incurred by such party in connection with any such proceeding.~~

19.18. **Entire Agreement.** The Agreement sets out the entire agreement between the parties relative to the subject matter hereof and supersedes all prior or contemporaneous agreements or representations, oral or written.

20.19. **Amendment.** The Agreement may not be altered or modified, except by written amendment which expressly refers to the Agreement and which is duly executed by authorized representatives of both parties. The waiver or failure by either party to exercise or enforce any right provided for in the Agreement shall not be deemed a waiver of any further right under the Agreement. Any provision of the Agreement held to be invalid under applicable law shall not render the Agreement invalid as a whole, and in such an event, such provision shall be interpreted so as to best accomplish the intent of the parties within the limits of applicable law. The Agreement may be executed by facsimile and in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

21.20. **Expiration.** The rights and obligations contained in these Terms and Conditions shall survive any expiration or termination of the Agreement.

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Exhibit B

Maintenance Schedule and Minimum Service Levels

1. Uptime and Maintenance.

The Solution shall be available 24 hours per day during the term of this Agreement. The Solution shall be fully functional, timely and accessible by Client at least 99.5% of the time or better and Brycer shall use reasonable efforts to provide Client with advance notice of any unscheduled downtime.

2. Response Time.

Brycer shall respond to telephone calls from Client within two hours of the call and/or message and all emails from Client within two hours of the receipt of the email.

3. Customer Support

Customer support hours are 24/7/365. The toll free number is 1-855-279-2371

Brycer will assign client a dedicated customer representative with direct access to their email and work number.

Council Meeting 08.10.2021

ABD License

New ABD License:

Hy-Vee Fast & Fresh: 1401 E. 1st Street: Class E. Liquor; B-Wine; C-Beer, & Sunday Sales

Hy-Vee Grocery Store: NE Gateway Drive: Class E-Liquor; B-Wine; C- Beer, & Sunday Sales

Grimes Community Foundation: 700 NW 27th Street Special Class C Liquor License 5-Day

Renewal: ABD License:

Fareway Stores: 351 SE Gateway Drive: Class E Liquor License, Class B Wine, & Class C Beer.



Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
HY-VEE, INC.	Hy-Vee Fast and Fresh	(515) 267-2800	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
1401 1st Street	Grimes	IA	50111
MAILING ADDRESS	CITY	STATE	ZIP
5820 Westown Parkway	West Des Moines	Iowa	50266

Contact Person

NAME	PHONE	EMAIL
Kelly Palmer	(515) 267-2949	kpalmer@hy-vee.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM
	Class E Liquor License	12 Month
EFFECTIVE DATE	EXPIRATION DATE	
SUB-PERMITTS/PRIVILEGES		
Class B Wine Permit, Class C Beer Permit, Sunday Service		



Status of Business

BUSINESS TYPE
Privately Held Corporation

Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Randy Edeker	Urbandale	Iowa	50322	CEO, President	0.00	Yes
Michael Jurgens	Urbandale	Iowa	50322	VP, Secretary	0.00	Yes
Andrew Schroeder	Johnston	Iowa	50131	AVP, Ass't Controller	0.00	Yes

Insurance Company Information

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE



Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
HY-VEE, INC.	Hy-Vee	(515) 267-2800	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
351 Northeast Gateway Drive	Grimes	IA	50111
MAILING ADDRESS	CITY	STATE	ZIP
5820 Westown Parkway	West Des Moines	Iowa	50266

Contact Person

NAME	PHONE	EMAIL
Kelly Palmer	(515) 267-2949	kpalmer@hy-vee.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM
	Class E Liquor License	12 Month
EFFECTIVE DATE	EXPIRATION DATE	
SUB-PERMITTS/PRIVILEGES		
Class B Wine Permit, Class C Beer Permit, Sunday Service		



Status of Business

BUSINESS TYPE
Privately Held Corporation

Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Randy Edeker	Urbandale	Iowa	50322	CEO, President	0.00	Yes
Michael Jurgens	Urbandale	Iowa	50322	VP, Secretary	0.00	Yes
Andrew Schroeder	Johnston	Iowa	50131	AVP, Ass't Controller	0.00	Yes

Insurance Company Information

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Fareway Stores, Inc.

NAME OF BUSINESS(DBA)

Fareway Stores, Inc. #983

BUSINESS

(515) 986-2023

ADDRESS OF PREMISES

351 Gateway Drive

CITY

Grimes

COUNTY

Polk

ZIP

50111

MAILING ADDRESS

2300 Industrial Park Road PO
Box 70

CITY

Boone

STATE

Iowa

ZIP

50036

Contact Person

NAME

Tracey Wilson

PHONE

(515) 433-5336

EMAIL

twilson@farewaystores.com

License Information

LICENSE NUMBER

LE0001567

LICENSE/PERMIT TYPE

Class E Liquor License

TERM

12 Month

EFFECTIVE DATE

Oct 1, 2021

EXPIRATION DATE

Sep 30, 2022

SUB-PERMITTS/PRIVILEGES

Class C Beer Permit, Class B Wine Permit



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE
Privately Held Corporation

Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Fred E Vitt Control Trust	Boone	Iowa	50036	Trust	10.87	Yes
Garrett S Piklapp	Huxley	Iowa	50124	Secetary	0.00	Yes
Fareway Control Trust	Boone	Iowa	50036	Trust	55.88	Yes
Various Individuals & Trust each holding less than 5%	Unknown	Iowa	55555	Stockholders	33.25	Yes

Insurance Company Information

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

Services <[https://directory.iowa.gov/service/Index?](https://directory.iowa.gov/service/Index?_ga=1.101492737.1604613096.1488473035&ia_slv=1628267399205)

[_ga=1.101492737.1604613096.1488473035&ia_slv=1628267399205](https://directory.iowa.gov/service/Index?_ga=1.101492737.1604613096.1488473035&ia_slv=1628267399205)>

License Application

Agencies <https://directory.iowa.gov/?ia_slv=1628267399205>

Social <https://directory.iowa.gov/social/Index?ia_slv=1628267399205>

<https://www.iowa.gov/search/google?ia_slv=1628267399205>

■ Applicant

Name of Legal Entity : GRIMES COMMUNITY FOUNDATION

Name of Business(DBA) : Grimes Community Foundation

Address of Premises : 700 Northwest 27th Street

City : Grimes

County : Polk

Zip : 50111

Business : (515) 313-8538

Mailing Address: 709 Northeast Bridge Park Place

City : Grimes

State : Iowa

Zip : 50111

■ Contact Person

Name : Eric

Phone : (515) 313-8538

Email : eric.johansen3@gmail.com

■ License Information

License Number :

License/Permit Type : Special Class C Liquor License

Term : 5 Day

Effective Date :

Expiration Date :

Sub-Permits/Privileges :

■ Status of Business

Business Type : Nonprofit entity which has a principal office in the State of Iowa.

■ Ownership

Eric Johansen

City : Grimes

State : Iowa

Zip : 50111

Position : Owner

% of ownership :

U.S. Citizen : Yes

■ **Insurance Company Information**

Insurance Company : Illinois Union Insurance Company

Policy Effective Date :

Policy Expiration :

Bond Effective :

Dram Cancel Date :

Outdoor Service Effective :

Outdoor Service Expiration :

Temp Transfer Effective Date :

Temp Transfer Expiration Date :

■

■

Council Meeting 08.10.2021

New Tobacco Permits

Hy-Vee Fast & Fresh: 1401 E. 1st Street

Hy-Vee Grocery Store: NE Gateway Drive

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2021 through June 30, 2022

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Hy-Vee, Inc DBA Hy-Vee Hy-Vee
Physical Location Address 351 NE Gateway Drive Grimes 50111 City _____ ZIP _____
Mailing Address 5820 Westown Parkway City West Des Moines State Iowa ZIP 50266
Business Phone Number 515-267-2800

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP Hy-Vee, Inc.
Mailing Address 5820 Westown Parkway City West Des Moines State Iowa ZIP 50266
Phone Number 515-267-2800 Fax Number 515-559-2468 Email SMcMahon@hy-vee.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Andy Schroeder Name (please print) _____
Signature [Signature] Signature _____
Date May 4th 2021 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 100 75.00
- Fill in the date the permit was approved by the council or board: 8-10-2021
- Fill in the permit number issued by the city/county: 22-023
- Fill in the name of the city or county issuing the permit: Grimes
- New ☒ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2021 through June 30, 2022

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Hy-Vee, Inc DBA Hy-Vee Hy-Vee Fast & Fresh Express

Physical Location Address 1401 East 1st Street Grimes 50111 City _____ ZIP _____

Mailing Address 5820 Westown Parkway City West Des Moines State Iowa ZIP 50266

Business Phone Number 515-267-2800

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Hy-Vee, Inc.

Mailing Address 5820 Westown Parkway City West Des Moines State Iowa ZIP 50266

Phone Number 515-267-2800 Fax Number 515-559-2468 Email SMcMahon@hy-vee.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐

Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Andy Schroeder Name (please print) _____

Signature_____ Signature_____

Date May 4th 2021 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 100 75.00
- Fill in the date the permit was approved by the council or board: 8-10-2021
- Fill in the permit number issued by the city/county: 22-024
- Fill in the name of the city or county issuing the permit: Grimes
- New ☒ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

**City of Grimes
Fireworks Permit Application**

**Hy-Vee Grimes
Fireworks Show
Saturday September 11th, 2021**

Prepared By:

Kelm Brueschke
J & M Displays, Inc.
4104 83rd Street
Urbandale, IA 50322

Cell Phone: 515.321.2761
Fax Number: 515.276.6828
Email: kelmbrueschke@gmail.com



SPECIAL EVENT APPLICATION

Please answer the following application questions.

Return Application to City Clerk, 101 NE Harvey Street, Grimes, IA 50111 or by email to:
rwilliams@grimesiowa.gov

Today's date: 8/3/2021

GENERAL INFORMATION

Event Title / Name Hy-Vee Grimes - Grand Opening & 9/11 Tribute

Event Sponsor / Producer Hy-Vee Grimes

Address 351 NE Gateway Drive

City Grimes State IA Zip Code 50111

Business Phone 515.822.1816 Event Website URL Hy-Vee.com

Name & Title of Authorized Organizer/ Planner / Contact (if different from above)

Jamie Maple - Hy-Vee Grimes Store Director

Address 351 NE Gateway Drive

City Grimes State IA Zip Code 50111

Business Phone 515.822.1816 Cell Phone 515.822.1816

Email jmaple@hy-vee.com

EVENT DETAILS

Type of Event

☐ Block Party

☐ Parade

☐ Walk/Run/Bike

☐ Festival

☐ Outdoor Concert

☒ Commercial Fireworks

☐ Other _____

A certificate of insurance naming the City of Grimes as a "Certificate Holder" shall be delivered to the City Clerk's office prior to the issuance of a special events permit.

Proof of Insurance in the following amounts.

1. Personal Injury: - \$250,000.00 per person
2. Property Damage: - \$50,000.00
3. Total Exposure: - \$1,000,000.00

See Attached Insurance Certificate

☒ Include a Detailed Event Map with this application

Facility/Venue Name Hy-Vee Grimes

Facility Address 351 N. E. Gateway Drive, Grimes, IA 50111

The date and times below represent the fireworks show. They will be shot during this time frame and will last for 10 - 15 minutes

Date(s) /Time(s) the EVENT will take place

Date: 9/11/2021 Time: 8:00 ☐ AM ☒ PM through Date: 9/11/2021 Time: 10:00 ☐ AM ☒ PM

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

ALTERNATE Date(s) / Time(s) of EVENT

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

DETAILED description of Event including planned activities (use additional sheet of paper if needed)

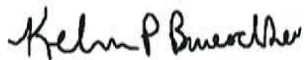
This form is being filled out specifically for the public display of the fireworks show.

41.12 FIREWORKS PERMIT.

A. It is unlawful for any person to use or explode display fireworks as defined in Iowa Code Section 727.2(1)(b); provided the Council may, upon application in writing, and payment of a fee set by Council resolution, grant a permit for the display of fireworks by a City agency, fair associations, amusement parks and other organizations or groups of individuals approved by the Council when such fireworks display will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance.

Certification

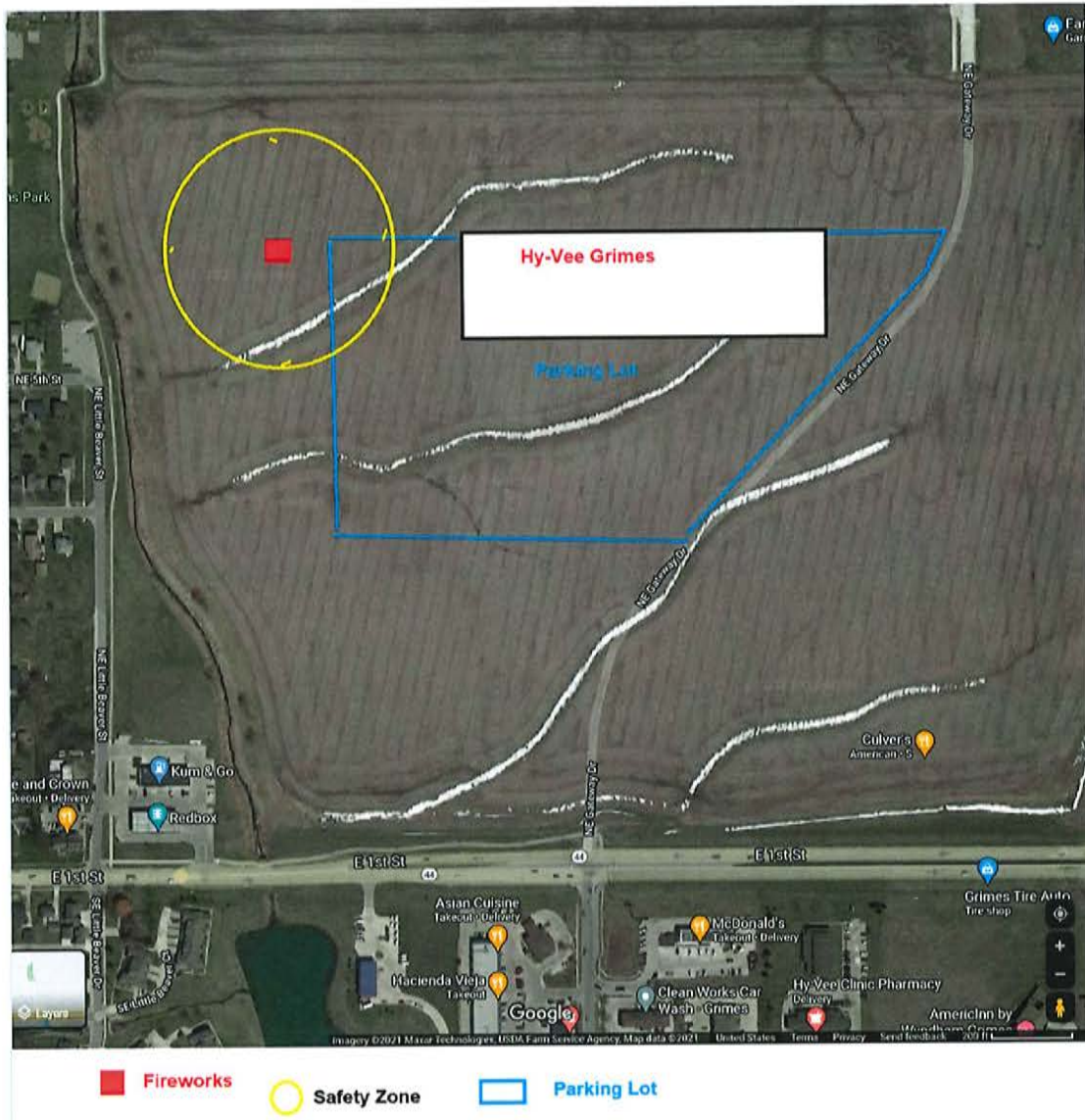
I certify that all information in this application and the required documents is true and correct to the best of my knowledge, and upon submittal becomes public record. I understand that any missing documentation may delay license approval. I further understand that should I commit a violation of the terms and conditions of this license, my license may be revoked. I agree that I will obtain any other permits necessary and will follow the guidelines and requirements set forth in Chapter 41 of the City of Grimes Municipal Code.



Applicant signature

Organizer / Planner signature

Shoot Site Diagram



Insurance Certificate



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/4/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C No. Ext): 216-658-7100 FAX (A/C No.): 216-658-7101 E-MAIL: ADDRESS:																					
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr> <tr> <td>INSURER A:</td><td>Everest Denali Insurance Company</td><td>16044</td></tr> <tr> <td>INSURER B:</td><td>Axis Surplus Ins Company</td><td>26620</td></tr> <tr> <td>INSURER C:</td><td>Everest Indemnity Insurance Co.</td><td>10851</td></tr> <tr> <td>INSURER D:</td><td></td><td></td></tr> <tr> <td>INSURER E:</td><td></td><td></td></tr> <tr> <td>INSURER F:</td><td></td><td></td></tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Everest Denali Insurance Company	16044	INSURER B:	Axis Surplus Ins Company	26620	INSURER C:	Everest Indemnity Insurance Co.	10851	INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES **CERTIFICATE NUMBER:** 1175070302 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS								
C	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC			SIBML00060-211	1/15/2021	1/15/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$								
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			SIBCA00033-211	1/15/2021	1/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$								
B	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$			P-001-000063943-03	1/15/2021	1/15/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				<table border="1"> <tr> <th>WC STATU-TORY LIMITS</th><th>OTH-ER</th></tr> <tr> <td>E.L. EACH ACCIDENT</td><td>\$</td></tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr> </table>	WC STATU-TORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$
WC STATU-TORY LIMITS	OTH-ER														
E.L. EACH ACCIDENT	\$														
E.L. DISEASE - EA EMPLOYEE	\$														
E.L. DISEASE - POLICY LIMIT	\$														
C	Excess Liability #2			SIBEX01313-211	1/15/2021	1/15/2022	Each Occ/Aggregate \$4,000,000 Total Limits \$10,000,000								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
 FIREWORKS DISPLAY DATE: September 11, 2021
 LOCATION OF EVENT: Hy-Vee property
 ADD'L INSURED: The City of Grimes, Iowa, its employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interest may appear in relation to this event; Hy-Vee (sponsor)

CERTIFICATE HOLDER City of Grimes 101 NE Harvey Street Grimes IA 50111 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

ACORD 25 (2010/05)

The ACORD name and logo are registered marks of ACORD

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THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE

J & M Displays – ATF License
Expires October 1st, 2021

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License Permit Number 5-IA-057-50-1K-00054
Chief, Federal Explosives Licensing Center (FELC) <i>Christopher R. Reeves</i>	Expiration Date October 1, 2021

Name
J & M DISPLAYS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.) 18064 170TH AVE YARMOUTH, IA 52660-9772

Type of License or Permit

50-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transfer of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

J & M DISPLAYS INC
18064 170TH AVE
YARMOUTH, IA 52660-9772

<i>James J. Oetken</i> Licensee/Permittee Responsible Person Signature	<i>C. E. O.</i> Position Title
<i>James J. Oetken</i> Printed Name	<i>11-27-2018</i> Date

Previous Edition is Obsolete J & M DISPLAYS INC 18064 170TH AVE, YARMOUTH, IA 52660-9772 50-MANUFACTURER OF EXPLOSIVES

ATF Form 5400.14-5400.15 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may, during the term of their current license or permit, remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here

Federal Explosives License/Permit (FEL) Information Card	
License Permit Name: J & M DISPLAYS INC	
Business Name:	
License Permit Number: 5-IA-057-50-1K-00054	
License Permit Type: 50-MANUFACTURER OF EXPLOSIVES	
Expiration:	October 1, 2021
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	

Kelm Brueschke – Minnesota Fireworks License

Expires 10 June 2021

License end date extended to 12/31/2021 per Minnesota State Fire Marshal – due to Covid



**FIREWORK OPERATOR
CERTIFICATE**

Certificate Type: **O, P**

Certificate No: **00650**

Kelm P Brueschke

4104 83rd St

Urbandale, IA 50322

Effective Date

6/11/2017

Expiration Date

6/10/2021

Kelm Brueschke – Nebraska Fireworks License

Expires – 12/31/2021



**STATE OF NEBRASKA
FIREWORK DISPLAY OPERATOR**

LICENSE#: 18-12/004

Expiration Date: 12/31/2021

KELM PATRICK BRUESCHKE

4104 83RD STREET

URBANDALE, IA 50322

A. B. Gzell

FIRE MARSHAL

DATE OF ISSUE: 12/12/2018

**You must have this license with you when supervising a display.
When applying for a Firework Display Permit, be sure to include your name and
license number on the application.**

*Please see next page regarding
licenses in Iowa*

Rochelle Williams

From: Kelm Brueschke <kelmbrueschke@gmail.com>
Sent: Wednesday, August 4, 2021 11:53 AM
To: Rochelle Williams; jmaple@hy-vee.com; jdecker@cityofjohnston.com
Subject: Re: Special Event Application

Hi Rochelle,

This email is a follow-up to our phone conversation about the Fireworks Permit Application that I submitted for the Hy-Vee Grimes Grand Opening Celebration on September 11th.

Your question about my Minnesota Fireworks License in the documentation and whether or not I had an Iowa license - The State of Iowa does not have a specific Fireworks License. Some states do and others do not have their own licenses for fireworks display operators. I am licensed in Minnesota, Nebraska and Missouri and I also have my PGI (Pyrotechnics Guild International) Certified Operator credential. The PGI is an organization for individuals involved with the fireworks industry. They have a certification process for display operators to obtain that license. I am a certified trainer in their program.

Please let me know if you have any other questions or need any additional information.

Thank you!

Kelm Brueschke
J & M Displays
4104 83rd St, Urbandale, IA 50322
515.321.2761
kelmbrueschke@gmail.com

On Wed, Aug 4, 2021 at 11:31 AM Kelm Brueschke <kelmbrueschke@gmail.com> wrote:
Hi Rochelle,

Thanks for getting the form to me yesterday. I've filled out the details and included some standard documents that I normally add for Fireworks Permits including the insurance certificate that has the City of Grimes as the Certificate Holder as indicated in the instructions. J & M's Federal ATF License as well as my individual licenses are also attached. Since the Hy-Vee store is not on Google Maps yet - I took a shot at making a drawing of where the building and parking lot are located and added an approximate location of where the fireworks will be fired from.

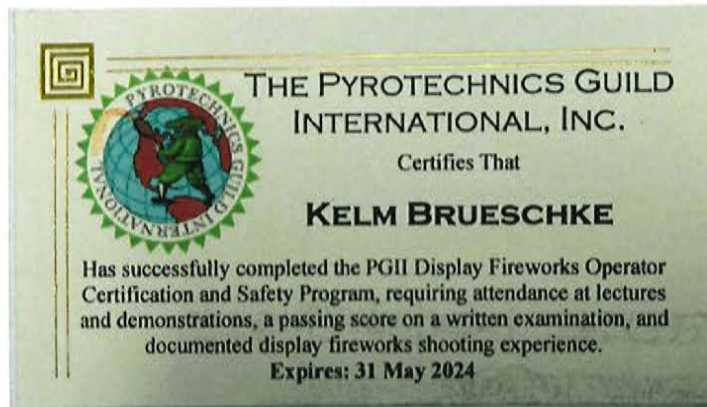
Please let me know if you have any questions.

Thanks again for your help!!

Kelm Brueschke
J & M Displays
4104 83rd St, Urbandale, IA 50322
515.321.2761
kelmbrueschke@gmail.com

On Tue, Aug 3, 2021 at 2:39 PM Rochelle Williams <rwilliams@grimesiowa.gov> wrote:

Kelm Brueschke – PGI Certified Shooter Card
Expires 31 May 2024



ALTERNATE Date(s) / Time(s) of EVENT

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

Date: _____ Time: _____ ☐ AM ☐ PM through Date: _____ Time: _____ ☐ AM ☐ PM

DETAILED description of Event including planned activities (use additional sheet of paper if needed)

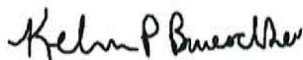
This form is being filled out specifically for the public display of the fireworks show.

41.12 FIREWORKS PERMIT.

A. It is unlawful for any person to use or explode display fireworks as defined in Iowa Code Section 727.2(1)(b); provided the Council may, upon application in writing, and payment of a fee set by Council resolution, grant a permit for the display of fireworks by a City agency, fair associations, amusement parks and other organizations or groups of individuals approved by the Council when such fireworks display will be handled by a competent operator. No permit shall be granted hereunder unless the operator or sponsoring organization has filed with the City evidence of insurance.

Certification

I certify that all information in this application and the required documents is true and correct to the best of my knowledge, and upon submittal becomes public record. I understand that any missing documentation may delay license approval. I further understand that should I commit a violation of the terms and conditions of this license, my license may be revoked. I agree that I will obtain any other permits necessary and will follow the guidelines and requirements set forth in Chapter 41 of the City of Grimes Municipal Code.



Applicant signature

Organizer / Planner signature

Rochelle Williams

From: Craig Ver Huel <cverhuel@cityofjohnston.com>
Sent: Thursday, August 5, 2021 2:48 PM
To: Rochelle Williams
Subject: RE: Fireworks at HyVee

Rochelle,

* Joel met with them and it sounds like they are having J&M do the show for them. They will be submitting their permit soo.

Thank you,

Craig



Craig Ver Huel

Fire Marshal

Johnston-Grimes Metropolitan Fire Department
6373 Merle Hay Road
Johnston, IA 50131-0410
o: (515) 251-7692
e: cverhuel@cityofjohnston.com

From: Rochelle Williams <rwilliams@grimesiowa.gov>
Sent: Tuesday, August 3, 2021 2:40 PM
To: Craig Ver Huel <cverhuel@cityofjohnston.com>
Subject: Fireworks at HyVee

Craig,
Did you meet with HyVee on their request for fireworks on September 11th?

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

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.

INVOICE

ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195247

INVOICE NO: 195247BW16

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

RE: Special Inspections (Biweekly 7/5/21-7/16/21)
Grimes RO WTP
NW 18th St & N James St, Grimes, Iowa

INVOICE DATE: 7/20/2021

Description of Services	Amount	Unit Price	Total
Technician III	2.5 hrs	\$63.00 /Hour	\$157.50
Technician III Overtime Rate	0.5 hrs	\$94.50 /Hour	\$47.25
Transportation Charges	30.0 miles	\$0.78 /Mile	\$23.40
Engineering Review & Report Preparation	0.5 hrs	\$148.00 /Hour	\$74.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	4.0 tests	\$19.50 /Test	\$78.00
Disposable cylinder molds	4.0 ea	\$2.80 /Ea.	\$11.20
Concrete Report: 7/7/21			
Total Due			\$391.35

324-810-6499

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

CITY OF
GRIMES

353-815-6407

Project Title: 2021 Sanitary Sewer Collection System Study
Contractor: Foth Infrastructure & Environment, LLC
Address: 8191 Birchwood Court, Suite L, Johnston, IA 50131
Finance Budget Code: 349-210-6407 **Finance Project #**
Vendor Project or Invoice #: 21G013.01 **PO #**
Original Contract Date: April 27, 2021 **Vendor #** 2972

Date of Council Meeting: July 27, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 27, 2021 Through: June 30, 2021

Contract Summary

Original Contract Amount:	\$	214,965.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	214,965.00	
Total completed and stored to date:	\$	4,983.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	4,983.00	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	4,983.00	

OTHER CHARGES (Attach an itemized list)

CURRENT PAYMENT DUE \$ 4,983.00

Balance to finish, including retainage: \$ 209,982.00

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Foth Infrastructure & Environment, LLC

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

Signature

Date

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

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

Date Printed: 7/21/2021

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 23, 2021	
2	27	
3		
4		
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ -

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 27, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

Invoice

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

*NOTE: Communications concerning disputed debts, including an instrument
tendered as full satisfaction of a disputed debt, are to be sent to Foth
Infrastructure & Environment, LLC treasurer, 2121 Innovation
Court, Suite 100, P.O. Box 5095, De Pere, WI 54115-5095*

July 21, 2021

Project No: 0021G013.01

Invoice No: 73357

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

Invoice Total USD 4,983.00

Project 0021G013.01 2021 Sanitary Sewer Collection System Study

Professional Services through June 30, 2021**Professional Personnel**

	Hours	Rate	Amount
Project Manager IV	8.50	199.00	1,691.50
Project Manager II	11.00	181.00	1,991.00
Project Engineer II	8.50	153.00	1,300.50
Totals	28.00		4,983.00
Total Labor			4,983.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,983.00	0.00	4,983.00
Limit			214,965.00
Remaining			209,982.00

Total This Invoice USD 4,983.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Hope Commercial Traffic Impact Study
Contractor: Snyder & Associates, Inc.
Address: 2727 Snyder Blvd., PO Box 1159, Ankeny Iowa 50023
Finance Budget Code: 001-170-6407 **Finance Project #**
Vendor Project or Invoice #: 121.0187.01 **PO #**
Original Contract Date: January 12, 2021 **Vendor #** 2031

Date of Council Meeting: July 27, 2021 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: May 1, 2021 Through: May 31, 2021

Contract Summary

Original Contract Amount:	\$	32,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	32,000.00	
Total completed and stored to date:	\$	25,280.78	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	25,280.78	
Less previous applications for payment:	\$	18,960.78	
SUBTOTAL			\$ 6,320.00

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,320.00

Balance to finish, including retainage: \$ 6,719.22

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: Snyder & Associates, Inc.

Signature: Todd Knox Firm Name: _____ Date: 7/7/21

Engineer / Consultant Approval:

Signature: _____ Firm Name: _____ Date: _____

City of Grimes Staff Approval:

Signature: Matt Ahrens Date: 7-21-21

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	April 13, 2021	\$ 3,878.00
2	May 25, 2021	\$ 9,569.38
3	June 22, 2021	\$ 5,513.40
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 18,960.78

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	January 12, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



July 7, 2021

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

RE: PROGRESS REPORT NO. 4
HOPE DEVELOPMENT TRAFFIC IMPACT STUDY
PROJECT NO.: 121.0187.01

Dear Mr. Ahrens:

This is the fourth progress report for the above-referenced project. This report covers work from May 1st through May 31st, 2021. During this period, we continued worked on the analysis models, including trip generation for the full build scenario for the project. We are continuing with the analysis and report for the project.

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

Sincerely,

SNYDER & ASSOCIATES, INC.

Todd Knox
Project Manager



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

June 30, 2021

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

Invoice No: 121.0187.01 - 4

Email mahrens@grimesiowa.gov

Project 121.0187.01 Hope Commercial Traffic Impact Study

Professional Services through May 31, 2021

Basic Services

	Hours	Rate	Amount
Engineer VII	4.00	160.00	640.00
Planner V	40.00	142.00	5,680.00
Total Services	44.00		6,320.00
Total Services			6,320.00

Billing Limits

	Current	Prior	To-Date
Total Billings	6,320.00	18,960.78	25,280.78
Limit			32,000.00
Remaining			6,719.22

Phase Subtotal \$6,320.00

Amount Due this Invoice \$6,320.00

	Total	Prior	Current
Billings to Date	25,280.78	18,960.78	6,320.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Todd Knox

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

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



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

July 22, 2021

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

Invoice: 279796
Client: 176170
Matter: 0882
Billing Attorney: TIH

INVOICE SUMMARY

For Professional Services Rendered through June 30, 2021

RE: WRA Sewer Project-Sewer Project

Total Professional Services	\$ 3,015.00
Total Costs	<u> \$.00 </u>
TOTAL CURRENT INVOICE	\$ 3,015.00



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

July 22, 2021

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

Invoice: 279795
Client: 176170
Matter: 0878
Billing Attorney: TIH

INVOICE SUMMARY

For Professional Services Rendered through June 30, 2021

RE: Norfolk Southern Railway Company-Condensation

Total Professional Services	\$ 1,485.00
Total Costs	<u> \$.00 </u>
TOTAL CURRENT INVOICE	\$ 1,485.00



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

July 22, 2021

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

Invoice: 279793
Client: 176170
Matter: 0101
Billing Attorney: TIH

INVOICE SUMMARY

For Professional Services Rendered through June 30, 2021

RE: City Of Grimes - General

Total Professional Services	\$ 12,255.00
Total Costs	<u> \$.00</u>
TOTAL CURRENT INVOICE	\$ 12,255.00

Trust Funds Balance \$ 492.55

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

REC'D JUL 29 2021



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

Date of Council Meeting: August 10, 2021 **PAYMENT REQUEST #** 32
PAYMENT PERIOD: From: June 20, 2021 Through: July 17, 2021

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:	\$	423,857.99	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		423,857.99
Less previous applications for payment:	\$		418,271.17
SUBTOTAL			\$ 5,586.82

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,586.82

Balance to finish, including retainage: \$ 524,142.01

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

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	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
25	January 12, 2021	\$ 5,444.50
26	February 9, 2021	\$ 27,474.28
27	March 9, 2021	\$ 11,301.96
28	April 27, 2021	\$ 15,104.50
29	May 11, 2021	\$ 9,751.90
30	June 8, 2021	\$ 17,322.10
31	July 13, 2021	\$ 19,548.00
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Previous Applications for Payment

No.	Date	Amount
36		
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TOTAL \$ 418,271.17

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:	-



REC'D JUL 29 2021
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

July 23, 2021
 Project No: 128107
 Invoice No: 19

Project Manager H. Veenstra Jr.

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

Professional Services from June 20, 2021 to July 17, 2021

Professional Personnel

	Hours	Rate	Amount
Clerical II	5.00	70.00	350.00
Clerical IV	1.50	53.00	79.50
Engineer I-B	.50	176.00	88.00
Engineer III-B	4.50	128.00	576.00
Drafter IA	41.00	107.00	4,387.00
Drafter II	1.00	94.00	94.00
Totals	53.50		5,574.50
Total Labor			5,574.50

Unit Billing

Mileage		12.32	
Total Units		12.32	12.32

Billing Limits

	Current	Prior	To-Date
Total Billings	5,586.82	362,390.17	367,976.99
Limit			430,000.00
Remaining			62,023.01
Total this Invoice			\$5,586.82

Billings to Date

	Current	Prior	Total
Labor	5,574.50	343,161.50	348,736.00
Expense	0.00	55.00	55.00
Unit	12.32	19,173.67	19,185.99
Totals	5,586.82	362,390.17	367,976.99

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: August 10, 2021 **PAYMENT REQUEST #** 15
PAYMENT PERIOD: From: June 20, 2021 Through: July 17, 2021

Contract Summary

Original Contract Amount:	\$	4,200.00	
Net change by Change Orders:	\$	177,950.00	
Contract Amount to Date: (line 1 ± 2)	\$	182,150.00	
Total completed and stored to date:	\$	126,176.82	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	126,176.82	
Less previous applications for payment:	\$	119,354.82	
SUBTOTAL	\$		6,822.00

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,822.00

Balance to finish, including retainage: \$ 55,973.18

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Veenstra & Kimm, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

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

Date Printed: 7/26/2021

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
8	January 12, 2021	\$ 34,960.60
9	February 9, 2021	\$ 27,401.95
10	March 9, 2021	\$ 1,107.15
11	April 27, 2021	\$ 4,747.40
12	May 11, 2021	\$ 3,512.98
13	June 8, 2021	\$ 8,051.10
14	July 13, 2021	\$ 10,893.34
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Previous Applications for Payment

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TOTAL \$ 119,354.82

Record of Change Orders

No.	Date	Amount
1	June 9, 2020	\$ 69,750.00
2	September 22, 2020	\$ 18,200.00
3	February 9, 2021	\$ 90,000.00
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TOTAL \$ 177,950.00

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

July 23, 2021
Project No: 128114
Invoice No: 5

Project Manager H. Veenstra Jr.

Engineering services for Northwest Territory Lift Station and Force Main - Phase 3 - Construction Services:

Professional Services from June 20, 2021 to July 17, 2021

Professional Personnel

	Hours	Rate	Amount	
Engineer X	2.50	83.00	207.50	
Drafter IA	19.50	107.00	2,086.50	
Construction Manager	23.50	180.00	4,230.00	
Technician V	4.00	71.00	284.00	
Totals	49.50		6,808.00	
Total Labor				6,808.00

Unit Billing

Mileage			14.00	
Total Units			14.00	14.00

Billing Limits

	Current	Prior	To-Date
Total Billings	6,822.00	27,204.82	34,026.82
Limit			90,000.00
Remaining			55,973.18

Total this Invoice \$6,822.00

Billings to Date

	Current	Prior	Total
Labor	6,808.00	25,546.50	32,354.50
Expense	0.00	1,000.00	1,000.00
Unit	14.00	658.32	672.32
Totals	6,822.00	27,204.82	34,026.82

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 #: 134742 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2830

Date of Council Meeting: August 10, 2021 **PAYMENT REQUEST #** 20
PAYMENT PERIOD: From: May 30, 2021 Through: June 26, 2021

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:	\$	1,132,465.39	
Retainage: 5 % of Completed Work:			
Tot April 27, 2021	\$	1,132,465.39	
Less previous applications for payment:	\$	1,111,170.68	
SUBTOTAL			\$ 21,294.71

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 21,294.71

Balance to finish, including retainage: \$ 115,019.61

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

Heather Dallen

8/10/2021

Signature

Date

City of Grimes Staff Approval:

Matt Ahrens

8-4-21

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
14	January 12, 2021	\$ 153,484.26
15	February 23, 2021	\$ 56,349.99
16	March 23, 2021	\$ 55,774.60
17	April 27, 2021	\$ 43,954.59
18	May 25, 2021	\$ 42,002.25
19	June 22, 2021	\$ 37,325.05
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 1,111,170.68

Record of Change Orders

No.	Date	Amount
1	September 8, 2020	\$ 28,500.00
2	November 11, 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

June 30, 2021
Project No: 0000190904-000
Invoice No: 134742
Due Date: July 30, 2021

Project 0000190904-000 Grimes Reverse Osmosis Water Treatment Plant - Phase 1
Professional Services from May 30, 2021 to June 26, 2021

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	134742
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Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administration	557,700.00	90.40	504,160.80	494,679.90	9,480.90
Total Fee	557,700.00		504,160.80	494,679.90	9,480.90
Total Fee					9,480.90
Total this Phase					\$9,480.90

Phase	L.	Construction Staking			
			Current	Prior	To-Date
Total Billings			0.00	19,498.18	19,498.18
Contract Limit (not-to-exceed)					20,570.00
Contract Limit Remaining					1,071.82
Total this Phase					0.00

Phase	M.	Resident Project Representative			
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			Hours	Rate	Amount
On-Site Representative II			62.00	145.00	8,990.00
Totals			62.00		8,990.00
Total Labor					8,990.00

Consultants

Krishna Engineering Consultants, Inc.					2,000.00
Total Consultants					2,000.00
					2,000.00

Reimbursable Expenses

R - Per Diem					13.81
Total Reimbursables					13.81
					13.81

			Current	Prior	To-Date
Total Billings			11,003.81	438,702.60	449,706.41
Contract Limit (not-to-exceed)					478,500.00
Contract Limit Remaining					28,793.59
Total this Phase					\$11,003.81

Phase	Q.	Record Drawings			
Total this Phase					0.00

Phase	T.	SRF Loan Administration			
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			Hours	Rate	Amount
Project Coordinator			9.00	90.00	810.00
Totals			9.00		810.00
Total Labor					810.00

			Current	Prior	To-Date
Total Billings			810.00	14,095.00	14,905.00
Contract Limit (not-to-exceed)					20,280.00
Contract Limit Remaining					5,375.00
Total this Phase					\$810.00

Phase	V.	Electrical Room Re-Design			
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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	134742
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Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Electrical Room Re-Design	28,500.00	100.00	28,500.00	28,500.00	0.00
Total Fee	28,500.00		28,500.00	28,500.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase	W.	Electrical Component Re-Design
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Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Electrical Component Re-Design	35,000.00	100.00	35,000.00	35,000.00	0.00
Total Fee	35,000.00		35,000.00	35,000.00	0.00
Total Fee					0.00
Total this Phase					0.00
Total Due this Invoice					\$21,294.71

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Fet ##

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: August 10, 2021 PAYMENT REQUEST # 10
 ## PAYMENT PERIOD: From: May 30, 2021 Through: June 26, 2021

Contract Summary

Original Contract Amount:	\$	<u>109,500.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>109,500.00</u>	
Total completed and stored to date:	\$	<u>102,192.34</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>102,192.34</u>	
Less previous applications for payment:	\$	<u>101,362.34</u>	
SUBTOTAL	\$		<u>830.00</u>

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 830.00

Balance to finish, including retainage: \$ 7,307.66

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

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
4	January 12, 2021	\$ 25,807.34
5	February 23, 2021	\$ 5,995.00
6	March 23, 2021	\$ 9,320.00
7	April 27, 2021	\$ 13,130.00
8	May 25, 2021	\$ 9,630.00
9	June 22, 2021	\$ 4,655.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 101,362.34

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

June 30, 2021
Project No: 0000201168-000
Invoice No: 134569
Due Date: July 30, 2021

Project 0000201168-000 City of Grimes Water System Study
Professional Services from May 30, 2021 to June 26, 2021

Phase 1 Fee Billing

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Data Collection and Critical Review	7,600.00	100.00	7,600.00	7,600.00	0.00
Develop Population, Demographic and Land	5,300.00	100.00	5,300.00	5,300.00	0.00
Develop Water Demand Projections	2,700.00	100.00	2,700.00	2,700.00	0.00
Develop Water System Model and GIS Sys.	24,200.00	100.00	24,200.00	24,200.00	0.00
Water Quality Analysis	4,400.00	100.00	4,400.00	4,180.00	220.00
Hydrant Flushing Analysis	12,200.00	100.00	12,200.00	11,590.00	610.00
Evaluation of Water System for Existing	5,200.00	100.00	5,200.00	5,200.00	0.00
Develop Capital Improvements Plan	5,600.00	90.00	5,040.00	5,040.00	0.00
Report Preparation and Submittal	13,700.00	90.00	12,330.00	12,330.00	0.00
Project Management	6,500.00	90.00	5,850.00	5,850.00	0.00
Total Fee	87,400.00		84,820.00	83,990.00	830.00
Total Fee					830.00
Total this Phase					\$830.00
Total Due this Invoice					\$830.00

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 145343 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2628

Date of Council Meeting: August 10, 2021 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: May 22, 2021 Through: June 30, 2021

Contract Summary

Original Contract Amount:	\$	60,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	60,000.00	
Total completed and stored to date:	\$	35,780.38	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	35,780.38	
Less previous applications for payment:	\$	30,561.40	
SUBTOTAL	\$		5,218.98

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,218.98

Balance to finish, including retainage: \$ 24,219.62

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: HR Green, Inc.

Firm Name

Signature Date July 30, 2021

City of Grimes Staff Approval:

Signature Date 8-4-21

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	December 22, 2020	\$ 3,858.60
3	January 12, 2021	\$ 1,888.00
4	March 9, 2021	\$ 1,965.00
5	April 13, 2021	\$ 3,969.50
6	May 11, 2021	\$ 8,525.80
7	June 22, 2021	\$ 2,227.00
8	July 13, 2021	\$ 2,177.00
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TOTAL \$ 30,561.40

Previous Applications for Payment

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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:	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

July 27, 2021
Project No: 200807
Invoice No: 145343
Invoice Total: \$5,218.98

Project 200807 Grimes, IA - Pavement Management Program

Professional Services Through June 30, 2021

Phase 1000 Project Management & Meetings

Professional Personnel

	Hours	Amount	
Senior Professional	1.00	210.00	
Junior Professional	3.00	330.00	
Admin Coordinator	1.00	94.00	
Totals	5.00	634.00	
Total Labor			634.00
Total this Phase			\$634.00

Phase 5000 Plan for Improvements

Professional Personnel

	Hours	Amount	
Senior Professional	6.75	1,417.50	
Junior Professional	28.50	3,135.00	
Totals	35.25	4,552.50	
Total Labor			4,552.50

Reimbursable Expenses

Mileage	32.48	
Total Reimbursables	32.48	32.48
Total this Phase		\$4,584.98

Billing Limits

	Current	Prior	To-Date
Total Billings	5,218.98	30,561.40	35,780.38
Limit			50,000.00
Remaining			14,219.62

Total this Invoice \$5,218.98

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 #: 271701 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: August 10, 2021 **PAYMENT REQUEST #** 19
PAYMENT PERIOD: From: May 24, 2021 Through: June 24, 2021

Contract Summary

Original Contract Amount:	\$	286,000.00	
Net change by Change Orders:	\$	174,195.00	
Contract Amount to Date: (line 1 ± 2)	\$	460,195.00	
Total completed and stored to date:	\$	160,090.90	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	160,090.90	
Less previous applications for payment:	\$	149,847.40	
SUBTOTAL	\$	10,243.50	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 10,243.50

Balance to finish, including retainage: \$ 300,104.10

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

27 JULY 2021

Date

City of Grimes Staff Approval:

Signature

8-4-21

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
12	January 12, 2021	\$ 4,537.00
13	February 9, 2021	\$ 2,785.00
14	March 9, 2021	\$ 10,517.00
15	April 13, 2021	\$ 10,831.50
16	May 11, 2021	\$ 5,594.00
17	June 8, 2021	\$ 30,291.00
18	July 13, 2021	\$ 21,853.00
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BMI Invoice #
242868
244361
245964
246888
249839
251444
253004
254565
255930
257659
259408
260929
262389
263856
265171
266601
268401
269818

Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 149,847.40

Record of Change Orders

No.	Date	Amount
1	May 11, 2021	\$ 174,195.00
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TOTAL \$ 174,195.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	October 22, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



Real People. Real Solutions.

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

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

June 24, 2021

Project No: A13.120005

Invoice No: 0271701

Client Account: GRIMES_CI_IA

Grimes/Highway 44 & SW Co Line Road

Highway 44 & SW County Line Road Intersection Improvements

Consultant Services (001)

Professional Services

	Hours	Amount	
Principal	14.00	2,240.00	
Administrative	14.00	1,024.00	
Design Engineer	18.50	2,405.00	
Totals	46.50	5,669.00	
Total Labor			5,669.00
Total this Task			\$5,669.00

Construction Services (002)

Professional Services

	Hours	Amount	
Principal	7.00	1,120.00	
Design Engineer	18.00	2,340.00	
Survey Technician	6.00	422.50	
Technician	6.00	540.00	
Project Manager	1.00	152.00	
Totals	38.00	4,574.50	
Total Labor			4,574.50
Total this Task			\$4,574.50
Total this Invoice			\$10,243.50

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: 341-210-6407 **Finance Project #**
Vendor Project or Invoice #: 271702 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2820

Date of Council Meeting: August 10, 2021 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: May 24, 2021 Through: June 24, 2021

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:	\$	62,947.10	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	62,947.10	
Less previous applications for payment:	\$	53,616.60	
SUBTOTAL	\$		9,330.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 9,330.50

Balance to finish, including retainage: \$ 42,652.90

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:

Bolton & Menk, Inc.

Firm Name

Signature

27 JULY 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	Invoice #
1	December 8, 2020	\$ 3,412.50	259409
2	January 12, 2021	\$ 1,690.00	260930
3	February 9, 2021	\$ 5,462.50	262390
4	March 9, 2021	\$ 14,416.60	263857
5	April 13, 2021	\$ 10,573.00	265172
6	May 11, 2021	\$ 7,244.50	266602
7	June 8, 2021	\$ 3,782.50	268402
8	July 13, 2021	\$ 7,035.00	269819
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TOTAL \$ 53,616.60

Previous Applications for Payment

No.	Date	Amount
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Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	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:	-



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

June 24, 2021
Project No: A13.122607
Invoice No: 0271702
Client Account: GRIMES_CI_IA

Grimes/Highway 44 Corridor Study

Corridor Study (001)

Professional Services

	Hours	Amount	
Principal	8.00	1,280.00	
Design Engineer	40.50	5,052.50	
Technician	19.00	1,330.00	
Senior Planner	6.00	828.00	
Senior Project Engineer	5.00	840.00	
Totals	78.50	9,330.50	
Total Labor			9,330.50
		Total this Task	\$9,330.50
		Total this Invoice	\$9,330.50

INVISION

PLANNING | ARCHITECTURE | INTERIORS

PO BOX 1800, WATERLOO, IA 50704-1800

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Invoice number 1032166
Date 07/31/2021

Project 19073 CITY OF GRIMES PUBLIC
LIBRARY

email to invoice: heid@grimeslibrary.org; karalee@grimeslibrary.org

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	120,046.00	100.00	120,046.00	120,046.00	0.00
Design Development	120,046.00	100.00	120,046.00	120,046.00	0.00
Construction Documents	180,069.00	75.00	90,034.50	135,051.75	45,017.25
Bidding/Negotiations	30,011.50	0.00	0.00	0.00	0.00
Construction Administration	150,057.50	0.00	0.00	0.00	0.00
Total	600,230.00	62.50	330,126.50	375,143.75	45,017.25

Invoice total **45,017.25**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1032166	07/31/2021	45,017.25	45,017.25				
	Total	45,017.25	45,017.25	0.00	0.00	0.00	0.00

Approved by:

Eric Ritland
Partner, AIA, EDAC

When you provide a check as payment, you authorize us either to use information from your check to make one-time electronic fund transfer from your account or to process the payment as a check transaction.

Purchase Order

PO Number: **9571**

Grimes Public Library

200 N James St.; Grimes, IA 50111

Date: 7-31-21	RECEIVED AUG - 5 2021 BY: _____
Pay To: INVISION	
Invoice: 1032166	
Total Amount: \$ 45017.25	

Account Number	Account Name	Amount	Description
002-410-6230	Training/ Mtg/Conf		
002-410-6310	Building Maint.		
002-410-6320	Grounds Maint.		
002-410-6371	Electric/Gas		Utilities
002-410-6373	Telephone/ Comm.		Phone/Internet
002-410-6404	Collections		Collection Services
002-410-6409	Janitorial		Cleaning
002-410-6419	Technology		
002-410-6502	Material Acquisition		Materials
002-410-6506	Office Expense		
002-410-6510	Safety Equipment		
002-410-6511	Program Supplies		Programming supplies
002-410-6770	Architect		
Special Appropriations			
167-410-6502	Special - Appropriations		
350-410-6490	Lib. Bldg. Other Prof.	45017.25	Construction docs 75% complete

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 #: 134711 **PO #**
Original Contract Date: September 10, 2019 **Vendor #** 2830

Date of Council Meeting: August 10, 2021 **PAYMENT REQUEST #** 1819
PAYMENT PERIOD: From: May 30, 2021 Through: June 26, 2021

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:	\$	204,807.60	
Retainage: 5 % of Completed Work:			
Total Earned less Retainage:	\$	204,807.60	
Less previous applications for payment:	\$	204,312.60	
SUBTOTAL	\$		495.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 495.00

Balance to finish, including retainage: \$ 13,272.40

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

McClure Engineering Company

Firm Name

Signature

8/10/2021

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	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
13	January 12, 2021	\$ 8,201.00
14	February 23, 2021	\$ 6,374.00
15	March 23, 2021	\$ 337.50
16	April 27, 2021	\$ 872.50
17	May 25, 2021	\$ 1,652.50
18	June 22, 2021	\$ 3,120.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 204,312.60

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

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



1360 NW 121st Street
Clive, IA 50325

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

June 30, 2021
Project No: 0000191105-000
Invoice No: 134711
Due Date: July 30, 2021

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

Professional Services from May 30, 2021 to June 26, 2021

Phase K. Construction Administration

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Construction Administrations	80,400.00	99.50	79,998.00	79,998.00	0.00
Total Fee	80,400.00		79,998.00	79,998.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase M. Resident Project Representative

	Current	Prior	To-Date
Total Billings	0.00	116,627.20	116,627.20
Contract Limit (not-to-exceed)			120,000.00
Contract Limit Remaining			3,372.80
Total this Phase			0.00

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

	Hours	Rate	Amount
Project Coordinator	5.50	90.00	495.00
Totals	5.50		495.00
Total Labor			495.00
	Current	Prior	To-Date
Total Billings	495.00	6,907.50	7,402.50
Contract Limit (not-to-exceed)			8,400.00

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	0000191105-000	Grimes - New 1.5 MG Elevated Storage	Invoice	134711
Contract Limit Remaining			997.50	
			Total this Phase	\$495.00
			Total Due this Invoice	\$495.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SOUTH SPORTS COMPLEX-IRRIGATIONPROJECT
Contractor: IRRIGATION IOWA LLC
Address: 103 N 5TH AVE, CAMBRIDGE,IA 50124
Finance Budget Code: 357-430-6499 **Finance Project #**
Vendor Project or Invoice #: 2011 **PO #**
Original Contract Date: April 27, 2021 **Vendor #** 4028

Date of Council Meeting: July 27th, 2021 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: July 1, 2021 Through: July 31, 2021

Contract Summary

Original Contract Amount:	\$	174,451.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	174,451.00	
Total completed and stored to date:	\$	78,423.48	
Retainage: 5 % of Completed Work:	\$	3,921.17	
Total Earned less Retainage:	\$	74,502.31	
Less previous applications for payment:	\$	39,438.16	
SUBTOTAL	\$		35,064.15

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 35,064.15

Balance to finish, including retainage: \$ 99,948.69

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: IRRIGATION IOWA LLC

Signature: *[Signature]* Firm Name: IRRIGATION IOWA LLC Date: 7-19-21

Engineer/Consultant Approval: *[Signature]* Firm Name: Heritage Landscape Supply Group Date: 7/19/21

Signature: *[Signature]* Date: 7-21-21

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

Date Printed: 7/19/2021

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL					APPLICATION #1						
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	RAINBIRD ESPXLVMP CONTROLLER	1	1.00	-	1.00	\$ 1,641.81	\$ 1,641.81	1.00	\$ 1,641.81	-	100.00%
2	RAINBIRD IQ4GUSA CELL CARD	1	1.00	-	1.00	\$ 1,634.14	\$ 1,634.14	1.00	\$ 1,634.14	-	100.00%
3	RAINBIRD RAIN SENSOR	1	1.00	-	1.00	\$ 57.92	\$ 57.92	1.00	\$ 57.92	-	100.00%
4	RAINBIRD SENSOR DECODER	1	1.00	-	1.00	\$ 101.41	\$ 101.41	1.00	\$ 101.41	-	100.00%
5	RAINBIRD SURGE PROTECTORS	7	7.00	-	7.00	\$ 48.85	\$ 341.95	7.00	\$ 341.95	-	100.00%
6	GROUND ROD AND CLAMP	7	7.00	-	7.00	\$ 31.41	\$ 219.84	7.00	\$ 219.84	-	100.00%
7	PAIGE SWITCH	2	2.00	-	2.00	\$ 124.14	\$ 248.28	2.00	\$ 248.28	-	100.00%
8	RAIBIRD 1 1/2" VALVES	44	44.00	-	44.00	\$ 179.63	\$ 7,903.83	44.00	\$ 7,903.83	-	100.00%
9	RAINBIRD 2" VALVE	3	3.00	-	3.00	\$ 223.98	\$ 671.93	3.00	\$ 671.93	-	100.00%
10	1 1/2" BALL VALVE	44	44.00	-	44.00	\$ 12.10	\$ 532.56	44.00	\$ 532.56	-	100.00%
11	2" BALL VALVE	3	3.00	-	3.00	\$ 25.36	\$ 76.08	3.00	\$ 76.08	-	100.00%
12	RAINBIRD QUICK COUPLER	7	7.00	-	7.00	\$ 87.00	\$ 609.03	7.00	\$ 609.03	-	100.00%
13	4" ISOLATION VALVE	4	4.00	-	4.00	\$ 324.03	\$ 1,296.14	4.00	\$ 1,296.14	-	100.00%
14	2 1/2" ISOLATION VALVE	6	6.00	-	6.00	\$ 159.26	\$ 955.55	6.00	\$ 955.55	-	100.00%
15	10" VALVE BOX	17	17.00	-	17.00	\$ 16.78	\$ 285.34	17.00	\$ 285.34	-	100.00%
16	JUMBO VALVE BOX	47	47.00	-	47.00	\$ 60.55	\$ 2,846.03	47.00	\$ 2,846.03	-	100.00%
17	RAINBIRD 5004 PC	34	34.00	-	34.00	\$ 18.18	\$ 618.19	34.00	\$ 618.19	-	100.00%
18	3W" SWING JOINT	34	34.00	-	34.00	\$ 14.80	\$ 503.10	34.00	\$ 503.10	-	100.00%
19	RAINBIRD 6504 PC	165	165.00	-	165.00	\$ 30.60	\$ 5,049.48	165.00	\$ 5,049.48	-	100.00%
20	RAINBIRD 6504 PC SS	31	31.00	-	31.00	\$ 41.57	\$ 1,288.70	31.00	\$ 1,288.70	-	100.00%
21	1" SWING JOINT	198	198.00	-	198.00	\$ 15.00	\$ 2,940.00	198.00	\$ 2,940.00	-	100.00%
22	1 1/4" PVC	6400	6,400.00	-	6,400.00	\$ 0.41	\$ 2,606.72	6,400.00	\$ 2,606.72	-	100.00%
23	1 1/2" PVC	1980	1,980.00	-	1,980.00	\$ 0.50	\$ 980.30	1,980.00	\$ 980.30	-	100.00%
24	2" PVC	3760	3,760.00	-	3,760.00	\$ 0.70	\$ 2,650.42	3,760.00	\$ 3,760.00	-	100.00%
25	2 1/2" PVC	1700	1,700.00	-	1,700.00	\$ 1.09	\$ 1,851.30	1,700.00	\$ 1,851.30	-	100.00%
26	4" PVC	660	660.00	-	660.00	\$ 2.67	\$ 1,763.52	660.00	\$ 1,763.52	-	100.00%
27	DECODER WIRE	4000	4,000.00	-	4,000.00	\$ 0.35	\$ 1,410.40	4,000.00	\$ 1,410.40	-	100.00%
28	4" PVC FITTINGS	1	1.00	-	1.00	\$ 263.86	\$ 263.86	1.00	\$ 263.86	-	100.00%
29	MISC. VALVE BOX PARTS	1	1.00	-	1.00	\$ 1,264.85	\$ 1,264.85	0.37	\$ 467.99	0.63	37.00%
30	MISC. FITTINGS	1	1.00	-	1.00	\$ 5,100.00	\$ 5,100.00	-	\$ -	1.00	0.00%
31	DURA 1" SWING JOINT X BRASS	7	7.00	-	7.00	\$ 41.91	\$ 293.40	-	\$ -	7.00	0.00%
32	IRRIGATION LABOR	1	1.00	-	1.00	\$ 49,834.92	\$ 49,834.92	-	\$ -	1.00	0.00%
33	BOND	1	1.00	-	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	-	100.00%
34	MACHINE RENTAL	1	1.00	-	1.00	\$ 5,500.00	\$ 5,500.00	-	\$ -	1.00	0.00%
35	SLEEVE MATERIAL	1	1.00	-	1.00	\$ 1,420.00	\$ 1,420.00	0.61	\$ 862.08	0.39	60.71%
36	SLEEVE LABOR	1	1.00	-	1.00	\$ 954.00	\$ 954.00	-	\$ -	1.00	0.00%
37	PUMP STATION	1	1.00	-	1.00	\$ 31,136.00	\$ 31,136.00	1.00	\$ 31,136.00	-	100.00%
38	CONCRETE PAD	1	1.00	-	1.00	\$ 1,000.00	\$ 1,000.00	-	\$ -	1.00	0.00%
39	PUMP LABOR	1	1.00	-	1.00	\$ 10,875.00	\$ 10,875.00	-	\$ -	1.00	0.00%
40	HUB	1	1.00	-	1.00	\$ 13,355.00	\$ 13,355.00	-	\$ -	1.00	0.00%
41	HUB LABOR	1	1.00	-	1.00	\$ 5,030.00	\$ 5,030.00	-	\$ -	1.00	0.00%
42	TRAINING	1	1.00	-	1.00	\$ 840.00	\$ 840.00	-	\$ -	1.00	0.00%
43	TRNCH BACKFILL AND COMPACTION	1	1.00	-	1.00	\$ 3,200.00	\$ 3,200.00	-	\$ -	1.00	0.00%
44					-	\$ -	\$ -	-	\$ -	-	0.00%
45					-	\$ -	\$ -	-	\$ -	-	0.00%
46					-	\$ -	\$ -	-	\$ -	-	0.00%
47					-	\$ -	\$ -	-	\$ -	-	0.00%
48					-	\$ -	\$ -	-	\$ -	-	0.00%
49					-	\$ -	\$ -	-	\$ -	-	0.00%
50					-	\$ -	\$ -	-	\$ -	-	0.00%
51					-	\$ -	\$ -	-	\$ -	-	0.00%
52					-	\$ -	\$ -	-	\$ -	-	0.00%
53					-	\$ -	\$ -	-	\$ -	-	0.00%
54					-	\$ -	\$ -	-	\$ -	-	0.00%
55					-	\$ -	\$ -	-	\$ -	-	0.00%
56					-	\$ -	\$ -	-	\$ -	-	0.00%
57					-	\$ -	\$ -	-	\$ -	-	0.00%
58					-	\$ -	\$ -	-	\$ -	-	0.00%
59					-	\$ -	\$ -	-	\$ -	-	0.00%
60					-	\$ -	\$ -	-	\$ -	-	0.00%
61					-	\$ -	\$ -	-	\$ -	-	0.00%
62					-	\$ -	\$ -	-	\$ -	-	0.00%
63					-	\$ -	\$ -	-	\$ -	-	0.00%
64					-	\$ -	\$ -	-	\$ -	-	0.00%
65					-	\$ -	\$ -	-	\$ -	-	0.00%
66					-	\$ -	\$ -	-	\$ -	-	0.00%
67					-	\$ -	\$ -	-	\$ -	-	0.00%
68					-	\$ -	\$ -	-	\$ -	-	0.00%
69					-	\$ -	\$ -	-	\$ -	-	0.00%
70					-	\$ -	\$ -	-	\$ -	-	0.00%
71					-	\$ -	\$ -	-	\$ -	-	0.00%
72					-	\$ -	\$ -	-	\$ -	-	0.00%
73					-	\$ -	\$ -	-	\$ -	-	0.00%
74					-	\$ -	\$ -	-	\$ -	-	0.00%
75					-	\$ -	\$ -	-	\$ -	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 174,451.00

\$ 78,423.48

-55.05%

Date printed: 7/19/2021

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 22, 2021	\$ 39,438.16
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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30		
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32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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48		
49		
50		
51		
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63		
64		
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66		
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68		
69		
70		

Record of Change Orders

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: April 27th, 2021
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -

TOTAL \$ 39,438.16

Date Printed: 7/19/2021

REAMS

REAMS SPRINKLER SUPPLY - URBANDALE
10052 JUSTIN DR. SUITE J
URBANDALE, IA 50322
FAX: (515)-270-8864
Phone: (515)-270-8844

INVOICE

Invoice # :	0004639684-003
Invoice Date :	06/16/21
Account # :	229
Branch :	RSSURBA
Phone # :	(515)-597-4062
Fax # :	
Delivery # :	0004639684-003

REMIT TO:

REAMS SPRINKLER SUPPLY
PO BOX 74007605
CHICAGO, IL 60674-7605
(402)-423-0120

BILL TO:

IOWA IRRIGATION CORP
103 N 5TH AVE STE E
HUXLEY, IA 50124-9415

SHIP TO: 2

IOWA IRRIGATION CORP
750 S JAMES ST
GRIMES SOUTH SPORTS COMPLEX
GRIMES, IA 50111

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
Grimes Sports		Grimes Sports				06/03/21	06/16/21	Z OLINGER
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
N ALEXANDER		WILLCALL	Alan E	WCLATER			BG201121	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT	
47	47	EA	AMT190106 HIGHLINE JUMBO VALVE BOX W/GREEN LID		47.00 /EA	60.5538 /EA	2,846.03	
			*****SUB-TOTAL*****				2,846.03	

TERMS: NET 10TH EOM

TO VIEW AND PAY ONLINE GO TO: <https://hlsq.billtrust.com> USE THIS ENROLLMENT TOKEN: VRM RHV PVS

REAMS

REAMS SPRINKLER SUPPLY - URBANDALE
10052 JUSTIN DR, SUITE J
URBANDALE, IA 50322
FAX: (515)-270-8864
Phone: (515)-270-8844

Remit To: REAMS SPRINKLER SUPPLY
PO BOX 74007605
CHICAGO, IL 60674-7605
Phone: (402)-423-0120

INVOICE

0004639684-004

Invoice Date: 07/02/21
Account: 229 0002
Branch: RSSURBA
Phone: (515)-597-4062
Fax: () - -
Delivery: 0004639684-004

Bill To: IOWA IRRIGATION CORP
103 N 5TH AVE STE E
HUXLEY, IA 50124-9415

Ship To: IOWA IRRIGATION CORP
750 S JAMES ST
GRIMES SOUTH SPORTS COMPLEX
GRIMES, IA 50111

Reprinted: 07/12/21 12:17:28

Page 1 of 1

PO: Grimes Sports		Ref: Grimes Sports		Job:	
Order Date: 06/03/21		Sales Z OLINGER		Order Type: WILLCALL	
Ship Date: 07/02/21		Agents N ALEXANDER		Ordered By: Alan E	
				Entered By: BG201121	
				Ship Via: WCLATER	
				Frft Term:	
				Auth Chg:	
QTY		QTY		CONVERTED	
ORDERED	SHIPPED	UOM	ITEM/DESCRIPTION	QTY	PRICE/UOM
2	2	EA	PAI270DCFD	2.00/EA	124.1379/EA
			PAIGE DECODER SWITCH 2WAY FUSED		248.28
10	10	EA	AMT181104	10.00/EA	30.0965/EA
			10" HIGHLINE 10" RD VALVE BOX W/GREEN LID		300.97
			Subtotal		549.25
REAMS					

Payment Terms:
NET 10TH EOM

Balance

\$549.25

Printed: 07/12/21 12:17:28

REAMS

REAMS SPRINKLER SUPPLY - URBANDALE
10052 JUSTIN DR. SUITE J
URBANDALE, IA 50322
FAX: (515)-270-8864
Phone: (515)-270-8844

INVOICE

Invoice # :	0004639684-008
Invoice Date :	07/13/21
Account # :	229
Branch :	RSSURBA
Phone # :	(515)-597-4062
Fax # :	
Delivery # :	0004639684-008

BILL TO:

IOWA IRRIGATION CORP
103 N 5TH AVE STE E
HUXLEY, IA 50124-9415

SHIP TO: 2

IOWA IRRIGATION CORP
750 S JAMES ST
GRIMES SOUTH SPORTS COMPLEX
GRIMES, IA 50111

PO NUMBER		REFERENCE NUMBER		JOB NUMBER		ORDER DATE	SHIP DATE	SALES
Grimes Sports		Grimes Sports				06/03/21	07/13/21	Z OLINGER
AGENTS		ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM		CREATED BY	
N ALEXANDER		WILLCALL	Alan E	WCLATER			BG201121	
QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION		CONVERTED QTY	PRICE / UOM		EXTENDED AMOUNT
340	340	FT	BEP020CL200 PVC PIPE CL 200 BE 2"		340.00 /FT	.7049 /FT		239.67
60	60	FT	BEP060CL200 PVC PIPE CL 200 BE SDR21 6"		60.00 /FT	6.7250 /FT		403.50
40	40	FT	BEP080CL200 PVC PIPE CL 200 BE 8"		40.00 /FT	11.4650 /FT		458.60
			*****SUB-TOTAL*****					1,101.77
TERMS: NET 10TH EOM						BALANCE		\$1,101.77

TERMS: NET 10TH EOM

TO VIEW AND PAY ONLINE GO TO: <https://hlsq.billtrust.com> USE THIS ENROLLMENT TOKEN: VRM RHV PVS

REAMS

REAMS SPRINKLER SUPPLY - URBANDALE
10052 JUSTIN DR. SUITE J
URBANDALE, IA 50322
FAX: (515)-270-8864
Phone: (515)-270-8844



DELIVERY TICKET



0004639684-007

Account: 229 0002
Branch: RSSURBA
Phone: (515)-597-4062
Fax: () -

Ship To: IOWA IRRIGATION CORP
750 S JAMES ST
GRIMES SOUTH SPORTS COMPLEX
GRIMES, IA 50111

Bill To: IOWA IRRIGATION CORP
103 N 5TH AVE STE E
HUXLEY, IA 50124-9415

Reprinted: 07/12/21 12:14:52

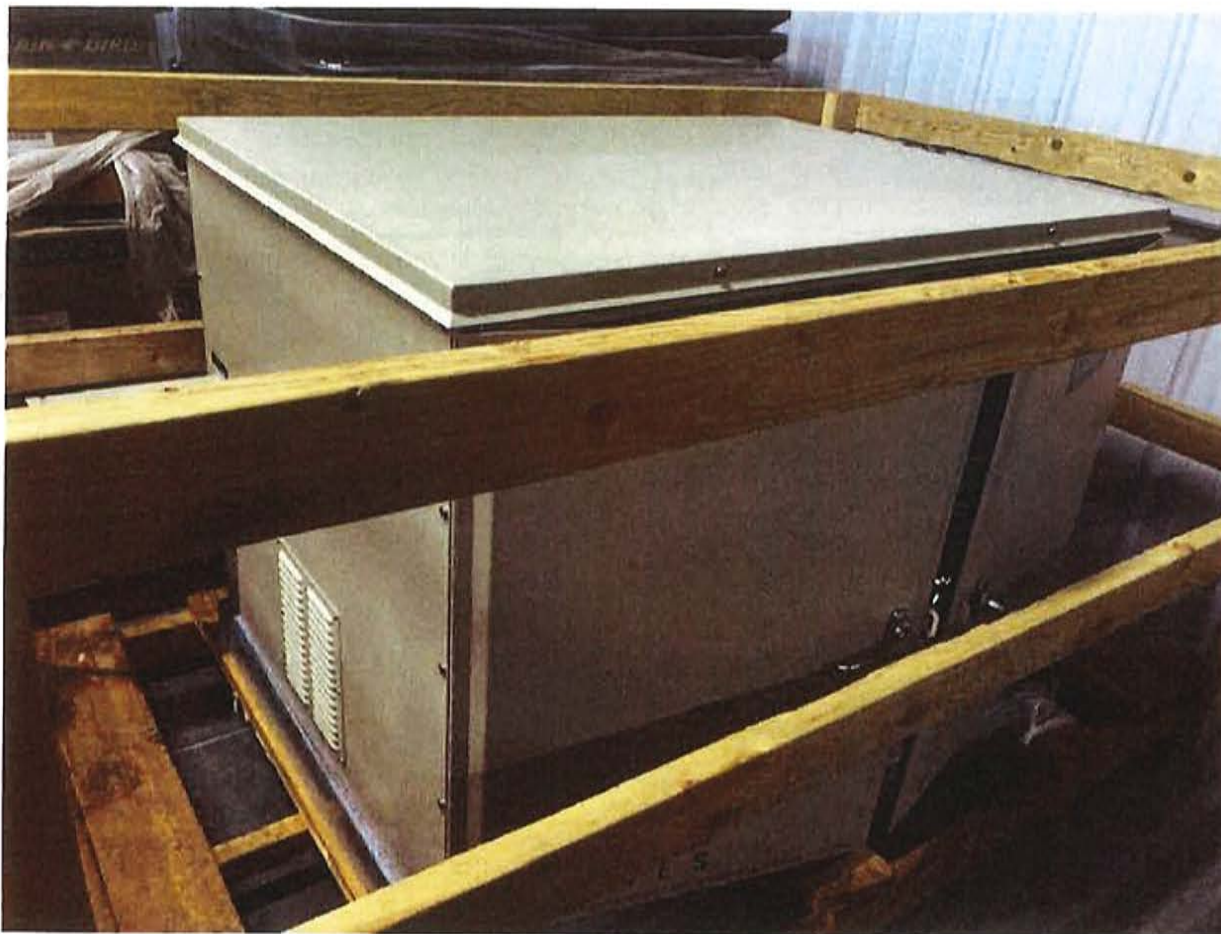
Page 1 of 1

PO: Grimes Sports		Ref: Grimes Sports		Job:	
Order Date: 06/03/21	Sales Z OLINGER	Type: WILLCALL	Ship Via: WCLATER	Frt Term:	
Order Time: 10:49:37	Agents	Created By: RA200004	Route: CUST PU	Auth Chg:	
Exp Delv Date: 07/12/21	N ALEXANDER	Ordered By: Alan E			
REMAINING	SHIPPED	UNIT	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
1	1	EA	NS0000055764 HLSG-CB##V1C007X00150-035XXXB241ONS-3 1/EA Loc:NOBIN	31,136.00/EA	31,136.00
10	10	EA	AMT181104 10" HIGHLINE 10" RD VALVE BOX W/GREEN LID 10/EA Loc:NOBIN	16.7846/EA	167.85
			THE FOLLOWING ITEMS WILL SHIP LATER ON A B/O:		
			NS0000055763		
			HUB BOX- GRIMES 3"		
			Backordered: 1 EA		
			Subtotal		
			31,303.85		
			TOTAL		
			31,303.85		

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: 50.00
Rec'd By: _____ Driver: _____ Load: 11.00
Printed: 07/12/21 12:14:52

Alan Essex

From: Alan Essex
Sent: Monday, July 19, 2021 8:11 AM
To: Alan Essex



Sent from my iPhone

Alan Essex

From: Alan Essex
Sent: Monday, July 19, 2021 8:11 AM
To: Alan Essex



Sent from my iPhone

Iowa Irrigation
103 N 5th Ave, Suite E
Huxley, IA 50124
515-650-4167
info@iowairrigation.com
www.iowairrigation.com



INVOICE

BILL TO

JEREMIAH THAYER
GRIMES ATHLETIC FIELDS
101 NE HARVEY ST
GRIMES, IA 50111

SHIP TO

JEREMIAH THAYER
GRIMES ATHLETIC FIELDS
750 S. JAMES ST
GRIMES, IA 50111

INVOICE # 2546**DATE 07/19/2021****DUE DATE 09/02/2021****TERMS Net 45**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/19/2021	COMMERCIAL INSTALL	STORED MATERIALS FOR THE INSTALLATION OF AN AUTOMATIC IRRIGATION SYSTEM	1	36,909.62	36,909.62

- Thank you
We appreciate your business and look
forward to serving you again soon.

BALANCE DUE**\$36,909.62**

***Iowa Irrigation has a new phone
number, please take a moment to update
your records. Thanks***

324-810-6490



Contractor's Application for Payment No.

20 (Twenty)

Application Period:

7/1/2021

to

7/31/2021

Application Date:

8/1/2021

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
001	\$ 37,166.00	\$ -
002	\$ 71,894.00	\$ -
003	\$ 312,226.00	\$ -
Totals:	\$ 421,286.00	\$ -
Net Change by Change Order:	\$ 421,286.00	

1. Original Contract Price.....	\$ 17,951,200.00
2. Net change by Change Orders.....	\$ 421,286.00
3. Current Contract Price (Line 1 ± 2).....	\$ 18,372,486.00
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$ 17,150,019.39
5. Retainage	
a. 5.0% X \$ 17,063,019.39 Work Completed.....	\$ 853,150.96
b. 5.0% X \$ 87,000.00 Stored Material.....	\$ 4,350.00
c. Early Release of Retainage.....	\$ -
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$ 857,500.96
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$ 16,292,518.43
7. Less Previous Payments (Line 6 from prior Application).....	\$ 15,839,780.73
8. Amount Due This Application.....	\$ 452,737.70
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$ 2,079,967.57

Payment of: \$452,737.70

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

is recommended by:

(Engineer)

8/2/2021

(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)

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: 8/2/2021

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1				Application Number:	20 (Twenty)		
Application Period:	7/1/2021	to	7/31/2021		Application Date:	8/1/2021		
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	\$ 10,696.39	\$ -		\$ 10,696.39	13.37%	\$ 69,303.61
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	\$ 45,500.00	\$ 20,000.00		\$ 65,500.00	86.61%	\$ 10,124.00
02.02	Demolition - Existing Site Fence	\$ 7,800.00	\$ 7,800.00	\$ -		\$ 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	\$ 14,440.00	\$ -		\$ 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	\$ 30,690.00	\$ -		\$ 30,690.00	100.00%	\$ -
03.01.19	Generator Pad	\$ 49,070.00	\$ 49,070.00	\$ -		\$ 49,070.00	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)
03.01.20	Sign	\$ 10,700.00	\$ 10,700.00	\$ -		\$ 10,700.00	100.00%	\$ -
03.01.21	Misc Equipment Pads	\$ 26,480.00	\$ 26,480.00	\$ -		\$ 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	\$ 645,000.00	\$ -		\$ 645,000.00	100.00%	\$ -
Division 04 - Masonry								
04.01	Masonry	\$ 85,908.00	\$ 85,908.00	\$ -		\$ 85,908.00	100.00%	\$ -
Division 05 - Metals								
05.01	Structural Steel & Misc Metal / Steel Joist - Decking / Stairs - Railings - Grating	\$ 422,040.00	\$ 410,400.00	\$ -		\$ 410,400.00	97.24%	\$ 11,640.00
05.02	Metals & Precast Erection	\$ 270,711.00	\$ 268,000.00	\$ -		\$ 268,000.00	99.00%	\$ 2,711.00
Division 06 - Wood, Plastics, and Composites								
06.01	Rough Carpentry	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100.00%	\$ -
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	\$ 281,900.00	\$ -		\$ 281,900.00	100.00%	\$ -
07.03	Sealants	\$ 19,195.00	\$ 18,000.00	\$ -		\$ 18,000.00	93.77%	\$ 1,195.00
Division 08 - Openings								
08.01	Doors / Frames / Hardware / Hatches							
08.01.1	Doors & Hardware	\$ 64,500.00	\$ 44,500.00	\$ 12,000.00		\$ 56,500.00	87.60%	\$ 8,000.00
08.01.2	Access Hatches	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100.00%	\$ -
08.02	Overhead Coiling Doors	\$ 52,000.00	\$ 52,000.00	\$ -		\$ 52,000.00	100.00%	\$ -
08.03	Aluminum Entrance & Storefronts	\$ 46,798.00	\$ 46,798.00	\$ -	\$ -	\$ 46,798.00	100.00%	\$ -
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	\$ 78,950.00	\$ -		\$ 78,950.00	98.81%	\$ 954.00
09.02	Floor Coverings	\$ 30,600.00	\$ 12,000.00	\$ -	\$ 11,700.00	\$ 23,700.00	77.45%	\$ 6,900.00
09.03	Resinous Flooring	\$ 102,050.00	\$ 48,000.00	\$ 10,500.00		\$ 58,500.00	57.32%	\$ 43,550.00
09.04	Painting	\$ 284,354.00	\$ 276,250.00	\$ -		\$ 276,250.00	97.15%	\$ 8,104.00
Division 10 - Specialties								
10.01	Signage	\$ 10,776.00	\$ -	\$ 8,500.00		\$ 8,500.00	78.88%	\$ 2,276.00
10.02	Toilet Compartments & Accessories	\$ 2,710.00	\$ 2,000.00	\$ -		\$ 2,000.00	73.80%	\$ 710.00
10.03	Shower Accessories	\$ 2,580.00	\$ 2,000.00	\$ -		\$ 2,000.00	77.52%	\$ 580.00
10.04	Fire Extinguishers	\$ 1,540.00	\$ 800.00	\$ -		\$ 800.00	51.95%	\$ 740.00
10.05	Lockers	\$ 3,275.00	\$ -	\$ -		\$ -	0.00%	\$ 3,275.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 12 - Furnishings								
12.01	Sunshades	\$ 16,572.00	\$ -	\$ -		\$ -	0.00%	\$ 16,572.00
12.02	Window Shades	\$ 2,555.00	\$ -	\$ -		\$ -	0.00%	\$ 2,555.00
12.03	Institutional Casework	\$ 11,848.00	\$ 11,848.00	\$ -		\$ 11,848.00	100.00%	\$ -
12.04	Lab Casework	\$ 21,840.00	\$ 21,840.00	\$ -		\$ 21,840.00	100.00%	\$ -
Division 21 - Fire Suppression								
21.01	Fire Protection	\$ 143,575.00	\$ 143,575.00	\$ -		\$ 143,575.00	100.00%	\$ -
Division 22 - Plumbing								
22.01	Plumbing / Fixtures / Equipment							
22.01.1	Process Air Piping & Compressor	\$ 15,850.00	\$ 13,000.00	\$ -		\$ 13,000.00	82.02%	\$ 2,850.00
22.01.2	Basement Plumbing Underground	\$ 58,788.00	\$ 53,788.00	\$ 4,500.00		\$ 58,288.00	99.15%	\$ 500.00
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	\$ 98,500.00	\$ 3,000.00		\$ 101,500.00	100.00%	\$ -
22.01.6	Condensate Piping	\$ 7,500.00	\$ 7,500.00	\$ -		\$ 7,500.00	100.00%	\$ -
22.01.7	Building VT & Drain Process Area	\$ 38,500.00	\$ 38,500.00	\$ -		\$ 38,500.00	100.00%	\$ -
22.01.8	Building VT & Drain Office Area	\$ 38,500.00	\$ 38,500.00	\$ -		\$ 38,500.00	100.00%	\$ -
22.01.9	Domestic Water Piping Office Area	\$ 55,450.00	\$ 55,450.00	\$ -		\$ 55,450.00	100.00%	\$ -
22.01.10	Domestic Water Piping Process Area	\$ 33,280.00	\$ 15,000.00	\$ -		\$ 15,000.00	45.07%	\$ 18,280.00
22.01.11	Plumbing Fixtures	\$ 18,500.00	\$ 15,500.00	\$ -		\$ 15,500.00	83.78%	\$ 3,000.00
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	\$ 76,523.00	\$ -		\$ 76,523.00	100.00%	\$ -
23.01.3	HVAC Install	\$ 107,123.00	\$ 107,123.00	\$ -		\$ 107,123.00	100.00%	\$ -
23.01.4	HVAC Equipment	\$ 405,041.00	\$ 386,000.00	\$ 18,000.00		\$ 404,000.00	99.74%	\$ 1,041.00
23.01.5	HVAC Insulation	\$ 3,796.00	\$ 3,796.00	\$ -		\$ 3,796.00	100.00%	\$ -
23.01.6	Temperature Controls	\$ 105,622.00	\$ 101,500.00	\$ 2,500.00		\$ 104,000.00	98.46%	\$ 1,622.00
23.01.7	Test & Balance	\$ 5,565.00	\$ -	\$ 1,500.00		\$ 1,500.00	26.95%	\$ 4,065.00
23.01.8	Commissioning	\$ 19,740.00	\$ 8,200.00	\$ 4,500.00		\$ 12,700.00	64.34%	\$ 7,040.00
23.01.9	Refrigeration Piping Modeling/Management	\$ 15,522.00	\$ 14,500.00	\$ 1,022.00		\$ 15,522.00	100.00%	\$ -
23.01.10	Refrigeration Materials	\$ 15,995.00	\$ 15,500.00	\$ 495.00		\$ 15,995.00	100.00%	\$ -
23.01.11	Refrigeration Labor	\$ 20,755.00	\$ 20,200.00	\$ 555.00		\$ 20,755.00	100.00%	\$ -
23.02	Geothermal System	\$ 196,069.00	\$ 185,500.00	\$ 5,500.00		\$ 191,000.00	97.41%	\$ 5,069.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 25 - Integrated Automation								
25.01	Approved Design Submittals	\$ 25,000.00	\$ 25,000.00	\$ -		\$ 25,000.00	100.00%	\$ -
25.02	Control Panels	\$ 225,000.00	\$ -	\$ 185,000.00		\$ 185,000.00	82.22%	\$ 40,000.00
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	\$ 14,500.00	\$ -		\$ 14,500.00	100.00%	\$ -
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	\$ 1,002,000.00	\$ 55,800.00		\$ 1,057,800.00	89.00%	\$ 130,753.00
26.02	Electrical Gear - MCC's, Etc.	\$ 528,000.00	\$ 528,000.00	\$ -		\$ 528,000.00	100.00%	\$ -
26.03	Generator	\$ 1,277,947.00	\$ 1,277,947.00	\$ -		\$ 1,277,947.00	100.00%	\$ -
Division 27 - Communications								
27.01	Communication	\$ 37,100.00	\$ -	\$ 10,624.00		\$ 10,624.00	28.64%	\$ 26,476.00
Division 28 - Electronic Safety and Security								
28.01	Electronic Safety and Security	\$ 66,700.00	\$ -	\$ 8,820.00		\$ 8,820.00	13.22%	\$ 57,880.00
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	\$ 53,000.00	\$ 3,000.00		\$ 56,000.00	86.15%	\$ 9,000.00
31.04	Site Excavating & Gracing, Cut to Fill	\$ 85,000.00	\$ 74,000.00	\$ 3,500.00		\$ 77,500.00	91.18%	\$ 7,500.00
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	\$ 14,000.00	\$ -		\$ 14,000.00	72.35%	\$ 5,351.00

Specification Section Number	A Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F		G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period		Total Completed and Stored to Date (C + D + E)	% (F/B)	
32.02	Plantings	\$ 11,200.00	\$ -	\$ 2,500.00		\$ 2,500.00	22.32%	\$ 8,700.00
32.03	Sidewalks - Grading & Subgrade Prep	\$ 3,310.00	\$ 2,500.00	\$ -		\$ 2,500.00	75.53%	\$ 810.00
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	\$ 308,000.00	\$ -		\$ 308,000.00	88.62%	\$ 39,540.00
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	\$ 45,800.00	\$ -		\$ 45,800.00	100.00%	\$ -
32.10	Install Slide Gate & Operator	\$ 21,300.00	\$ 21,300.00	\$ -		\$ 21,300.00	100.00%	\$ -
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	\$ 397,450.00	\$ -		\$ 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	\$ 468,720.00	\$ -		\$ 468,720.00	99.58%	\$ 2,000.00
33.01.8	CE Piping	\$ 206,380.00	\$ 204,380.00	\$ -		\$ 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	\$ 777,000.00	\$ 5,500.00		\$ 782,500.00	99.21%	\$ 6,232.00
40.02	Process Valves	\$ 300,000.00	\$ 300,000.00	\$ -		\$ 300,000.00	100.00%	\$ -
40.03	Process Controls	\$ 38,500.00	\$ 38,500.00	\$ -		\$ 38,500.00	100.00%	\$ -
40.04	WTP Disinfection	\$ 10,000.00	\$ -	\$ 1,500.00		\$ 1,500.00	15.00%	\$ 8,500.00
Division 41 - Material Processing and Handling Equipment								
41.01	Monorail Hoist	\$ 44,284.00	\$ 44,284.00	\$ -		\$ 44,284.00	100.00%	\$ -
Division 43 - Process Gas and Liquid Handling, Purification and Storage Equipment								
43.01	End Suction Pumps	\$ 22,000.00	\$ 2,200.00	\$ -	\$ 19,800.00	\$ 22,000.00	100.00%	\$ -
43.02	Vertical Turbine Pumps	\$ 285,000.00	\$ 229,500.00	\$ -	\$ 55,500.00	\$ 285,000.00	100.00%	\$ -
Division 46 - Water and Wastewater Equipment								
46.01	Chemical Feed / Valves / Mixers	\$ 407,871.00	\$ 396,300.00	\$ 8,500.00		\$ 404,800.00	99.25%	\$ 3,071.00
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	\$ 1,260,065.00	\$ -		\$ 1,260,065.00	94.90%	\$ 67,687.00
46.05	Equipment Install	\$ 160,493.00	\$ 101,200.00	\$ 44,200.00		\$ 145,400.00	90.60%	\$ 15,093.00
Approved Project Change Orders								
CO-001	Change Order #1	\$ 37,166.00	\$ 37,166.00	\$ -		\$ 37,166.00	100.00%	\$ -
CO-002	Change Order #2	\$ 71,894.00	\$ 71,894.00	\$ -		\$ 71,894.00	100.00%	\$ -
CO-003	Change Order #3	\$ 312,226.00	\$ 50,300.00	\$ 55,050.00		\$ 105,350.00	33.74%	\$ 206,876.00
	Total	\$ 18,372,486.00	\$ 16,586,453.39	\$ 476,566.00	\$ 87,000.00	\$ 17,150,019.39	93.35%	\$ 1,222,466.61

Stored Material Summary

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1						Application Number:		20 (Twenty)	
Application Period:	7/1/2021 to 7/31/2021						Application Date:		8/1/2021	
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	May-2021	\$ 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	\$ -
43.01	21-0748	End Suction Pumps	Site	May-2021	\$ 19,800.00	\$ -	\$ 19,800.00			\$ 19,800.00
43.02	112243R	Vertical Turbine Pumps	Site	May-2021	\$ 55,500.00	\$ -	\$ 55,500.00			\$ 55,500.00
		Totals			\$ 172,692.29	\$ -	\$ 172,692.29		\$ 85,692.29	\$ 87,000.00

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:	20 (Twenty)
					Application Date:	8/1/2021
Application Period:	From:	7/1/2021	To:	7/31/2021	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
002	1/12/2021	\$ 71,894.00
003	3/9/2021	\$ 312,226.00

Revised Contract Amount: \$ 18,372,486.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001 to 005	2/3/2020 to 5/15/2020	\$ 3,719,402.95
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	1/19/2021	\$ 1,168,367.00
014	2/16/2021	\$ 815,849.55
015	3/15/2021	\$ 683,164.95
016	4/16/2021	\$ 1,131,322.70
017	6/4/2021	\$ 1,073,885.70
018	6/30/2021	\$ 382,449.77
019	7/19/2021	\$ 222,000.18

Total Estimates Paid to Date: \$ 15,839,780.73

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Total Construction Cost: \$ 15,839,780.73

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Native Vegetation Enhancements in Storm Water Treatment Facilities
Contractor: Redbud Landscaping, LLC
Address: 1208 E 20th Court, Des Moines, IA 50317
Finance Budget Code: 740-865-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 3569

Date of Council Meeting: August 10, 2021 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: June 16, 2021 Through: July 2, 2021

Contract Summary

Original Contract Amount:	\$	19,201.50	
Net change by Change Orders:	\$	13,828.00	
Contract Amount to Date: (line 1 ± 2)	\$		33,029.50
Total completed and stored to date:	\$	12,929.00	
Retainage: 5 % of Completed Work:	\$	646.45	
Total Earned less Retainage:	\$		12,282.55
Less previous applications for payment:	\$		10,953.03
SUBTOTAL			\$ 1,329.52

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,329.52

Balance to finish, including retainage: \$ 20,746.95

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: Redbud Landscaping, LLC
 Firm Name
 Signature: [Signature] Date: 8/3/21

Engineer / Consultant Approval: Nilles Associates, Inc.
 Firm Name
 Signature: [Signature] Date: 8/3/21

City of Grimes Staff Approval: [Signature] Date: 8-4-21
 Signature

City of Grimes Council Approval: _____ Date: _____
 Signature

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	August 2020 - Mowing	AC	1.70		1.70	\$ 370.00	\$ 629.00	1.70	\$ 629.00	-	100.00%
2	September 2020 - Herbicide	AC	3.80	0.20	4.00	\$ 350.00	\$ 1,400.00	4.00	\$ 1,400.00	-	100.00%
3	October 2020 - Herbicide	AC	1.70	0.20	1.90	\$ 125.00	\$ 237.50	1.90	\$ 237.50	-	100.00%
4	November 2020 - Native Seeding	AC	1.70	0.10	1.80	\$ 2,900.00	\$ 5,220.00	1.80	\$ 5,220.00	-	100.00%
4	November 2020 - BFM Hydromulch	AC	1.60	0.10	1.70	\$ 3,800.00	\$ 6,460.00		\$ -	1.70	0.00%
4	November 2020 - Rolled Erosion Control Product	SY	400.00		400.00	\$ 2.95	\$ 1,180.00	400.00	\$ 1,180.00	-	100.00%
5	May 2021 - Mowing	AC	1.70	0.10	1.80	\$ 250.00	\$ 450.00	1.80	\$ 450.00	-	100.00%
6	June 2021 - Herbicide	AC	3.80	0.20	4.00	\$ 350.00	\$ 1,400.00	4.00	\$ 1,400.00	-	100.00%
7	September 2021 - Herbicide	AC	3.80	0.20	4.00	\$ 350.00	\$ 1,400.00		\$ -	4.00	0.00%
8	November 2021 - Mowing	AC	1.70	0.10	1.80	\$ 250.00	\$ 450.00		\$ -	1.80	0.00%
9	CO#2 - June 2022 - Herbicide	AC	3.80	2.20	6.00	\$ 350.00	\$ 2,100.00		\$ -	6.00	0.00%
10	CO#1 - September 2020 - Mowing	AC		1.80	1.80	\$ 370.00	\$ 666.00	1.80	\$ 666.00	-	100.00%
11	CO#1-Convensional Seeding - Type 1 Lawn	AC		0.20	0.20	\$ 7,285.00	\$ 1,457.00	0.20	\$ 1,457.00	-	100.00%
12	CO#1-Repair Seeding - Mesic Mix	AC		0.10	0.10	\$ 2,900.00	\$ 290.00	0.10	\$ 290.00	-	100.00%
13	CO#2 - Preparation and Mesic Mix Seeding	AC		2.00	2.00	\$ 4,595.00	\$ 9,190.00		\$ -	2.00	0.00%
14	CO#2 - May 2022 Mowing	AC		2.00	2.00	\$ 250.00	\$ 500.00		\$ -	2.00	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 33,029.50

\$ 12,929.50

39.15%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	September 8, 2020	\$ 597.55
2	October 27, 2020	\$ 2,188.33
3	February 9, 2021	\$ 7,739.65
4	June 22, 2021	\$ 427.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 10,953.03

Record of Change Orders

No.	Date	Amount
1	September 8, 2020	\$ 3,438.00
2	June 8, 2021	\$ 10,390.00
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TOTAL \$ 13,828.00

Contract Time Remaining

Contract Period: 11
 Original Contract Date: August 12, 2020
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: _____
 Time Used to Date: _____
 Contract Time Remaining: _____

323-810-6499



Contractor's Application for Payment No.

17

Application Period: 1/24/2021 through 6/19/2021		Application Date: 7/7/2021	
To City of Grimes 101 NE Harvey St. Grimes, IA 50111	From (Contractor): CB&I PO Box 675084 Dallas, TX 75267-5084	Via (Engineer): McClure Engineering Co. 1360 NW 121st St. Clive, IA 50325	
(Owner): Project: New 1.5 MG Elevated Water Storage Tank	Contract:		
Owner's Contract No.: FS-77-18-DWSRF-016	Contractor's Project No.: 374231044	Engineer's Project No.: 191105-000	

**Application For Payment
Change Order Summary**

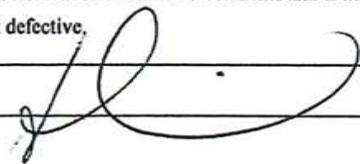
Approved Change Orders				
Number	Additions	Deductions		
CO-01	\$10,030.00			
TOTALS	\$10,030.00	\$0.00		
NET CHANGE BY CHANGE ORDERS	\$10,030.00			

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,947,680.00
2. Net change by Change Orders.....	\$	\$10,030.00
3. Current Contract Price (Line 1 + 2).....	\$	\$2,957,710.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$2,940,925.60
5. RETAINAGE:		
a. 5% X \$2,940,925.60 Work Completed.....	\$	\$147,046.28
b. 5% X \$0.00 Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5a + Line 5b).....	\$	\$147,046.28
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$2,793,879.32
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$2,748,549.12
8. AMOUNT DUE THIS APPLICATION.....	\$	\$45,330.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$163,830.68

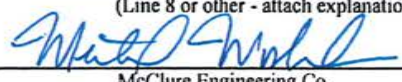
Contractor's Certification

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.

and is not defective.

By:  Date: 7/7/2021

Payment of: \$ \$45,330.20
(Line 8 or other - attach explanation of the other amount)

is recommended by:  7-7-2021
McClure Engineering Co. (Date)

Payment of: \$ \$45,330.20
(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: 17			
Application Period: 1/24/2021 through 6/19/2021					Application Date: 7/7/2021			
			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	\$2,036.00	\$0.00	\$203,600.00	100%	\$0.00
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 & Burried)	\$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	\$136,600.00	\$0.00	\$0.00	\$136,600.00	100%	\$0.00
17	Doors & Interior Build-out	\$36,285.00	\$36,285.00	\$0.00	\$0.00	\$36,285.00	100%	\$0.00
18	Electrical & Controls	\$139,870.00	\$123,085.60	\$0.00	\$0.00	\$123,085.60	88%	\$16,784.40
19	Sterilize & Fill	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00
20	Concrete Floor	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00
21	Final Site work (Fence/Landscape/Final Grading)	\$35,650.00	\$0.00	\$35,650.00	\$0.00	\$35,650.00	100%	\$0.00
22	CO-01	\$10,030.00	\$0.00	\$10,030.00	\$0.00	\$10,030.00	100%	\$0.00
	Totals	\$2,957,710.00	\$2,893,209.60	\$47,716.00	\$0.00	\$2,940,925.60	99%	\$16,784.40

Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	New 1.5 MG Elevated Water Storage Tank				Application Number:	17
					Application Date:	7/7/2021
Application Period:	From:	1/24/2021	To:	6/19/2021	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
CO-01	1/12/2021	\$ 10,030.00

Revised Contract Amount: \$ 2,957,710.00

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
015	12/15/2020	\$ 177,171.20
016	2/1/2021	\$ 69,506.37

Total Estimates Paid to Date: \$ 2,748,549.12

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Total Construction Cost: \$ 2,748,549.12

**CB&I LLC (SPS Division)**915 N. Eldridge Parkway, Floor 13
Houston, TX 77079**INVOICE**INVOICE NO. 231044-17
APPLICATION NO. 17
INVOICE DATE 07/07/21
DUE DATE 08/06/21
TERMS N30

A/P VENDOR NO. #

Work From Date: 01/24/21
Work Thru Date: 06/19/21
CBI Contract No. 374231044
CBI Customer No. 9503157
Project Manager Drew Rockafellow

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

DESCRIPTION

New 1.5 MG Elevated Water Storage Tank

Original Contract Price	\$2,947,680.00
Change Order	\$10,030.00
Total Contract Price	\$2,957,710.00

<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	100%	\$203,600.00
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	100%	\$36,285.00
18 Electrical & Controls	\$139,870.00	88%	\$123,085.60
19 Sterilize & Fill	\$3,500.00	100%	\$3,500.00
20 Concrete Floor	\$8,000.00	100%	\$8,000.00
21 Final Site work (Fence/Landscape/Final Grading)	\$35,650.00	100%	\$35,650.00
22 CO-01	\$10,030.00	100%	\$10,030.00
	\$2,957,710.00	99%	\$2,940,925.60

Total Completed to Date	\$2,940,925.60
Less: Retention 5%	\$147,046.28
Total Amount Billed to Date	\$2,793,879.32
Less: Amount Previously Invoiced	\$2,748,549.12
Current Amount Due	\$45,330.20

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**

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Northwest Territory Lift Station and Force Main
Contractor: On Track Construction, LLC.
Address: 1316 6th Street, Suite 109, Nevada, Iowa 50201
Finance Budget Code: 329-815-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: January 26, 2021 **Vendor #** 3940

Date of Council Meeting: August 10, 2021 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: June 1, 2021 Through: July 28, 2021

Contract Summary

Original Contract Amount:	\$	1,652,201.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	1,652,201.00	
Total completed and stored to date:	\$	679,719.36	
Retainage: 5 % of Completed Work:	\$	33,985.97	
Total Earned less Retainage:	\$	645,733.39	
Less previous applications for payment:	\$	581,311.75	
SUBTOTAL	\$		64,421.64

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 64,421.64

Balance to finish, including retainage: \$ 1,006,467.61

Contract Time Remaining (If applicable) 84.00 CALENDAR 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: On Track Construction, LLC.

Signature: [Signature] Firm Name: On Track Construction, LLC. Date: 7/28/21

Engineer / Consultant Approval: Veenstra & Kimm, Inc.

Signature: [Signature] Firm Name: Veenstra & Kimm, Inc. Date: 7/28/21

City of Grimes Staff Approval: [Signature] Date: 8-4-21

City of Grimes Council Approval: [Signature] Date: 8-4-21

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	Lift Station		1.00				\$-		\$	-	0.00%
1.1	Clearing & Grubbing	LS	1.00		1.00	\$28,900.00	\$ 28,900.00	1.00	\$ 28,900.00	-	100.00%
1.2	Wet Well Structure Installation	LS	1.00		1.00	\$320,000.00	\$ 320,000.00	0.95	\$ 304,000.00	0.05	95.00%
1.3	Wet Well Pumps & Piping	LS	1.00		1.00	\$200,000.00	\$ 200,000.00		\$	1.00	0.00%
1.4	Valve Vault Structure Installation	LS	1.00		1.00	\$75,000.00	\$ 75,000.00	0.95	\$ 71,250.00	0.05	95.00%
1.5	Valve Vault Valves & Piping	LS	1.00		1.00	\$50,000.00	\$ 50,000.00		\$	1.00	0.00%
1.6	Meter Manhole Structure Installation	LS	1.00		1.00	\$18,000.00	\$ 18,000.00		\$	1.00	0.00%
1.7	Meter Manhole Meter & Piping	LS	1.00		1.00	\$23,766.00	\$ 23,766.00		\$	1.00	0.00%
1.8	Lift Station Yard Piping	LS	1.00		1.00	\$42,815.00	\$ 42,815.00		\$	1.00	0.00%
1.9	Site Concrete Pads	LS	1.00		1.00	\$30,000.00	\$ 30,000.00		\$	1.00	0.00%
1.1	Site Electrical	LS	1.00		1.00	\$240,000.00	\$ 240,000.00		\$	1.00	0.00%
1.11	Control Building	LS	1.00		1.00	\$54,440.00	\$ 54,440.00		\$	1.00	0.00%
2	10" Force Main Open Cut	LF	2,850.00		2,850.00	\$ 31.00	\$ 88,350.00		\$	2,850.00	0.00%
3	10" Force Main Directional Drill Bored In Place	LF	480.00		480.00	\$ 142.00	\$ 68,160.00		\$	480.00	0.00%
4	8" Sanitary Sewer Open Cut	LF	3,914.00		3,914.00	\$ 42.00	\$ 164,388.00	150.00	\$ 6,300.00	3,764.00	3.83%
5	18" Sanitary Sewer Open Cut	LF	40.00		40.00	\$ 227.00	\$ 9,080.00	36.00	\$ 8,172.00	4.00	90.00%
6	Drop Connection 8"	EA	1.00		1.00	\$ 8,770.00	\$ 8,770.00	1.00	\$ 8,770.00	-	100.00%
7	Manhole Type SW-301 48"	EA	16.00		16.00	\$ 5,363.00	\$ 85,808.00	3.00	\$ 16,089.00	13.00	18.75%
8	Air Release Valve & Pit	EA	1.00		1.00	\$ 5,950.00	\$ 5,950.00		\$	1.00	0.00%
9	Inside Drop Connection	EA	1.00		1.00	\$ 6,488.00	\$ 6,488.00		\$	1.00	0.00%
10	Video Inspection - Gravity Sewer	LF	3,954.00		3,954.00	\$ 2.00	\$ 7,908.00		\$	3,954.00	0.00%
11	7" PCC Pavement	SY	40.00		40.00		\$		\$	40.00	0.00%
12	12" Thick Class A Roadstone - Lift Station	SY	360.00		360.00	\$ 23.70	\$ 8,532.00		\$	360.00	0.00%
13	6" Thick Class A Roadstone Access Drive	SY	3,500.00		3,500.00	\$ 9.60	\$ 33,600.00		\$	3,500.00	0.00%
14	Chain Link Fence 6' High	LF	281.00		281.00	\$ 35.00	\$ 9,835.00		\$	281.00	0.00%
15	Chain Link Fence Gate	EA	1.00		1.00	\$ 1,555.00	\$ 1,555.00		\$	1.00	0.00%
16	2" Water Service	LF	2,750.00		2,750.00	\$ 12.60	\$ 34,650.00		\$	2,750.00	0.00%
17	2" Water Corporation	EA	1.00		1.00	\$ 1,113.00	\$ 1,113.00		\$	1.00	0.00%
18	2" Water Shut Off Valve & Box	EA	1.00		1.00	\$ 1,250.00	\$ 1,250.00		\$	1.00	0.00%
19	Freezeless Yard Hydrant	EA	1.00		1.00	\$ 1,060.00	\$ 1,060.00		\$	1.00	0.00%
20	Erosion Control	LS	1.00		1.00	\$12,625.00	\$ 12,625.00	0.65	\$ 8,206.25	0.35	65.00%
21	Traffic Control	LS	1.00		1.00	\$ 750.00	\$ 750.00		\$	1.00	0.00%
22	Construction Staking	LS	1.00		1.00	\$ 8,500.00	\$ 8,500.00	0.60	\$ 5,100.00	0.40	60.00%
23	Seeding - SUDAS Type 2	AC	9.00		9.00	\$ 1,212.00	\$ 10,908.00		\$	9.00	0.00%
35					-		\$		\$	-	0.00%
36	Stored Materials				-		\$		\$	-	0.00%
37	Core & Main #N809710 - Sewer Piping	LS	1.00		1.00	\$17,133.71	\$ 17,133.71	0.90737791	\$ 15,546.75	0.09	90.74%
38	Core & Main #N841150 - Fittings, Truss Pipe	LS	1.00		1.00	\$11,980.36	\$ 11,980.36	1.00000000	\$ 11,980.36	-	100.00%
39	Core & Main #N881965 - 8" Truss Cap	LS	1.00		1.00	\$ 30.00	\$ 30.00	1.00000000	\$ 30.00	-	100.00%
40	American Concrete #14INV0004727 - MH 2,3,4,	LS	1.00		1.00	\$ 9,015.00	\$ 9,015.00	0.38657793	\$ 3,485.00	0.61	38.66%
41	American Concrete #14INV0004728 - MH's 7 - 10	LS	1.00		1.00	\$11,920.00	\$ 11,920.00	1.00000000	\$ 11,920.00	-	100.00%
42	Electric Pump #0892005-IN	LS	1.00		1.00	\$179,970.00	\$ 179,970.00	1.00000000	\$ 179,970.00	-	100.00%
43					-		\$		\$	-	0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	April 13, 2021	\$ 142,247.21
2	May 11, 2021	\$ 186,829.37
3	June 8, 2021	\$ 252,235.17
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 581,311.75

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	January 26, 2021
Original Contract Time:	267.00
Added by Change Order:	
Contract Time to Date:	267.00
Time Used to Date:	183.00
Contract Time Remaining:	<u>84.00</u>

Rochelle Williams

From: Chris Heidemann <chris.r.heidemann@gmail.com>
Sent: Wednesday, July 28, 2021 1:38 PM
To: Rochelle Williams
Subject: Block party request

Hi Rochelle,

Our neighborhood is planning a block party for August 14th and would like to get barricades to block the street in front of our house. Can you add this to the consent agenda for an upcoming city council meeting?

We are at 217 NE 25th Ct.

Please let me know if you need any more information.

Thanks,
Chris Heidemann

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.

Reviewed by public work
fire department



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

AGENDA MEMO

Item No.
For Meeting of 08/10/2021

AGENDA HEADING: Approval to Remove Trees in City ROW and Greenspace

SYNOPSIS: There are two (2) mulberry trees that are leaning and starting rot at the base of the trunk. These trees are located in the Chevalia Trail greenspace area directly behind 2609 NE Chevalia Ct. Upon further inspection, it was discovered the tree needed to be removed as it could potentially fall and damage nearby properties. This removal is at the request of the adjacent homeowner and they have been notified about removing the trees.

There are also two (2) trees located in the city-owned ROW in front of 308 and 312 NE Main St. that are dying due to being infested with Emerald Ash Bore. Chapter 151.06 states, "Any dead, diseased or damaged tree or shrub which may harbor serious insect or disease pest or disease injurious to other trees is hereby declared to be a nuisance." Both homeowners are aware of the tree removal and agree that they need taken down.

By ordinance, no tree on city-owned property may be removed without prior approval from City Council.

FISCAL IMPACT:

Three Estimates were obtained per the purchasing policy and the cost associated with the tree removals are listed below:

2 trees behind 2609 NE Chevalia Ct - \$1480.00

2 trees with EAB on NE Main St. - \$1125.00

Total - \$2605.00

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The Public works Department recommends removing the trees.

XTREME TREE

36656 N Ave
DeSoto, IA 50069
(515) 802-4638
stu@xtremetreeinc.com
www.xtremetreeinc.com

Estimate**XTREME TREE****ADDRESS**

David Guthrie
City of Grimes
1700 SE Destination Dr
Grimes, IA

SHIP TO

David Guthrie
City of Grimes
1700 SE Destination Dr
Grimes, IA

ESTIMATE #

6459

DATE

07/12/2021

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB

2609 NE Chevalia CT Grimes

PHONE NUMBER

(515) 330-9438

DESCRIPTION	PRODUCT/SERVICE	QTY	RATE	AMOUNT
2609 NE Chevalia CT Grimes : Remove 2 Mulberries along property line.	Trimming/Removal	1	1,080.00	1,080.00T
Grind, Haul Only 2 Stumps 8 FT	Stump Grinding	8	50.00	400.00T

****All Ash Tree Quotes are valid for 90 days from the date of the estimate****

SUBTOTAL	1,480.00
TAX	0.00
TOTAL	\$1,480.00

Accepted By

Accepted Date



Wright Outdoor Solutions
8000 Raccoon River Drive
West Des Moines, IA 50266

Proposal #38638

Created: 07/06/2021

From: Jason Brauckman

Proposal For

City of Grimes

101 NE Harvey St
Grimes, IA 50111

Location

2609 NE Chevalia Ct
Grimes, IA 50111

Customer Contact

mobile: 515-330-9438

dguthrie@grimesiowa.gov

2609 NE Chevalia Ct 50111

Terms

Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Tree Removal Remove the 2 decayed Mulberries NE of the 2609 address. Use of specialized track lift & tracked mini skid required to dismantle & haul away	1	\$ 2,390.00	\$ 2,390.00
2) Stump Grinding Service Stump will be ground approximately 6 to 8 inches below grade haul away grindings and back fill the hole with topsoil 2 Mulberry stumps NE of the 2609 address Some vegetation around these stumps will be lost in grinding process.	90	\$ 7.00	\$ 630.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

I have read and accept all conditions in the "Project Authorization and Implementation" portion of this proposal and authorize Wright Outdoor Solutions to proceed with the services as identified in the proposal.

SUBTOTAL	\$ 3,020.00
SALES TAX	\$ 211.40
TOTAL	\$ 3,231.40

Signature

x

Date:

Please sign here to accept the terms and conditions



Wright Outdoor Solutions
8000 Raccoon River Drive
West Des Moines, IA 50266

Proposal #38638
Created: 07/06/2021
From: Jason Brauckman

Sales Reps

Jason Brauckman

Office: (515) 987-0800

Mobile: (515) 306-4145

jbrauckman@wrightoutdoorsolutions.com

Project Authorization and Implementation

Wright Outdoor Solutions (WOS) takes great pride in taking care of your property. We look at doing business with you as a partnership where there are certain responsibilities for both WOS and our Clients. Please read and follow the terms and conditions listed below. If you have any questions, do not hesitate to call.

1. Estimates are valid for the current planting season from the original date of proposal and are based on current material availability and pricing. If materials are unavailable at the time of work, a substitution will be offered.
2. For landscape projects, a 40% down payment is required to order materials, authorize work and secure a spot on the installation schedule.
3. Additional materials and/or labor charges may apply according to unforeseen site conditions or at the request of the Client. In that event, the Clients will be notified prior to doing the work and a change order defining the scope of the additional services/materials will be provided. WOS will not continue work until authorization is given. Authorization must be given in a timely manner (within 24 hours); any delay in response could result in a delay in work.
4. Hard Surface Agreement – WOS requests permission to access the driveway for staging and transporting materials for the duration of the project. We have no knowledge of the strength of your driveway and will not be held liable for damages that may occur. Limiting access may result in additional installation charges, if necessary.
5. When digging, WOS is required by law to contact Iowa One Call to locate all public utilities (phone, gas, electric, etc.).
6. Client is responsible for locating all private utilities at their cost (irrigation systems, septic systems, geo-thermal lines, pet containment fences, outdoor lighting, private gas, electrical lines, and any other such utility) on site. WOS will not be held responsible for unmarked or mismarked private utilities.
7. Existing irrigation heads and lines may need to be relocated for the completion of your project, the cost and scheduling to relocate irrigation heads and lines will be the responsibility of the Client prior to the start of work by WOS.
8. Any required property surveys will be at the cost of the Client and are not included in this bid.
9. WOS may employ subcontractors for portions of the project at its discretion.
10. WOS will do its best to stay on target with the scheduled date. Due to the nature of our business, work may be adjusted due to weather or availability of materials.
11. If Client has a special event or will be away from job location and would like to reschedule services, it is the Clients responsibility to contact WOS to implement the schedule changes.
12. Unless otherwise stated in your contract, a seven day written notice is requested to cancel any service. If any work has already been completed, Client is responsible for the full cost of labor and materials installed. Special order items cannot be canceled regardless of written notice.

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 # 1801

DATE 07/12/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Tree Removal	1	2,500.00	2,500.00T
	Tree removal including stump grinding and cleanup of 2 trees behind 2609 NE Chevalia			
SUBTOTAL				2,500.00
TAX				0.00
TOTAL				\$2,500.00

Accepted By

Accepted Date



Wright Outdoor Solutions
8000 Raccoon River Drive
West Des Moines, IA 50266

Proposal #39139

Created: 07/28/2021

From: Jason Brauckman

Proposal For

City of Grimes

101 NE Harvey St
Grimes, IA 50111

Location

308 NE Main St
Grimes, IA 50111

Customer Contact

mobile: 515-330-9438
dguthrie@grimesiowa.gov

308 NE Main St 50111

Terms

Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Tree Removal Remove the 2 dead Ashes in the front of 308 NE Main/312 NE Main	1	\$ 845.00	\$ 845.00
2) Stump Grinding Service Stump will be ground approximately 6 to 8 inches below grade haul away grindings and back fill the hole with topsoil 2 Stumps in front of 308 NE Main & Ash stump in front of 312 NE Main	40	\$ 7.00	\$ 280.00

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

I have read and accept all conditions in the "Project Authorization and Implementation" portion of this proposal and authorize Wright Outdoor Solutions to proceed with the services as identified in the proposal.

SUBTOTAL	\$ 1,125.00
SALES TAX	\$ 0.00
TOTAL	\$ 1,125.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Sales Reps

Jason Brauckman

Office: (515) 987-0800

Mobile: (515) 306-4145

jbrauckman@wrightoutdoorsolutions.com

TERMS & CONDITIONS



Wright Outdoor Solutions (WOS) takes great pride in taking care of your property. We look at doing business with you as a partnership where there are certain responsibilities for both WOS and our Clients. Approval of the proposal is considered acceptance of the terms and conditions noted below. Please read and follow the terms and conditions outlined. If you have any questions, do not hesitate to call.

1. **Estimates** - Estimates are valid for 30 days from the original date of proposal and are based on current material availability and pricing. If materials increase in cost by more than 10% or are unavailable at the time of work, a substitution will be offered of equal value.
2. **Down Payment** - Projects with landscape or holiday décor require a 40% down payment to order materials, authorize work and secure a spot on the installation schedule.
3. **Change Orders** - Additional materials and/or labor charges may apply as a result of unforeseen site conditions or at the request of the Client. Prior to obtaining additional materials or completing the work, the Client will be notified and a change order (CO) defining the scope of the additional services/materials will be provided. The CO scope of work will not continue until authorization is given. If authorization is not received within 24 hours of the CO being sent, project work may be delayed.
4. **Hard Surface Agreement** - WOS requests permission to access the existing hardscape surfaces (driveways, sidewalks, patio's, etc) for staging and transporting materials for the duration of the project. We have no knowledge of the strength of your driveway and will not be held liable for damages that may occur. Limiting access may result in additional installation charges, if necessary. The equipment used could include, but is not limited to Aerial lifts, Bucket Truck, Track Lift and others that weigh in excess of 60,000 lbs.
5. **Turf Agreement** - WOS will attempt to minimize all disturbances to the Client's lawn. However, we do require the use of vehicles and specialized equipment to perform services safely. WOS shall not be liable for damages to landscaping, sod and plant material in the execution of work (i.e. ruts in yard). Repairs are not included in the scope of work, unless specified on the proposal.
6. **Public Utilities** - When digging, WOS is required by law to contact Iowa One Call to locate all public utilities (phone, gas, electric, etc.).
7. **Private Utilities** - Client is responsible for locating all private utilities at their cost (irrigation systems, septic systems, geo-thermal lines, pet containment fences, outdoor lighting, private gas, electrical lines, and any other such utility) on site. WOS will not be held responsible for unmarked or mismarked private utilities. Client is responsible for any damage or injury caused by private utilities not installed to code (i.e. proper depth, approved materials, etc).
8. **Irrigation** - If existing irrigation heads and lines must be relocated for completion of the project and WOS has not been contracted to do the relocation, scheduling and associated costs are the sole responsibility of the Client and must be completed prior the start of work by WOS.
9. **Property Surveys** - Any required property surveys will be at the cost of the Client and are not included in this bid.
10. **Subcontractors** - WOS may employ subcontractors for portions of the project at its discretion.
11. **Schedule** - WOS will work to complete the project as scheduled. Weather, material availability and changes to the scope of the project may require revisions to the schedule.
12. **Client Rescheduling** - If Client has a special event or will be away from job location and would like to reschedule services, it is the responsibility of the Client to contact WOS for schedule changes. A 7-day minimum notice is required or could result in major delay of project and/or additional charges.
13. **Cancellation** - Unless otherwise stated in your contract, a 7-day written notice is requested to cancel any service. If any work has already been completed, Client is responsible for the full cost of labor and materials installed. Special order items that have already been purchased by WOS cannot be canceled regardless of written notice and will be charged to the client.

XTREME TREE

36656 N Ave
DeSoto, IA 50069
(515) 802-4638
stu@xtremetreeinc.com
www.xtremetreeinc.com

Estimate**ADDRESS**

David Guthrie
City of Grimes
1700 SE Destination Dr
Grimes, IA

SHIP TO

David Guthrie
City of Grimes
1700 SE Destination Dr
Grimes, IA

ESTIMATE #

6492

DATE

07/14/2021

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB

312 NE Main St Grimes

PHONE NUMBER

(515) 330-9438

DESCRIPTION	PRODUCT/SERVICE	QTY	RATE	AMOUNT
312 NE Main St Grimes : Remove 2 Ash trees in front	Trimming/Removal	1	975.00	975.00T
Grind, Haul, and Fill Stumps 8 FT	Stump Grinding	8	60.00	480.00T

All Ash Tree Quotes are valid for 90 days from the date of the estimate

SUBTOTAL

1,455.00

TAX

0.00

TOTAL

\$1,455.00

Accepted By

Accepted Date



Proposal #5274

Created: 07/28/2021

From: Josh Modde

John's Tree Service, Inc.
727 Southeast 28th St.

Des Moines, IA 50317
johnstreedesmoines.com

Proposal For

City of Grimes

101 NE Harvey Street
Grimes, IA 50111

Location

308 NE Main St
Grimes, IA 50111

308 NE Main St 50111

Terms

Net 30

ITEM DESCRIPTION-----WE DO ACCEPT CREDIT/DEBIT CARDS WITH A 3% PROCESSING FEE

AMOUNT

1) Tree Removal 2 dead ash trees on right away. Leave stumps. All cleaned up hauled away.	\$ 2,000.00
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2) Stump Grinding #3 2 Clean up and top with dirt and seed	\$ 400.00
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All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

DRIVEWAY AND SIDEWALK USE AGREEMENT- JOHN'S TREE SERVICE INC MAY NEED TO USE YOUR DRIVEWAY TO COMPLETE THE ABOVE TREE SERVICES AT THIS PRICE. WE CANNOT BE CERTAIN OF YOUR DRIVEWAY AND/OR SIDEWALKS DURABILITY. JOHN'S TREE SERVICE INC WILL NOT BE HELD LIABLE FOR DRIVEWAY AND/OR SIDEWALK DAMAGES CAUSED BY USE OF HEAVY EQUIPMENT. IF DRIVEWAY AND/OR SIDEWALK CANNOT BE USED A NEW ESTIMATE WILL BE NECESSARY.

SUBTOTAL	\$ 2,400.00
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SALES TAX	\$ 0.00
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TOTAL	\$ 2,400.00
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Signature

x

Date:

Please sign here to accept the terms and conditions

Contacts

Dave Guthrie
515-330-9438
dguthrie@grimesiowa.gov

Assigned To

Josh Modde
Office: [515-262-6582](tel:515-262-6582)
Mobile: [515-490-8675](tel:515-490-8675)

Sales Reps

Josh Modde
Office: [515-262-6582](tel:515-262-6582)
Mobile: [515-490-8675](tel:515-490-8675)

July 29, 2021

VIA EMAIL

Rochelle Williams
City Clerk/City Hall
Grimes, Iowa

Re: Grimes, Iowa
2021 SRF Sponsored Project Financing

Dear Rochelle:

The purpose of this letter is to update our engagement as bond counsel for the City of Grimes's (the "City") pending 2021 SRF Sponsored Project Financing (the "Project") to be financed through the State Revolving Fund loan program. It is our understanding that the City will amend its outstanding Sewer Revenue Bond, Series 2016 (the "Amended Bond Issue"), increasing the principal amount and decreasing the interest rate, in order to finance construction of a water resource restoration project (the "Project"). The current estimated cost of the Project is \$213,000.

As bond counsel, it will be our responsibility to coordinate activity and legal proceedings necessary to enable the City to authorize the Amended Bond Issue. To accomplish this, we will prepare appropriate resolutions, notices, agreements and certificates; consult with the City's engineer; and undertake such additional duties as required by state law and the circumstances. At closing of the Amended Bond Issue, if the conditions are right, we will provide a written legal opinion that the bonds are valid and binding obligations of the City.

In performing our services as bond counsel, our sole client will be the City of Grimes. We will not represent any other party in this financing, and it is mutually understood that the services to be provided by us as described herein are solely for the benefit of the City.

Based upon (i) our current understanding of the terms, structure, size and schedule of the Project and its financing; (ii) the duties we will undertake; (iii) the time we anticipate devoting to the representation; and (iv) the responsibilities we assume; we estimate that our fees and expenses related to the Amended Bond Issue will not exceed \$10,000. To the extent that the City enters into additional credit facilities, we will make additional fee arrangements.

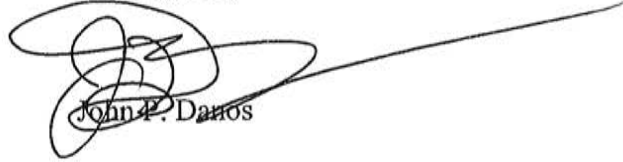
You should be aware that we serve as bond counsel to the Iowa Finance Authority with respect to the State Revolving Fund Program (the "SRF Program") with respect to the SRF Program bond issuances to fund the SRF Program. As bond counsel we will not represent the SRF Program or the City with respect to negotiation of the terms of the Amended Bond Issue or the Loan and Disbursement Agreement. At this point, it is our understanding that the terms of the financing have been established in the approved SRF Program documents and regulations, and our principal task is to draft documents that conform to the requirements and the terms of the SRF Program. Accordingly, we do not anticipate that our acting as bond counsel to the State with respect to the SRF Program will present any impediment to our acting as bond counsel to the City

with respect to the Amended Bond Issue; and, in fact, we believe our familiarity with the SRF Program could be an advantage to the City in completing its proceedings efficiently.

After this arrangement is approved on behalf of the City, please have this letter executed in the space below, and either fax an executed copy of this letter to our office at (515) 283-1060 or scan and email an executed copy to lemke.susan@dorsey.com. If you have questions, please call Emily Hammond or me.

We look forward to working with you. Thank you for the opportunity to serve the City.

Best regards,


John P. Danos

JPD/lb

I understand and agree to the arrangements stated above.

CITY OF GRIMES, IOWA

BY: _____
Mayor

Date: _____

Attest: _____
City Clerk

Date: _____



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement for Beaverbrooke West Plat 5 Lot 9.

SYNOPSIS: The owner of 300 NW 10th Circle has requested approval to install a fence within the storm sewer and surface water flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the storm sewer and surface water flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve storm sewer and surface water flowage easement for Beaverbrooke West Plat 5.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement for Beaverbrooke West Plat 5 Lot 9.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
SURFACE WATER FLOWAGE EASEMENT FOR
LOT 9 IN BEAVERBROOKE WEST PLAT 5
300 NW 10TH CIRCLE

WHEREAS, the owners of Lot 9 in Beaverbrooke West Plat 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within storm sewer and surface water flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within storm sewer and surface water flowage easement ("Consent and Agreement") regarding Lot 9, Beaverbrooke West Plat 5, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

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

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515) 986-3036
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 Cory and Michelle Macumber, 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 9 of Beaverbrooke West Plat 5 (300 NW 10th Circle), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").

2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain Storm Sewer and Surface Water Flowage Easement, recorded on November 16, 2005, in Book 11398, Page 444, 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.

EXHIBIT A

EASEMENT AREA

A 6' wood fence that is lifted 6" has been proposed to be constructed in a storm sewer and surface water flowage easement on Lot 9 of Beaverbrooke West Plat 5 (300 NW 10th Circle) in accordance to permit number FN-21-07045.

Signed this 23 day of July, 2021.

PROPERTY OWNERS

Cory Macumber
Cory Macumber
Michelle Macumber
Michelle Macumber

STATE OF IOWA)
COUNTY OF Polk) SS

On this 23 day of July, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Cory Macumber, 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.



Diane Harmening
Notary Public in and for the
State of Iowa

My Commission expires 4-20-2022

STATE OF IOWA)
COUNTY OF Polk) SS

On this 23 day of July, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Michelle Macumber, 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.



Christine E Draper
Notary Public in and for the
State of Iowa

My Commission expires 11-01-2021

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 _____



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

AGENDA MEMO

For Meeting of 8/10/21

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Chevalia Valley Plat 2 Lot 32.

SYNOPSIS: The owner of 100 NE 22nd Cir has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Chevalia Valley Plat 2.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Chevalia Valley Plat 2 Lot 32.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 32 IN CHEVALIA VALLEY PLAT 2
100 NE 22ND CIRCLE

WHEREAS, the owners of Lot 32 in Chevalia Valley Plat 2 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 32, Chevalia Valley Plat 2, 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 10th day of August, 2021.

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 Happe Homes LLP, (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 32 of Chevalia Valley 2 (100 NE 22nd Circle), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain overland flowage easement, dated January 12, 2016 recorded on July 5, 2016, in Book 16076, Page 992, 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 29 day of July, 2021

PROPERTY OWNERS



Happe Homes LLP

CHRIS PETERSEN
Name

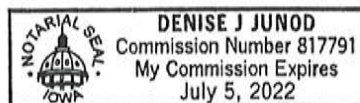
CFO
Title

STATE OF IOWA)
) SS
COUNTY OF Jowp)

On this 29 day of July, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared CHRIS PETERSEN, 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 7/5/22



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 _____



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Autumn Park West Plat 1 Lot 16.

SYNOPSIS: The owner of 1413 NW 8th Street has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Autumn Park West Plat 1.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Autumn Park West Plat 1 Lot 16.

RESOLUTION NO. 08-1121

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 16 IN AUTUMN PARK WEST PLAT 1
1413 NW 8TH STREET

WHEREAS, the owners of Lot 16 in Autumn Park West Plat 1 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 16, Autumn Park West 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

EXHIBIT A

EASEMENT AREA

A 4' chainlink fence has been proposed to be constructed in an overland flowage easement on Lot 16 of Autumn Park West Plat 1 (1413 NW 8th St) in accordance to permit number FN-21-07046.

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 Clayton Fritz and Molly Fritz, 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 16 of Autumn Park West Plat 1 (1413 NW 8th St), 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 September 11, 2018 recorded on November 30, 2018, in Book 17164, Page 765, 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 30 day of July, 2021

PROPERTY OWNERS



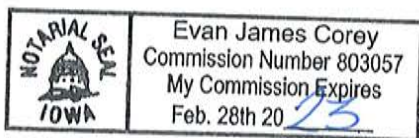
Clayton Fritz



Molly Fritz

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 30 day of July, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Clayton Fritz, 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.



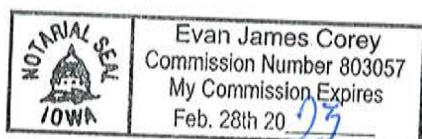


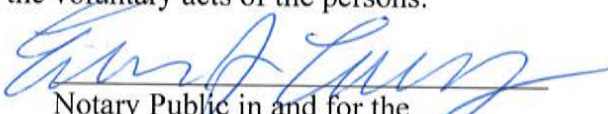
Notary Public in and for the
State of Iowa

My Commission expires 2023

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 30 day of July, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Molly Fritz, 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 2023

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 _____



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Silkwood Meadows Plat 1 Lot 8.

SYNOPSIS: The owner of 2409 NE 10th Ct has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Silkwood Meadows Plat 1.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Silkwood Meadows Plat 1 Lot 8.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 8 IN SILKWOOD MEADOWS PLAT 1
2409 NE 10TH CT

WHEREAS, the owners of Lot 8 in Silkwood Meadows Plat 1 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 8, Silkwood Meadows 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

EXHIBIT A

EASEMENT AREA

A 4' chain link fence has been proposed to be constructed in an overland flowage easement on Lot 8 of Silkwood Meadows Plat 1 (204 NE 22nd Circle) in accordance to permit number FN-21-07061.

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 William Falbo, 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 8 of Silkwood Meadows Plat 1 (2409 NE 10th Ct), 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 August 13, 2013 recorded on September 12, 2013, in Book 14956, Page 766, 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

Signed this 20th day of August, 2021.

PROPERTY OWNERS

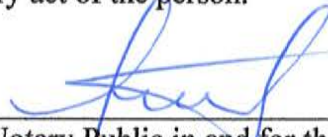


William Falbo

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 2nd day of August, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared William Falbo, 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 11/03/2023

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 _____



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Heritage at Grimes Plat 5 Lot 10.

SYNOPSIS: The owner of 1209 NE 21st Street has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Heritage at Grimes Plat 5.

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Heritage at Grimes Plat 5 Lot 10.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 10 IN HERITAGE AT GRIMES PLAT 5
1209 NE 21ST STREET

WHEREAS, the owners of Lot 10 in Heritage at Grimes Plat 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 10, Heritage at Grimes Plat 5, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

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

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

EXHIBIT A

EASEMENT AREA

A 4' chain link fence has been proposed to be constructed in an overland flowage easement on Lot 10 of Heritage at Grimes Plat 5 (1209 NE 21st Street) in accordance to permit number FN-21-07049.

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 Eden Custom Homes, LLC, (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

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

Lot 10 of Heritage at Grimes Plat 5 (1209 NE 21st St), 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 October 10, 2017 recorded on November 21, 2017, in Book 16732, Page 407, 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 2nd day of August, 2021.

PROPERTY OWNERS

[Signature]

Eden Custom Homes LLC

Kimberly Peterson

Name

Owner / Manager

Title

STATE OF IOWA)

) SS

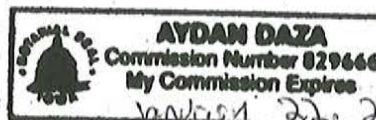
COUNTY OF Polk)

On this 2nd day of August, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kimberly Eden Peterson, 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 January 22nd, 2024



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 _____



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING:

Resolution Approving Grant Application for Resource Enhancement Protection Grant Relating to the Acquisition of Land for Park Purposes

SYNOPSIS:

As you are aware, the City submitted a grant application to the Resource Enhancement Protection agency in 2020, for the acquisition of park ground that is identified as a priority acquisition within the Grimes Greenway. This particular property is also along the route of the Grimes WRA Project. The grant application was awarded the maximum amount of \$125,000.

The application anticipated a second phase of the acquisition, just to the north as well. As such, staff is suggesting a second application be submitted for consideration.

FISCAL IMPACT:

Approval of the Grant Agreement will allow the City to utilize the grant dollars, following the acquisition of the identified property. These grant dollars total \$125,000.

PREVIOUS COUNCIL ACTION(S):

Approve Grant Application – August 2020
Approve Grant Agreement – November 2021

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution Approving Grant Agreement for Resource Enhancement Protection Grant Relating to the Acquisition of Land for Park Purposes

RESOLUTION NO. 08-1421

RESOLUTION APPROVING GRANT APPLICATION FOR RESOURCE
ENHANCEMENT AND PROTECTION GRANT RELATING TO
THE ACQUISITION OF LAND FOR PARK PURPOSES

WHEREAS, the City of Grimes (the "City") has desires to submit an application for a Resource Enhancement and Protection ("REAP") grant from the State of Iowa relating to the acquisition of approximately 14 acres of land to be added to the Grimes Park System; and

WHEREAS, the Staff has prepared the application in accordance with the specified criteria; and

WHEREAS, the Dallas County Conservation Committee will review the application at their next regularly scheduled meeting.

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

That the City approves the Grant Application for the REAP grant from the State of Iowa relating to the acquisition of approximately 14 acres of land to be added to the Grimes Park System; the Mayor or his designee is hereby authorized and directed to execute said Grant Application.

BE IT FURTHER RESOLVED that City staff are hereby authorized and directed to submit the Reap Grant Application

PASSED AND APPROVED this ____ day of August, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

CITY OF GRIMES

2021 REAP Grant Application



Grimes Far Southwest Planning Area Acquisition Phase 2

Alex Pfaltzgraff
410 SE Main Street, Unit 102
Grimes, IA 50111
515-986-4050



IOWA DEPARTMENT OF NATURAL RESOURCES
Resource Enhancement and Protection



REAP GRANT APPLICATION

Email application to tammie.krausman@dnr.iowa.gov by August 15th by 4:30 P.M.

Please use the following format for the electronic application:

- Application should be one file (including all appendices, letters, etc.), saved as a pdf.
 - Name file: ApplicantName.Shortprojectname.FY17.pdf
- File cannot exceed 20MB or 20,480KB. Compressed pdfs will be accepted.

1. GRANT PROGRAM

☐ Private/Public Open Space ☐ County Conservation ☒ City Parks and Open Spaces

(For Private/Public - Name of DNR Field Staff involved in project:)

2. APPLICATION CONTACT

APPLICANT: City of Grimes CONTACT PERSON: Alex Pfaltzgraff

EMAIL: apfaltzgraff@grimesiowa.gov TELEPHONE: 515-986-4050

APPLICANT MAILING

ADDRESS: 410 SE Main Street, Unit 102 CITY & ZIP CODE: Grimes, IA 50111

PROJECT 911 ADDRESS (if available): N/A COUNTY: Dallas

LATITUDE/LONGITUDE

COORDINATES: 41.404438, -93.495050

(To find Lat/Long Coordinates: Go to [Google Map](https://www.google.com/maps). Right-click on the *primary public access point* for the project. Select **What's here?** In the search box at the top of the page, the coordinates will appear.)

3. PROJECT DESCRIPTION & COSTS

a. TITLE: Grimes Greenway Phase 2

b. PROJECT SUMMARY: (Maximum of 75 words summarizing the REAP Grant request)

This is an acquisition of approximately 13.3 acres of naturalized area located in the Far Southwest Planning Area (FSP), identified in the Grimes Parks Master Plan. The FSP identifies the preservation of a linear greenway, internally recognized as the Grimes Greenway. The preservation of the naturalized area will provide for a trail/open space corridor, which activates the future adjoining residential developments, while also ensuring the local waterways and other natural features are protected and enhanced.

c. TYPE OF PROJECT AND COSTS: (For activities associated with this grant request only).

☒ Land acquisition* Costs related to land acquisition: \$ 260,706.60
☐ Development Costs related to development: \$ 0
☐ Other, please describe: _____ Costs related to other activities: \$ 13,000

AMOUNT OF REAP GRANT REQUESTED: \$ 125,000

d. Amount of local or match money*: \$150,000

*25% minimum match is required for Private/Public Program only. No match is required for city and county grants.

4. PROJECT TIMELINE

a. Is the project a portion of a larger, overall project to be implemented over a multi-year period?

☐ No ☒ Yes,, Number of years: 2 Estimated overall cost: \$468,569.60

b. ESTIMATED PROJECT DATES

Start: 1/1/2021 Completion: 12/31/2022

5. ACQUISITION SCHEDULE (Acquisition Projects Only)

Code*	Parcel Number on Map or Photo	# of Acres	Estimated Date of Acquisition	Average Price Per Acre	Estimated Value of Land Acquisition without incidentals	Estimated Value of Existing Improvements to be Acquired	Total Cost
1	2022 Acquisition	13.3	1/1/2022	\$19,602.00	\$260,706.60	0	\$260,706.60
TOTAL						TOTAL	\$260,706.60
Parcels & Acres						Appraisal Costs	\$4,000
						Survey Costs	\$5,000
						Other Incidental Costs	\$4,000
						Grant Total Land Acquisition Cost	\$273,706.60
						Overall Cost per Acre Including Incidental	\$20,579.44

6. SIGNATURES

Upon signing in the space provided below, the applicant agrees to conform with the requirements in the following two paragraphs pertaining to ADA/Section 504 accessibility guidelines and civil rights assurance. (City and County Projects Only)

ASSURANCE OF COMPLIANCE WITH AMERICANS WITH DISABILITIES AND CIVIL RIGHTS ACTS

I, the undersigned, certify that the City of Grimes has reviewed Section 504 of the Rehabilitation Act of 1975, Title II of the American with Disabilities Act of 1990, the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, and the Iowa Civil Rights Act of 1965, each Act as amended, and agrees to abide by all requirements from the Acts, associated regulations, guidance documents, and to any other related requirement imposed by federal or state law or the Iowa Department of Natural Resources, related to this project. Applicant-Recipient further agrees and gives full assurance that it will immediately take any and all measures necessary to effectuate the referenced laws and shall not, on the basis of race, color, creed, national origin, age, physical or mental ability, sex, sexual orientation, gender identity, religion, or retaliation, allow any person to be excluded from participation in, be denied the benefits of, or otherwise subject to discrimination under or from any project or activity undertaken by the Applicant-Recipient for which the Applicant-Recipient receives REAP grant dollars or other assistance from the Iowa Department of Natural Resources.

This assurance is binding on the Applicant-Recipient, its successors, transferees, and assignees, and the person or persons whose signature appears below are authorized to sign this assurance on behalf of the Applicant-Recipient.

Applicant's Signature and Date	Development Services Director Applicant's Title
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PRIVATE/PUBLIC GRANTS ONLY

Applicant's Signature and Date	Applicant's Title
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CITY COUNCIL OR COUNTY CONSERVATION BOARD APPROVAL (City and County Projects Only)

I, the undersigned, certify that the City Council of Grimes Iowa has on the date of 8/10/2021 reviewed this proposed project and approved its submittal for Resource Enhancement and Protection (REAP) grant consideration.

8/10/2021

Signature of Mayor or County Conservation Board Chair

Date

COUNTY RESOURCE ENHANCEMENT COMMITTEE REVIEW/COMMENTS (Required for all grants) I, the undersigned, verify that the Dallas County Resource Enhancement Committee reviewed the proposed project for which this application is submitted. If the committee provided comments, a summary of those comments has been signed and dated by me and attached to this application.

8/12/2021

Signature of Chair, County Resource Enhancement Committee

Date

For information on County REAP Committees, visit the [REAP County Committee webpage](#).

MINORITY IMPACT STATEMENT (Required for all grants)

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all grant applications submitted to the State of Iowa which are due beginning January 1, 2009 shall include a Minority Impact Statement. This is the state's mechanism to require grant applicants to consider the potential impact of the grant project's proposed programs or policies on minority groups.

Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s).

☐ The proposed grant project programs or policies could have a disproportionate or unique positive impact on minority persons.

- Describe the positive impact expected from this project:

- Indicate which group is impacted:

☐ Women

☐ Latinos

☐ American Indians

☐ Persons with a Disability

☐ Asians

☐ Alaskan Native Americans

☐ Blacks

☐ Pacific Islanders

☐ Other

☐ The proposed grant project programs or policies could have a disproportionate or unique negative impact on minority persons.

- Describe the negative impact expected from this project:
- Present the rationale for the existence of the proposed program or policy:
- Provide evidence of consultation of representatives of the minority groups impacted:
- Indicate which group is impacted:

☐ Women

☐ Latinos

☐ American Indians

☐ Persons with a Disability

☐ Asians

☐ Alaskan Native Americans

☐ Blacks

☐ Pacific Islanders

☐ Other

☒ The proposed grant project programs or policies are not expected to have a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact: The acquisition of property for the preservation of naturalized areas does not on its face demonstrate any reasonable ability to impact minority persons. This particular acquisition does not displace any residents and will provide for a connected Greenway which will connect future parks and other naturalized areas.

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

Applicant's Signature and Date

Development Services Director
Applicant's Title

DEFINITIONS

"Disability" as defined in Iowa Code § 15.201(12) "b"(1) means "with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of

the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual. "Disability" does not include any of the following:

- (a) Homosexuality or bisexuality.
- (b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identify disorders not resulting from physical impairments, or sexual behavior disorders.
- (c) Compulsive gambling, kleptomania, or pyromania
- (d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"Major life activity" as defined in Iowa Code section 15.102(12)"b"(2) includes "functions such as caring for one' self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, or working."

"Minority Persons" as defined by Iowa Code section 8.11(2)"b" means "individuals who are women, persons with a disability, African Americans, Latinos, Asian or Pacific Islanders, American Indians, and Alaskan Native Americans."

7. GRANT NARRATIVE

The outline below must be followed exactly. Use exact headings and reference numbers in the order presented in the outline. This section will be used by the REAP Review and Selection Committee for scoring purposes.

I. Project Location

Describe the location of the project relative to the county and nearest city. Include section, township and range if rural; give specific street location if urban and 911 address of project location. Include a project location map that highlights the project area and has sufficient detail to allow the area to be easily located by vehicle for on-site monitoring inspections.

II. Project Description

If **acquisition**, include number of acres and describe the resources and existing facilities/improvements on and adjacent to the property. Also describe its prospective use and management goals. If rare, unique, or high quality representative plant and animal species and communities occur on the site, provide a listing of them. If **development**, describe the facilities to be constructed, existing facilities in the project area and the natural resources in the area. Include pictures of project as necessary. If this project is part of a larger project, very clearly detail the portion that this application is covering. If this application is for the continuation of a project that previously received a REAP grant, provide a status report of the project elements that were previously funded. Explain relationships (both positive and negative) between the project and existing nearby local, state and federal areas. Do not put project justification and benefit statements in this section. Include them in Section IV. Sports complexes, play grounds and dog parks do not qualify for REAP funds. The minimum width of a multi-use or biking trail is 8 feet, while 10 feet is recommended.

III. Development Plan, Project Boundary Map and Aerial Photo

Clearly differentiate between the project being proposed, existing facilities and proposed future development. Plans and maps should include roads, easements, railroads, water features and any other developments on or immediately adjacent to the site. Identify land use types, e.g. residential, row crop, pasture, industrial, commercial, recreation/conservation, etc. Include color pictures as necessary. Clearly show the overall project boundary. For development projects, be sure to include dimensions of facilities. For acquisition projects, identify the individual tracts using the parcel numbers listed in the table in Section 5: Acquisition Schedule. It is preferred that plans be on 8 ½" x 11" paper, larger sized paper must be folded into 8 ½" x 11." Aerial photos should be in color and well-labeled.

IV. Project Benefits, Needs, Justification and Urgency

Describe project justification and need. Make references to the County REAP plan, current [Iowa Statewide Comprehensive Outdoor Recreation Plan](#) (SCORP), [Iowa Wildlife Action Plan](#) and other plans that help direct conservation and recreation programs. Do not include entire plans in the application. Identify benefits to be derived

from the project in terms of populations being served and resource management/protection. Explain any urgency for development and/or acquisition action that may exist.

V. Environmental, Economic and Social Impacts of Project

Describe permanent and temporary environmental impacts of the proposed project and future related actions, if any are contemplated. Impacts are defined as direct or indirect changes in the existing environment, whether beneficial or adverse. This discussion should also include expected impacts caused by users, as well as impacts on economic, cultural, aesthetic and quality of life.

VI. Historical, Archaeological and Architectural Features/Impacts

Describe any resources of historical nature on the project site, such as buildings, Native American burial mounds, historic trails, architectural features and archaeological elements. Explain impacts on these resources that will be caused by the project.

VII. Local Participation

Explain the extent of public participation in the formulation of this proposed project. Describe the process and mechanisms used and the findings. Do not include actual public participation reports, board meeting minutes and petitions; rather reference their existence and conclusion in this section.

VIII. Considerations Given to Minorities, Elderly and Disabled

Proposed projects, must meet the requirements described in the Assurance of Compliance with Americans with Disabilities and Civil Rights. Explain how development projects meet these requirements.

IX. Itemized Costs

List all items and their costs to be included in the acquisition and/or development of the current proposed project. Include types of construction, dimensions, lengths, capacities, etc. Engineering and appraisal fees may also be included. *The itemized cost listing will be the basis for determining what items are eligible for REAP funding.* Items not listed will not be eligible for assistance under the grant agreement. Below is an example of the headings for the budget:

Project Component	Description	Project Cost	REAP Request	Total
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X. Public Communications

A description of the public communications plan shall be included in every project. If the grant is approved for funding, this plan must be implemented. The plan must include how the applicant will inform and advise users about the importance of the project and plans to promote the project to expected user groups upon completion of the project and into the future.

XI. Agreements and Easements

If applicant does not possess all fee title interest in property, please explain. Additionally, explain contractual or joint agreements with other parties for operation and maintenance of the site and facilities. Enclose copies of any such agreements and other ownership conditions on the property.

XII. County Resource Enhancement Committee Comments

Prior to submittal, the county Resource Enhancement Committee must approve grant applications and the Chairperson must sign the application in Section 6. A summary of comments by the County REAP Committee should be included in this section.

8. PROJECT SCORING CRITERIA (weight factors in parentheses)

Make sure that all criteria are addressed in the application.

Private/Public Open Space Grant

Level of significance (3)
Resource representation (3)
Level of threat (3)
Relationship to existing public land (3)
Relationship to state, local and regional plans (3)
Rare or unique species or communities (2)
Public benefits (2)
Tourism and economic development (1)
Geographic distribution (1)
Multiple use potential (1)
Available funds relative to project costs (1)
Quality of public communications plan (1)

County Conservation

Relationship to state local and regional plans (4)
Quality of site and/or project (3)
Public demand or need (2)
Project uniqueness (2)
Urgency of proposed action (2)
Multiple benefits to be provided (2)
Economic benefits to local, regional or state area (1)
Quality of public communications plan (1)

City Parks and Open Spaces

Relationship to state local and regional plans (4)
Quality of site and/or project (3)
Public benefit served (2)
Local support (2)
Environmental benefits (2)
Quality of public communications plan (1)

For more information about REAP Grants, visit:

<http://www.iowadnr.gov/Environment/REAP/REAPGrants.aspx>

Contact for all grants: Tammie Krausman, REAP Coordinator

Tammie.Krausman@dnr.iowa.gov

(515) 725-8443

Resource Enhancement and Protection Grant Program

Project Proposal Narrative Grimes Far Southwest Planning Area Acquisition

City of Grimes, Iowa
August 10, 2021

- I. **Location:** The proposed project is located east of SW Jazzwood Drive (X-Ave/NW 156th Street) and north of SW 250th Street. The property is not currently located in the City of Grimes, however is contemplated for annexation and is consistent with an Annexation and Development Agreement with the City of Urbandale. The principal majority of the property is located surrounding an unnamed tributary which leads to Walnut Creek. While there is no address for the parcel today, the future address will fall within the 1300 block of SW Jazzwood Drive.
- II. **Description:** This approximately 13.3-acre parcel for acquisition includes a portion of a tributary of Walnut Creek and is wooded with adjoining grassland open spaces. Also located on the site is an existing farm pond/wetland area. This acquisition is contemplated and consistent with the Grimes Parks and Recreation Master Plan, adopted in 2019. The master plan indicates that this area should be acquired for the preservation of natural areas, and development of a linear trail network, linking other areas to this as well as the Urbandale Regional Trail System. This is the second area of land the City intends to acquire with the assistance of REAP funds in the modern times. The City of Grimes was successful in obtaining a REAP Grant in 2020 for the acquisition of similar property adjoining this subject site. The acquisition for that property is underway now. The City contemplates future grant applications, ultimately supporting the acquisition of a 5-mile Greenway through the City. This Greenway, when fully acquired and developed, will allow not only residents of Grimes, but those residing in the greater region to walk, bike, rollerblade, etc., to every neighborhood in the area and ultimately the Walnut Creek Regional Park in the City of Urbandale. As you are aware, the Walnut Creek Regional Park provides connectivity to the Raccoon River Valley Trail, Clive Greenbelt Trail, and Greater Des Moines Trail System.
- III. **Development Plan:** This project is an acquisition only project. In 2019, the City adopted the Grimes Parks and Recreation Master Plan, which suggests that this area should be preserved and developed as a trail network. Those trails are expected to have other improvements to support a walk through the woods, biking, hiking, roller skating, bird and other nature watching areas. In

addition to the above-mentioned recreational amenities, the western portion of this property, outside of the forested area, will serve as a utility corridor for the Grimes WRA Sewer Connector Project. In order to serve the adjoining developments, certain utilities including water mains and sanitary sewer lines may cross and/or border portions of the project area. In order to ensure that the area will be preserved and that utility corridors are coordinated; the City has engaged in a land use planning exercise.

- IV. **Project Benefits:** This property acquisition will help to ensure the continued protection of the wooded areas, waterways and grasslands along with the wildlife habitat that is currently established. Generally speaking, naturalized areas such as this are not common in the area, as many have been lost to development and agricultural practices. Acquisition of this type of property is consistent with the Iowa Statewide Comprehensive Outdoor Recreation Plan and Iowa Open Spaces Plan. Priority 1 of the Iowa Statewide Comprehensive Outdoor Recreation Plan is the availability of diverse of land to enhance the quality of life of Iowans. This land acquisition near and adjacent to population centers within the Des Moines Metro area, which when completed, will provide opportunities for recreational walking, running, biking and wildlife observation. Beyond the obvious recreation opportunities, it also creates a corridor for conservation which will assist in the management of water quality and quantity. Given the sites future adjacency to residential neighborhoods, direct access to the property will be provided. Such access will provide linkages to the Urbandale Regional Trail network, Raccoon River Valley Regional Trail, Clive Greenbelt Trail, Windsor Heights Trail and on into downtown Des Moines and other areas in the Central Iowa Trails system. The Dallas County REAP Committee plan identifies these types of corridors as priorities for acquisition of these parcels when available. The proposed acquisition will allow the City to maintain control of naturalized areas, prior to adjoining development occurring. This will afford the City the ability to be more involved in the development process, and ensure appropriate development occurs.
- V. **Environmental, Economic, and Social Impacts:** While there is no regulatory floodplain within the subject area, an evaluation of the area identifies that it is likely that wetlands and other critical natural resources exist in the immediate area. The area is prime for habitat of birds, water fowl, small mammals and other similar animals. Tree frogs were recorded when visiting the site. When future improvements are contemplated, City Engineering Staff will prepare plans to address any required or recommended mitigation efforts as it relates to natural features and wildlife habitat. Maintaining these greenway areas as parks and the installation of trails are critical to the success of Grimes. Stream buffers, as suggested by the Walnut Creek Watershed, will be implemented. As Grimes continues to develop westward, pressure to provide amenities similar to those in Urbandale, Clive and Waukee is being increased. Staff and the City Council recognize this as

an opportunity to demonstrate the value of Grimes, in both terms of economic impact and quality of life. Grimes currently provides a small-town community feel, which has positive social impacts on its residents. The residents feel connected and with acquisitions such as this, physical connection between neighborhoods and nature can be realized.

- VI. **Historical, Archaeological, and Architectural Features/Impacts:** Based upon current knowledge of the property, there are no known historical or archaeological features or impacts as result of the project. Future improvements could include features which allow pedestrian and park users to interact with the naturalized area. These features could include bridges, natural/stone paths, steps and areas dedicated to observation of birds and wildlife.
- VII. **Public Notice and Participation:** Public participation in this project began in 2017 with the updating of the Grimes Comprehensive Plan. Numerous public and committee meetings were held to assist with the development of a Vision for Grimes. Following the adopting of the Grimes Comprehensive Plan, the Grimes Park and Recreation Master Plan was completed as one of the priority items. The Grimes Park and Recreation Master Plan also included public input sessions regarding the long-term vision for the parks and trail systems within Grimes. As the City participates in the MS4 program, it is required to conduct annual stream and waterway cleanings. This area will be added to the annual rotation, which will ensure that the area is kept free of debris and other refuse.
- VIII. **Consideration Given to Minorities, Elderly, and Handicapped:** Consistent with Priority 2 of the Iowa Statewide Comprehensive Outdoor Recreation Plan, the area will provide public access to all persons, including those of a minority, elderly or handicapped status. This is an acquisition project and any future improvements to the property will be designed to meet any required accessibility requirements. Areas for rest and refuge will be programed into future improvements thus that individuals of an elderly status have opportunities to navigate the area at a pace they can sustain. Signage improvements will include the ability for multi-lingual translation via QR codes or other similar methods of electronic linking.
- IX. **Agreements and Easements:** It is the intent that the City would be sole owner of this land for the benefit of the residents and visitors of the City. At this time there are no known easements across the property, however future easements for the construction of utilities may be necessary.
- X. **Itemized Cost Estimate:** An itemized cost estimate is attached. The estimate of cost for acquisition is \$273,706.60

- XI. **Photographs:** Several photographs of the area are attached under Site Photo Appendix
- XII. **County Resource Enhancement Committee Comments:** As this project is in the Dallas County portion of our City, the Dallas County REAP Committee will review the project on August 12th, 2021. Those minutes are attached.
- XIII. **Public Communications:** Upon award of a grant, the City will publish notice of the grant in the Grimes Newsletter and Development Services Monthly Report, include information on the City website and request that information be provided about the grant in the Dallas County Today. The REAP project signs will be placed at key area adjacencies noting that acquisition of the land was obtained with the assistance of REAP funds and those signs will be placed near trailheads as trail improvements are completed.

Site Photo Appendix

1. Low lying grass land adjacent to unidentified tributary of Walnut Creek



2. Heavy forested area with natural adjacent grassland clearings



Grimes Far Southwest Planning Area Acquisition

2022 Acquisition

Preliminary Assessment for REAP Grant 7/28/2020

Description	Acres	Square Feet	Cost Per Square Foot	Cost Per Acre	Cost Estimate
Low Lying	13.3	579,348.00	\$0.450	\$19,602.00	\$ 260,706.60
Residential	0	-	\$0.00	\$0.00	\$ -
Other	0	-	\$0.00	\$0.00	\$ -
Total Acres	13.3				\$ 260,706.60
Survey			estimated at		\$5,000.00
Appraisal			estimated at		\$4,000.00
Legal Fees			estimated at		\$4,000.00
Estimated Cost of Acquisition					\$ 273,706.60
Estimated Cost Per Acre					\$ 20,579.44

Grimes 2021 Reap Grant
Far Southwest Planning Area
Raw Property

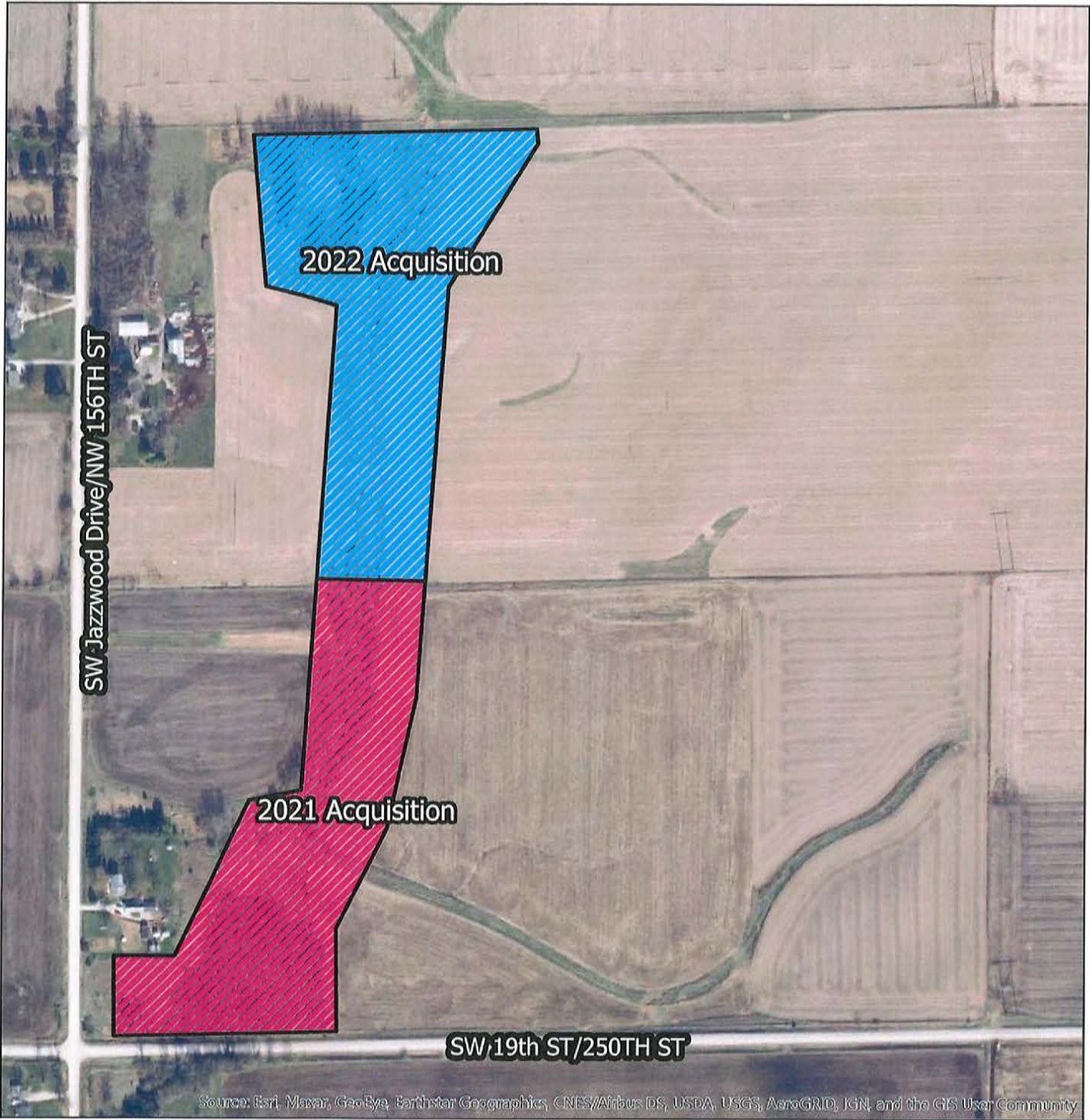
CITY OF
GRIMES



0 0.05 0.1 0.2 Miles

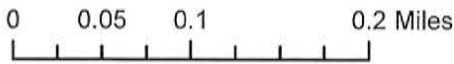


Grimes 2021 Reap Grant
Far Southwest Planning Area
Acquisition

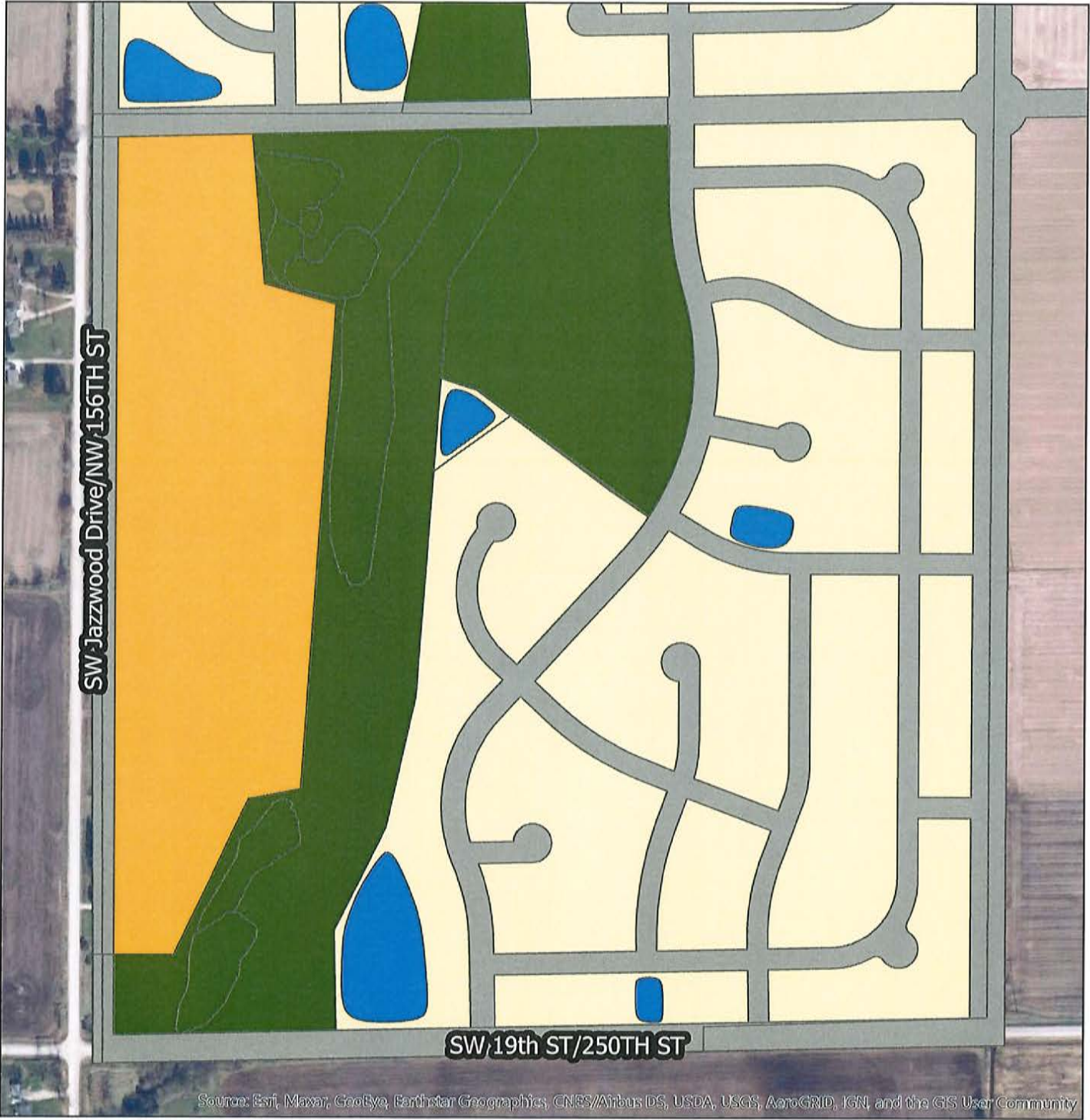


Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

-  2022 Acquisition
-  2021 Acquisition



Grimes 2021 Reap Grant
Far Southwest Planning Area
Future Land Use

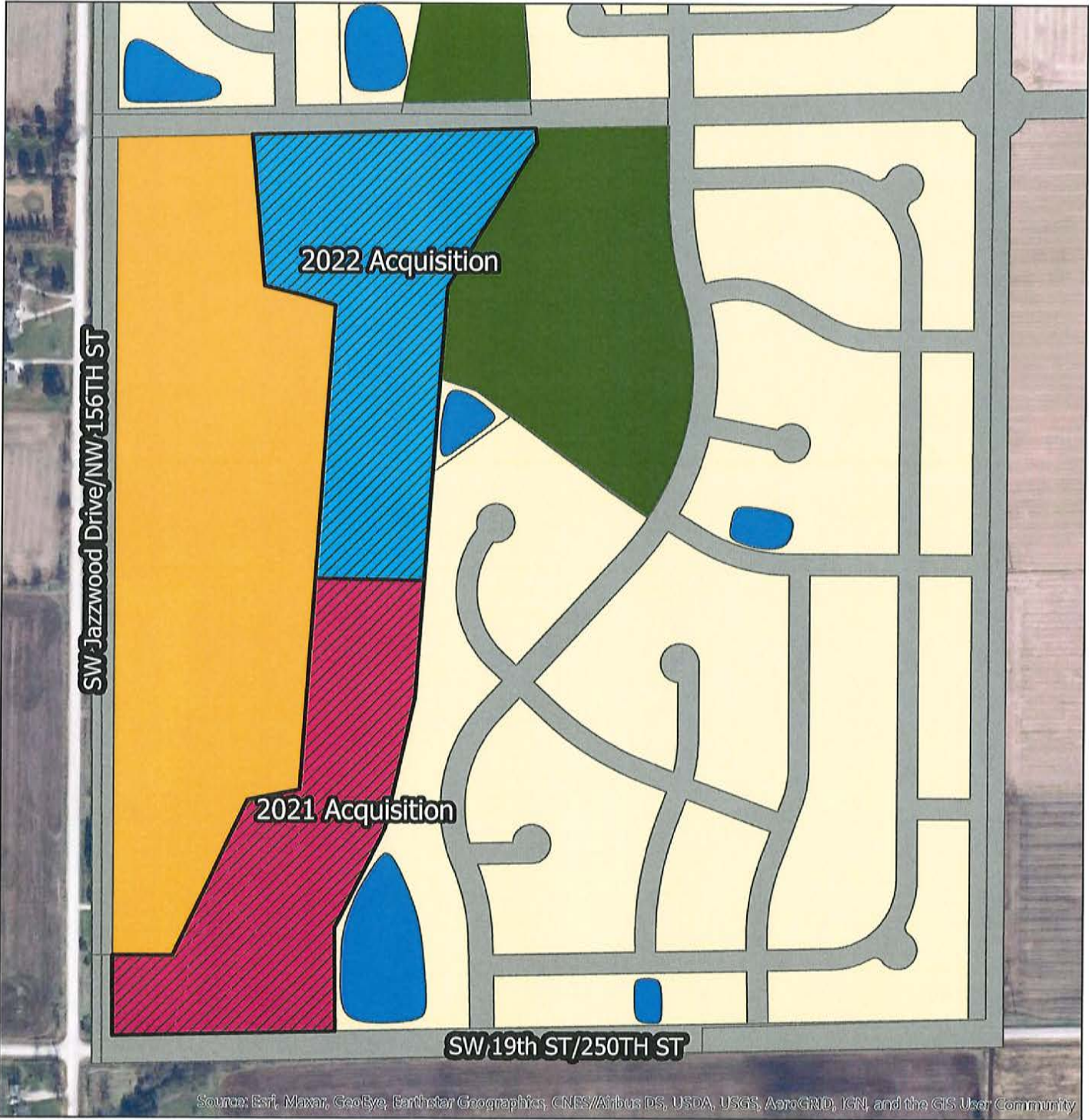


- | | | |
|---------|------------|--------------------|
| LANDUSE | MU-1 | STREET |
| HDR | NCOM | <all other values> |
| LDR | PARK | |
| MDR | STORMWATER | |

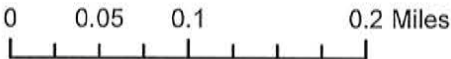
0 0.05 0.1 0.2 Miles



Grimes 2021 Reap Grant
Far Southwest Planning Area
Future Land Use With Acquisition



- | | | |
|------------------|------|------------|
| 2022 Acquisition | LDR | PARK |
| 2021 Acquisition | MDR | STORMWATER |
| LANDUSE | MU-1 | STREET |
| HDR | NCOM | |



RESOLUTION 08-1521

**RESOLUTION ADOPTING THE AMENDED CITY OF GRIMES FEE SCHEDULE
FOR 2021**

WHEREAS, the Fee Schedule for services provided by the City of Grimes has been submitted to the City Council for approval; and

WHEREAS, the City Council of the City of Grimes desires to approve and adopt the amended City of Grimes Fee Schedule for 2021; and

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

1. That the Amended City of Grimes Fee Schedule for 2021, a copy of which is attached, is hereby approved.

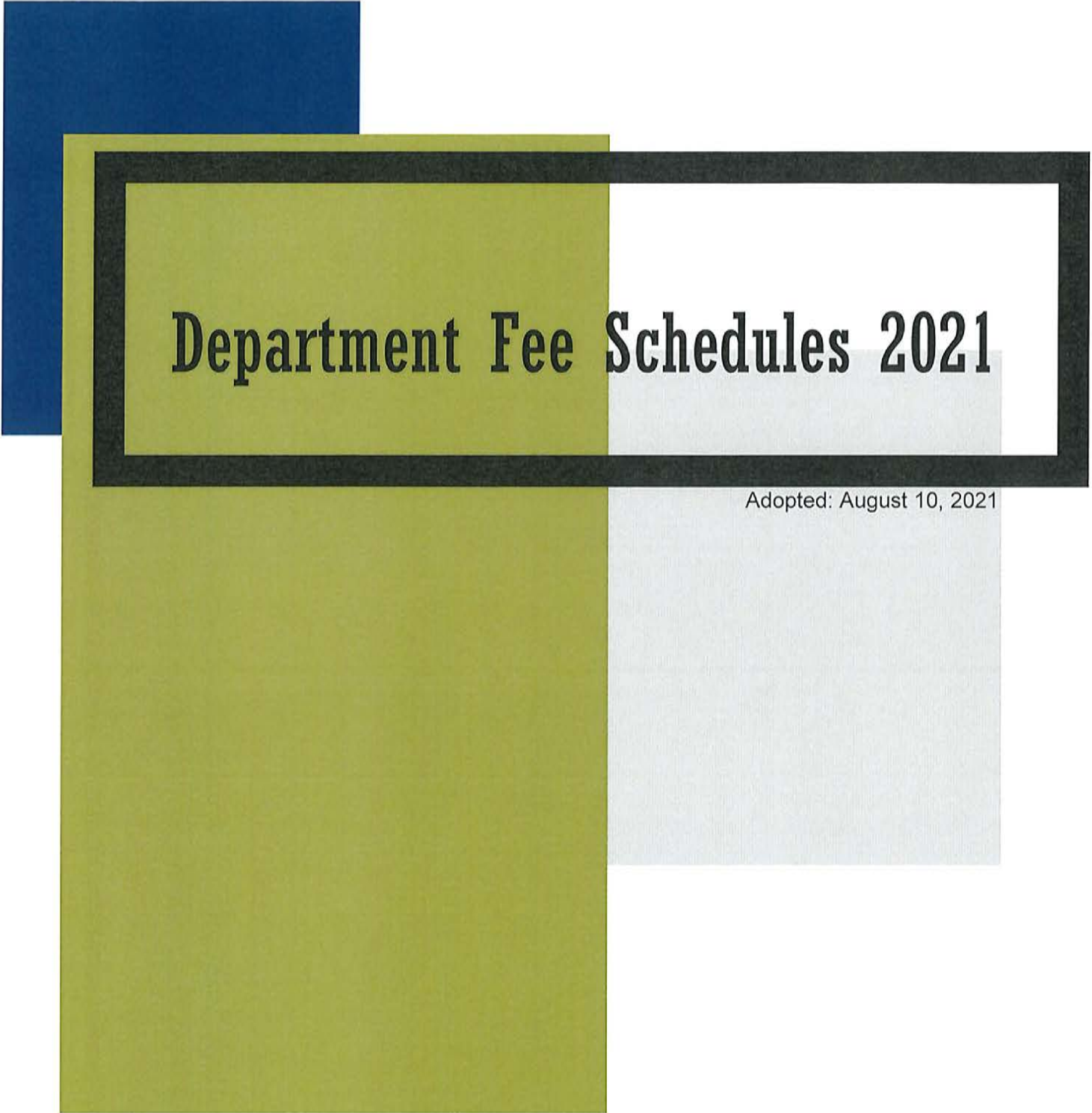
PASSED AND APPROVED this 10th Day of August, 2021

By: _____

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



Department Fee Schedules 2021

Adopted: August 10, 2021

101 NE Harvey Street
Grimes, IA 50111
P|515.986.3036
www.grimesiowa.gov

CITY OF
GRIMES

City of Grimes Fee Schedule 2021

DEVELOPMENT SERVICES

DEVELOPMENT SERVICES

Description

Fee

Administrative:

Board of Adjustment -	\$25
Minor Site Plan	\$750
Site Plan (not in Overlay District or PUD)	\$2000
Site Plan in Overlay District or PUD	\$2000
Stormwater Management Plan < 1 Acre	\$500
Stormwater Management Plan > 1 Acre	\$1,000
Stormwater Post Construction Easement	\$500
Stormwater Pollution Prevention Plan (SWPPP)	\$250
Traffic Impact Study	\$500
Preliminary Plat	\$2000
Final Plat	\$2000
Zoning	\$2000
Construction Drawings	\$2000
Grading Permit	\$150
Plat of Survey	\$400

Building Permit Fees:

Building permit fees with the exception of the job types identified below shall be calculated based on the 1996 Building Permit Fee Calculation Worksheet. (See attached)

Inspections outside of normal business	\$100/hour
Work Without Permit	\$ Double fee per ordinance
Building Permit Re-Issuance/Transfer Fee	\$250
Sign Permit (in HWY 141 Corridor)	\$50
All Other Signs	\$50
Shed	\$20
Fence	\$20
Deck	\$75
In-ground Pool/Hot Tub	\$50
-Residential Mechanical Permit	\$75
- Residential Electrical Permit	\$75
- Residential Plumbing Permit	\$75
Commercial Mechanical Permit	\$225
Commercial Electrical Permit	\$225
Commercial Plumbing Permit	\$225
Demolition Permit	\$100
Excavation/Grading Permit	\$ Included in Bldg Permit
Energy Code Review/Inspection	\$ Included in Bldg Permit
Sidewalk/Approach Replacement	\$30
Water Connection (Residential)	\$500 per housing unit
Water Connection (Commercial)	\$1,500 per acre
Sewer Connection (Residential)	\$750 per housing unit
Sewer Connection (Commercial)	\$2,250 per acre
Concrete Washout Box	\$90 each
Excavation Permit	\$75
ROW Permit	\$75
Application for Temporary CO	\$100

City of Grimes Fee Schedule 2021

DEVELOPMENT SERVICES

REVISION 8/10/21

Miscellaneous:

Photocopies (8 1/2 x 11 - Color)	\$0.50/sheet
Photocopies (11x17 - Color)	\$1.00/sheet
Larger Format Copies (Black & White)	\$5.00/sheet
Larger Format Copies (Color)	\$10.00/sheet
Zoning Maps/Street Maps	\$10.00

REVISION 8/10/21

Building Valuation Data

At the request of numerous building officials *Building Standards* offers the following building valuation data representing average costs for most buildings. Residential buildings are the most common for many cities, two general classes are considered for these. One for "Average" construction and the other for "good". Adjustments should be made for special architectural or structural features and location of the project. Higher or lower costs may often result. The unit costs are intended to comply with the definition of "valuation" in Section 423 of the uniform Code and architectural standards, electrical, Plumbing, and mechanical work, except as specifically listed below. The unit costs also include the contractor's profit, which should not be limited. The determination of plan check fees for projects reviewed by the International Conference of Building Officials will be based on valuation computed from these figures which were compiled in April 1991.

Occupancy and Type	Cost per Square Foot, Average	Occupancy and Type	Cost per Square Foot, Average	Occupancy and Type	Cost per Square Foot, II average	Occupancy and Type	Cost per Square Foot, Average
1. APARTMENT HOUSES:		7. DWELLINGS:		13. JAILS:		20. RESTAURANTS:	
Type I or II F.R.*	\$ 70.40	Type V- Masonry	59.90	Type I or II F.R.	126.70	Type 111-N	26.30
(Good) \$85.80		(Good) \$76 .80		Type 111-1-Hour	115.20	Type V-1-Hour	22.80
Type V- Masonry		Type V-Wood Frame	51.50	Type V-1-Hour	82.80	21. SCHOOLS:	
(or Type III)	56.00	(Good) \$ 72.9.0		14. LIBRARIES:		Type 111-1-Hour	73.70
(Good) \$69 .70		Basements-		Type I or II F.R.	92.80	Type 111-N	70.20
Type V- Wood Frame	49.80	Semi-Finished	16.00	Type 11-1-Hour	64.90	Type V-1-Hour	65.30
(Good) \$63.00		(Good) \$18.20		Type 11-N	61.60	Type V-N	62.20
Type I-Basement Garage	29.50	Unfinished	12.00	Type 11-1-Hour	70.60	22. SERVICE STATIONS:	
2. AUDITORIUMS:		(Good) \$14.10		Type 111-N	67.20	Type 11-N	52.60
Type I or II F.R.	82.60	8. FIRE STATIONS:		Type V-1-Hour	63.30	Type 111-1-Hour	63.20
Type 11-1-Hour	58.60	Type I or II F.R.	90.40	Type V-N	60.30	Type 111-N	60.40
Type 11-N	55.70	Type 11-1-Hour	58.60	15. MEDICAL OFFICES:		Type V-1-Hour	58.30
Type 111-1-Hour	62.70	Type 11-N	55.70	Type I or II F.R.*	94.80	Type V-N	55.20
Type 111-N	59.80	Type 111-1-Hour	65.20	Type 11-1-Hour	70.50	23. STORES:	
Type V-1-Hour	57.50	Type 111-N	61.90	Type 11-N	67.20	Type I or II F.R.*	66.40
Type V-N	54.70	Type V-1-Hour	58.30	Type 111-1-Hour	77.10	Type 11-1-Hour	40.00
3. BANKS:		Type V-N	55.40	Type 111-N	73.60	Type 11-N	39.20
Type I or II F.R.*	118.20	9. HOMES FOR THE HOERLY:		Type V-1-Hour	71.80	Type 111-1-Hour	48.90
Type 11-1-Hour	84.90	Type I or II F.R.	81.60	Type V-N	67.90	Type 111-N	46.10
Type 11-N	80.90	Type 11-1-Hour	65.40	16. OFFICES**:		Type V-1-Hour	39.00
Type 111-1-Hour	96.30	Type 11-N	62.30	Type I or II F.R.*	84.90	Type V-N	36.50
Type 111-N	91.90	Type 111-1-Hour	68.20	Type 11-1-Hour	84.90	24. THEATERS:	
Type V-1-Hour	84.90	Type 111-N	65.20	Type 11-N	55.00	Type I or II F.R.	86.50
Type V-N	80.80	Type V-1-Hour	65.00	Type 111-1-Hour	52.40	Type 111-1-Hour	62.70
4. BOWLING ALLEYS:		Type V-N	61.80	Type 111-N	60.50	Type 111-N	59.70
Type 11-1-Hour	39.50	10. HOSPITALS:		Type V-1-Hour	57.70	Type V-1-Hour	56.50
Type 11-N	37.70	Type I or II F.R.*	129.60	Type V-N	56.00	Type V-N	54.00
Type 111-1-Hour	43.30	Type 111-1-Hour	107.80	17. PRIVATE GARAGES:		25. WAREHOUSES*	
Type 111-N	41.30	Type V-1-Hour	100.00	Wood Frame	18.30	Type I or II F.R.	39.30
Type V-1-Hour	36.90	11. HOTELS AND MOTELS:		Masonry	21.70	Type II or V-1-Hour	23.20
5. CHURCHES:		Type I or II F.R.*	81.00	Open Carports	13. 0	Type II	21.90
Type I or II F.R.	78.00	Type 111-1-Hour	69.90	18. PUBLIC BUILDINGS:		Type 111-1-Hour	26.70
Type 11-1-Hour	58.30	Type 11-N	66.60	Type I or II F.R.*	98.90	Type 111-N	25.50
Type 11-N	55.40	Type V-1-Hour	61.00	Type 11-1-Hour	73.80	EQUIPMENT	
Type 111-1-Hour	62.60	Type V-N	58.20	Type 11-N	70.50	AIR CONDITIONING:	
Type 111-N	59.60	12. INDUSTRIAL PLANTS:		Type 111-1-Hour	82.60	Commercial	3.40
Type V-1-Hour	56.90	Type I or II F.R.	44.90	Type 111-N	78.90	Residential	2.80
Type V-N	54.20	Type 11-1-Hour	30.60	Type V-1-Hour	73.00	SPRINKLER SYSTEMS	
6. CONVALESCENT HOSPITALS:		Type 11-1-Hour	29.00	Type V-N	70.00		1.60
Type I or II F.R.*	110.60	Type 111-1-Hour	33.80	19. PUBLIC GARAGES:			
Type 111-1-Hour	78.90	Type 111-N	32.30	Type I or II F.R.*	39.00		
Type V-1-Hour	71.00	nit-up	22.70	Type I or II Open Parking*	30.50		
		Type V-1-Hour	30.50	Type 11-N	22.90		
		Type V-N	28.80	Type 111-1-Hour	27.50		

*Add 0.5 percent to total cost for each story over three.

**Deduct 20 percent for shell-only buildings.

***Deduct 11 percent for mini-warehouses.

REGIONAL MODIFIERS

The following modifiers are recommended for use in conjunction with the building valuation data. In addition, certain local conditions may require further modifications. To use these modifiers, merely multiply the listed cost per square foot by the appropriate regional modifier. For example, to adjust the cost of a Type 111-1-Hour hotel building of average construction for the Iowa area, select Regional Modifier 0.80 and unit cost from valuation data, \$69.90.

$$0.80 \times 69.90 = \$55.90 \text{ (adjusted cost per square foot)}$$

Eastern U.S.	Modifier	Eastern U.S. (cont.)	Modifier	Central U.S.	Modifier	Western U.S.	Modifier
Connecticut	0.95	Pennsylvania		Kentucky	0.77	Arizona	0.82
Delaware	0.84	Philadelphia	0.96	Louisiana	0.78	California	
District of Columbia	0.87	Other	0.83	Michigan	0.84	Los Angeles	1.00
Florida	0.74	Rhode Island	0.94	Minnesota	0.86	San Francisco	1.13
Georgia	0.68	South Carolina	0.70	Mississippi	0.71	Other	0.94
Maine	0.81	Vermont	0.80	Missouri	0.78	Colorado	0.81
Maryland	0.79	Virginia	0.73	Nebraska	0.75	Hawaii	1.14
Massachusetts	0.94	West Virginia	0.82	North Dakota	0.80	Idaho	0.80
New Hampshire	0.82	Central U.S.		Ohio	0.80	Montana	0.79
New Jersey	0.91	Alabama	0.72	Oklahoma	0.71	Nevada	0.89
New York		Arkansas	0.70	South Dakota	0.78	New Mexico	0.76
New York City	1.16	Illinois	0.87	Tennessee	0.72	Oregon *	0.83
Other	0.87	Indiana	0.82	Texas	0.74	Utah	0.75
North Carolina	0.70	Iowa	0.80	Wisconsin	0.85	Washington	0.88
		Kansas	0.74	Alaska	1.30	Wyoming	0.80

Fire Department**Building Permit Fees – Valuation**

\$1.00 to \$500.00 of Valuation	\$22.00
\$501.00 to \$2000.00 of Valuation	\$22.00 for the first \$500.00 plus \$2.75 for each additional \$100.00, or fraction thereof, to and including \$2000.00.
\$2,001.00 to \$50,000.00 of Valuation	63.00 for the first \$2,000.00 plus \$12.50 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00.
\$25,001.00 to \$50,000.00 of Valuation	\$352.00 for the first \$25,000.00 plus \$9.00 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00 of Valuation	\$580.00 for the first \$50,000.00 plus \$6.25 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00 of Valuation	\$895.00 for the first \$100,000.00 plus \$5.00 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00.
\$500,001.00 to \$1,000,000.00 of Valuation	\$2,855.00 for the first \$500,000.00 plus \$4.25 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00.
\$1,000,001 and greater of Valuation	\$4,955.00 for the first 1,000,000.00 plus \$2.75 for each additional \$1,000.00, or fraction thereof.

Fire Department

Johnston Grimes Metropolitan Fire Department Fee Schedule

Description

Fee

Fire Department:

Fire Sprinkler Plans – 1st Riser Base Plan	\$150 \$200
Additional Riser	\$50
Standpipe- Each	\$150 \$200
Fire Pump- Each	\$150 \$200
Alternative, Clean Agent Kitchen Hood, Paint Booth	\$150 \$200
Fire Alarm – Non-Addressable	\$50 Eliminated (Base Plan - \$150)
Fire Alarm – Non-Addressable Systems Addressable up to 30 Devices	\$100 \$150
Each Additional Increment of 30 Devices	\$25
1 st Re-inspection Fee	\$0
2 nd Re-inspection Fee	\$100
3 rd Re-inspection Fee	\$200
4 th Re-inspection Fee	\$300
5 th Re-inspection Fee	\$400
Subsequent Re-inspection Fee	\$500
Nuisance Alarms in 12 months (Alarms 1-3)	\$0
4 th Nuisance Alarm	\$100
5 th Nuisance Alarm	\$200
6 th Nuisance Alarm	\$300
7 th Nuisance Alarm	\$400
Subsequent Nuisance Alarms	\$500
Liquified Propane Tank	\$25
Above Ground Tank- Fuel, Chemical, Oil	\$100
Plan Resubmittal	\$50
Above Listed System Demolition	\$50
Failure to Obtain Permit	\$200

CITY HALL

Description	Fee
Utilities Billing:	
Meters:	
5/8" X 3/4"	\$1.62
3/4" X 3/4"	\$1.62
1"	\$1.62
1 1/2"	\$2.37
2"	\$8.33
3"	\$10.51
4"	\$17.19
Meter Install	\$20
Hydrant Meters:	
3/4"	\$325 \$340
3"	\$2500 \$3,700 Backflow
Hookup & Admin Fee (first 30 days)	\$200
Hookup (additional 30 days)	\$75
Irrigation Meters:	
3/4"	\$325 \$340
1"	\$400 \$403
Water Meters:	
3/4" Sensus meter	\$340
1" Sensus meter	\$403
2" Sensus meter	\$2000
3" Sensus meter	\$2500
4" Sensus meter	\$3809
Meter Testing	\$25
Construction Water Permit	\$100
Late Penalty	1.5% of amount due
Disconnect Notice	\$5
Reconnect Fee Disconnect Fee	\$25
Reconnect Fee (between 3:00 & 5:00 4:30)	\$50
Rental Resident Deposit	\$100
Garbage & Recycle	\$10.68 \$10.70/month
Compost Carts (Annual)	\$105

Administrative:

Tickets:	
Parking	\$10
Handicap Parking	\$50 \$200
Fire Lane Parking	\$50
Fireworks (first offence)	\$100
Fireworks (second offence)	\$750
Tobacco License (Full Year)	\$75
Tobacco License (Oct-Dec)	\$56.25
Tobacco License (Jan-Mar)	\$37.50
Tobacco License (Apr-Jun)	\$18.75
Pet License	\$5 annually
Compost Bag	\$1.80
Compost Bags (bundle of 5)	\$9.00
Compost Sticker	\$1.50

City of Grimes Fee Schedule 21**City Hall**

Incinerator Permit	\$10 annually
Disposal Site License	\$1,000 annually
Permit to Haul Waste	\$5 per vehicle annually
Hazardous Waste Storage Permit	\$1,000 annually
Peddlers License (Week)	\$20 + \$200 cash bond
Peddlers License (Month)	\$50 + \$200 cash bond
Peddlers License (Three Months)	\$100 + \$200 cash bond
Transient Merchant License (7 days)	\$150
Transient Merchant License (90 days)	\$300
Transient Merchant License (Annual)	\$500
House Mover Permit	\$100
Cemetery Lot (Resident)	\$250
Cemetery Lot (Non-Resident)	\$500
Fax (first page)	\$1.10
Fax (all pages after first)	\$0.35
Large limb/log Drop off load at public works facility	\$25
Large limb/log ½ truck load pick up	\$50
Large limb/log full load pick up	\$60
Additional loads - each	\$50

Municipal Services:

City Administrator	\$55/hour
City Clerk	\$40/hour
Zoning Administrator	\$50/hour
Building Official	\$50/hour
Finance Officer	\$40/hour
Sewer, Street, Water Treatment Superintendent	\$40/hour
Sewer, Street, Water Treatment Laborer	\$30/hour

City of Grimes Fee Schedule 2

Library

Grimes Library

<u>Description</u>	<u>Fee</u>
Book Sales:	
Magazine	\$0.25
Board Book/Mass Market Paperbacks	\$0.50
All Other Items	\$1.00
Damaged Items:	
Lost/Damaged Barcode	\$1.00 each
Damaged Media Case	\$1.00 each
Lost Game Insert	Cost of game
Miscellaneous:	
CD/DVD Buffing & Cleaning	\$1.00 each
Black & White Copy	\$0.10 each
Color Copy	\$0.50 each
Fax (first page)	\$1.00
Fax (each additional page up to 14 pages)	\$0.25
Receive Fax	\$0.10
Mailed Notices	Current Mailing Rate Postage Charge
Processing CC payment over phone (\$4.00 minimum)	\$1.00
Processing Damaged/Lost Items	\$5.00
Delinquent Account Sent to Collections	\$15.00
Subscription Card	\$50.00/person
Subscription Card (Military Service Member)	\$25.00/person
Laminating (Business Card Sized Items)	\$0.50 each
Laminating (4"X6" Sized Items)	\$1.00 each
Laminating (8.5"X11" Sized Items)	\$3.00 each
Envelope	\$0.25 each
Stamp	\$1.00 each
Labeling Tape	\$0.05/inch
USB Drive	\$5.00 each

City of Grimes Fee Schedule

Parks & Recreation

Grimes Community Complex & Recreation Programming

Facility:	Description	Fee	
		Resident Rate-Rental Rate	Non-Resident For Profit
	Batting Cage	\$15 per hr	\$30 per hr
	Room 106	\$10 per hr	\$20 per hr
	Room 107	\$10 per hr	\$20 per hr
	Room 202/203	\$30 per hr	\$50 per hr
	Room 205	\$10 per hr	\$20 per hr
	Kitchen/Cafeteria	\$15 per hr \$25.00	\$30 per hr \$70.00
	Gym	\$20 per hr \$30.00	\$40 per hr \$70.00
	Gym with Bounce House	\$50 per hr	\$70 per hr
	Banquet Hall	\$30 per hr \$45.00	\$60 per hr \$100.00
	Room 402	\$20 per hr \$30.00	\$40 per hr \$70.00
	After Hour Parties for any room	\$20 per hr \$30.00	\$30 per hr \$50.00

Programming/Sports:

Football- Flag Ages 3-4	\$40 per child	\$65 per child
Football-Flag Age 5-Grade 2	\$60 per child	
Football- Flag Grade 3-6	\$70 per child	
Bam Bam (6 times)	\$35 per child \$45.00 per child	\$45 per child
Tiny Kickers (6 times)	\$35 per child \$45.00 per child	\$45 per child
Basketball (8 weeks) Kindergarten	\$40 per child \$45.00 per child	\$65 per child
Basketball Grade 1st & 2nd	\$35 per child \$50.00 per child	\$45 per child
Basketball Grade 3rd -6th	\$60.00 per child	
Volleyball Clinic	\$35 per child \$30.00	\$55 per child
Adult Men's Basketball	\$200 per team	\$250 per team
Adult Indoor Volleyball	\$100 per team	
Adult Sand Volleyball	\$60 per team	
Adult Slow Pitch Softball	\$150 per team	
Boot Camp	\$45 per person	
Taekwondo	\$60 per person	
Annual Halloween Fest	\$5 per family, \$1 per person	
Citywide Garage Sale	\$5 per sale to be listed	
Shade Grimes (Max of 2 per household)	\$35 per tree	\$40 per tree
Grimes Giving Garden	\$10 per garden plot	
Summer Adventures Age 6-9 (MWF)	\$40 per child per week (MWF) \$45.00	
Summer Adventures Age 10-13 (T&TH)	\$ 35.00	
Running Camp	\$35 per child \$40.00	\$45 per child
Safety City (Thurs-Fri)	\$25 per child \$30.00	\$35 per child
Tennis Clinic	\$35 per child \$40.00	\$45 per child
Tiny Adventures (Mon-Wed)	\$35 per child	\$45 per child

Shelters:

Resident- 4-hour rental at all	Free	
Non-Resident- 4-hour rental at all	\$40	



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING: Resolution Accepting Public Improvements in Heritage Town Center Phase 1

SYNOPSIS: The public improvements have been completed and in a condition to be accepted by the City and the City engineer has recommended such acceptance.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approved Heritage Town Center Phase 1 Site Plan - 2020

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Accepting Public Improvements in Heritage Town Center Phase 1.

RESOLUTION NO. _____

RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS IN HERITAGE TOWN
CENTER PHASE 1

WHEREAS, approval of the final plat for Heritage Town Center (the “Plat”) has previously been given by resolution of the Grimes City Council; and

WHEREAS, at the time of approval of the final plat, certain public improvements within the Plat were not completed; and

WHEREAS, the public improvements are now completed and in a condition to be formally accepted by the City, and the City engineer has recommended such acceptance.

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

1. That the public improvements in Heritage Town Center Phase 1, including water mains and sanitary sewers are hereby accepted and incorporated into the respective water main and sanitary sewer systems in the City of Grimes.

This resolution shall be filed of record with the Polk County, Iowa Recorder.

PASSED AND APPROVED this ____ day of _____, 2021.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

CERTIFICATE OF COMPLETION

Heritage Town Center Phase 1

Grimes, Iowa

August 10, 2021

This is to certify that the construction improvements on *Heritage Town Center Phase 1* project have been completed in substantial compliance with the plans and specifications for the project. I hereby recommend acceptance of the project.

Respectfully submitted,



Tony Hanson

Senior Engineering Technician

MINUTES TO SET DATE FOR HEARING
ON ENTERING INTO A LOAN AND
DISBURSEMENT AGREEMENT

419952-83 (N/I)

Grimes, Iowa

August 10, 2021

The City Council of the City of Grimes, Iowa, met on August 10, 2021, at 5:30 o'clock p.m., at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa. The Mayor presided and the roll was called showing the following members of the City Council present and absent:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution hereinafter next set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO.08-1221

Resolution to fix a date for a public hearing on proposal to enter into a Sewer Revenue Improvement and Refunding Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$3,648,000

WHEREAS, the City of Grimes (the “City”), in Dallas and Polk Counties, State of Iowa, did heretofore establish a Municipal Sanitary Sewer System (the “Utility”) in and for the City which has continuously supplied sanitary sewer service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the “Council”) and no board of trustees exists for this purpose; and

WHEREAS, pursuant to a prior resolution of the Council (the “Outstanding Bond Resolution”), the City has heretofore issued its \$3,435,000 Taxable Sewer Revenue Bond, SRF Series 2016, dated November 4, 2016 (the “Outstanding Bond”) to the Iowa Finance Authority (the “Lender”), a portion of which remains outstanding; and

WHEREAS, pursuant to the Outstanding Bond Resolution, the City reserved the right to call the Outstanding Bond for early redemption, subject to the conditions set forth in the Outstanding Bond Resolution; and

WHEREAS, the City will undertake the construction of a certain water resource restoration project (the “Project”); and

WHEREAS, the Lender has agreed to provide financing for the Project by refinancing the Outstanding Bond, increasing its principal amount and decreasing the interest rate thereon; and

WHEREAS, the City now proposes to enter into an amended Sewer Revenue Loan and Disbursement Agreement (the “Agreement”) with the Lender and to borrow money thereunder in a principal amount not to exceed \$3,648,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of (1) current refunding the Outstanding Bond; and (2) constructing the Project; and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Grimes, Iowa, as follows:

Section 1. The City Council shall meet on August 24, 2021, at 5:30 o’clock p.m., at the Grimes Community Complex, Grimes, Iowa, at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held, by publication at least once, not less than four (4) and not more than twenty (20) days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT AND TO
BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT
NOT TO EXCEED \$3,648,000

(SEWER REVENUE)

The City Council of the City of Grimes, Iowa, will meet on August 24, 2021, at 5:30 o'clock p.m., at the Grimes Community Complex, Grimes, Iowa, for the purpose of instituting proceedings and taking action on the proposal to enter into an amended loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$3,648,000, for the purpose of paying the cost, to that extent, of (1) current refunding the City's outstanding Taxable Sewer Revenue Bond, SRF Series 2016, dated November 4, 2016; and (2) undertaking the construction of a certain water resource restoration project.

The Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation but, together with any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Municipal Sanitary Sewer System of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Grimes, Iowa.

Rochelle Williams
City Clerk

Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which is reasonably estimated to cost approximately \$213,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved this August 10, 2021.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

• • • •

On motion and vote, the meeting adjourned.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

ATTESTATION CERTIFICATE:

STATE OF IOWA
DALLAS AND POLK COUNTIES SS:
CITY OF GRIMES

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for a hearing on the City Council's proposal to take action in connection with an amended loan and disbursement agreement, as referred to therein.

WITNESS MY HAND this _____ day of _____, 2021.

City Clerk Rochelle Williams

ORGANIZATION AND ESTABLISHMENT CERTIFICATE:

STATE OF IOWA
DALLAS AND POLK COUNTIES SS:
CITY OF GRIMES

I, the undersigned City Clerk of the City of Grimes, do hereby certify that the City is organized and operating under the provisions of Title IX of the Code of Iowa and not under any special charter and that such City is operating under the Mayor-Council form of government and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

Scott Mikkelsen		Mayor
Jake Anderson	,	City Administrator
Rochelle Williams	,	City Clerk
Marcia Woodke	,	City Finance Director/Treasurer
Jill Altringer	,	Council Member/Mayor Pro Tem
Eric Johansen	,	Council Member
David Gisch	,	Council Member
Ryan Burger	,	Council Member
Andy Borcharding	,	Council Member

I further certify that the City established the Municipal Sanitary Sewer System (the "Utility"), and that the Utility has been in continuous operation by the City since its establishment in supplying sanitary sewer service to the City and its inhabitants.

I further certify that the management and control of the Utility are vested in the City Council of the City, and that no board of trustees exists which has any part of the control and management of such Utility.

WITNESS MY HAND this ____ day of _____, 2021.

City Clerk Rochelle Williams

OUTSTANDING DEBT CERTIFICATE:

STATE OF IOWA
DALLAS AND POLK COUNTIES SS:
CITY OF GRIMES

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that the City has no bonds or other obligations of any kind now outstanding which are secured by and payable from the revenues derived from the operation of the Municipal Sanitary Sewer System (the "Utility"), except as follows:

Date	Type	Principal Amount Outstanding	Maturity
11-04-2016	Sewer Revenue	\$2,700,000.00	06-01-2036

(Attach here a separate sheet listing any other outstanding obligations of the City secured by and payable from the revenues of the Utility excluding the proposed issue.)

WITNESS MY HAND this _____ day of _____, 2021.

City Clerk Rochelle Williams

PUBLICATION CERTIFICATE:

STATE OF IOWA
DALLAS AND POLK COUNTIES SS:
CITY OF GRIMES

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that pursuant to the resolution of the City Council fixing a date of meeting at which it is proposed to take action to enter into a loan and disbursement agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2021.

City Clerk Rochelle Williams

August 4, 2021

VIA EMAIL

Jake Anderson
City Administrator/City Hall
Grimes, IA

Re: \$3,648,000 SRF Sewer Revenue Loan and Disbursement Agreement
File No. 419952-83

Dear Jake:

We have prepared and attached proceedings for use at the August 10, 2021 City Council meeting to set August 24, 2021 as the date for a hearing on the proposal to enter into the amended Loan and Disbursement Agreement in connection with the water resource restoration project and the corresponding refinancing of the City's Sewer Revenue Bond, SRF Series 2016.

The documents attached include the following items:

1. Minutes of the City Council meeting, followed by the resolution fixing the date, time and place for the hearing. The form of notice is set out in Section 2 of the resolution. Please print an extra copy for delivery to the newspaper. Please insert the time and place of the hearing in both the resolution and the notice.
2. Attestation Certificate with respect to the validity of the transcript.
3. Organization and Establishment Certificate.
4. Outstanding Debt Certificate with respect to the outstanding debt of the Sewer Utility.
5. Publication Certificate with respect to publication of the notice, to which must be attached the publisher's affidavit of publication with a clipping of the notice as published.

The notice must be published at least once, not less than four (4) and not more than twenty (20) days before the meeting date set for the hearing, in a legal newspaper which has a general circulation in Grimes. The last date on which this notice can be effectively published is August 20, 2021.

As soon as the notice appears in the newspaper, please have a copy emailed to lemke.susan@dorsey.com or faxed to our office at (515) 283-1060.

Please return one fully executed copy of these proceedings to us as soon as they are available.

Please call Emily Hammond or me if you have questions.

Best regards,

John P. Danos

Attachments

cc: Rochelle Williams
Marcia Woodke
Alex Pfaltzgraff
Tracy Scebold
Tony Toigo
Susanne Gerlach

Resolution #08-1821 “A Resolution Approving Personnel Transactions”

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

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

Section 1. The following adjustments to pay shall be made:

- (a) Mark Schulz, to be adjusted from \$23.00 per hour to \$23.27 per hour, such changes to be adopted as effective 07/01/21 and ratified herein; and
- (b) AJ Sawyer, to be adjusted from \$21.72 to \$26.31, pursuant to his anniversary date, and Alex Goodvin from \$21.72 to \$26.31, pursuant to his anniversary date, both under the terms of that collective bargaining agreement between AFSCME and the City of Grimes, July 1, 2017 – June 30, 2022.

Section 2. Whereas, that form of the “City Administrator Contract,” with a term retroactively effective to January 1, 2021, and continuing for five years through December 31, 2025, is approved in the form attached hereto as Exhibit “A,” and the Mayor is duly authorized to execute that “City Administrator Contract” as a fully authorized act of the City.

PASSED AND APPROVED this 10th day of August, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk

**CITY OF GRIMES
CITY ADMINISTRATOR EMPLOYMENT CONTRACT**

THIS CITY ADMINISTRATOR EMPLOYMENT CONTRACT ("Contract"), is entered into by the City of Grimes, State of Iowa, a municipal corporation ("City") and Jacob Anderson ("Employee") and provides as follows:

WHEREAS, the City desires to continue to retain the services of Employee as City Administrator, as provided by the Grimes Code of Ordinances, and

WHEREAS, it is the desire of the City to provide certain benefits, establish certain conditions of employment, and to set working conditions of said Employee; and

WHEREAS, it is the desire of the City (1) to continue to employ the services of Employee, (2) to make possible full work productivity for Employee, (3) to provide a just means for terminating Employee's services at such time as the City or Employee may desire to otherwise terminate his employment; and

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth in this Contract, the parties hereto agree as follows:

Section 1. Duties

City agrees to continue to employ Employee as City Administrator of the City to perform the functions and duties specified in the Grimes Code of Ordinances, and to perform such other legally permissible and proper duties and functions as the Mayor and City Council shall from time to time assign. The functions and duties shall also include but not be limited to the following:

- A. Be the chief administrative officer of the City and be responsible to the City Council for proper administration of all affairs of the City.
- B. Attend various meetings and workshops of the City.
- C. Recommend for adoption by the City Council such measures as he may deem necessary or expedient.
- D. See that all laws, ordinances and policies of the City are faithfully executed, subject to the authority which the City Council may grant the Mayor to maintain law and order in times of emergency.
- E. Prepare and submit to the City Council such reports as may be required by that body or as he may deem advisable to submit.
- F. Keep the City Council fully advised of the financial condition of the City and its future needs.

- G. Prepare and submit a proposed budget; work with the City Council and Mayor in the final budget analysis and review; and be responsible for its administration upon adoption.
- H. Keep the public and City Council informed regarding City operations through periodic reports to the City Council.

Section 2. Term

- A. This Contract shall commence effective January 1, 2021, and shall remain in effect for five years, through December 31, 2025. However, the parties shall meet annually to discuss the Employee's performance.
- B. Employee agrees to remain in the exclusive employ of City until December 31, 2025 and unless the employment is terminated pursuant to Section 3 of this Contract. The term "employ" shall not be construed to include income that may be earned by Employee as the result of occasional teaching, writing, or consulting performed on Employee's time off.
- C. Nothing in this Contract shall prevent, limit, or otherwise interfere with the right of the City Council to terminate the services of Employee at any time, with or without cause, subject only to the provisions set forth in Section 3 of this Contract.
- D. Nothing in this Contract shall prevent, limit, or otherwise interfere with the right of the Employee to resign at any time from his position with the City, subject only to the provisions set forth in Section 3B or 3C, of this Contract.

Section 3. Termination and Severance Pay

- A. TERMINATION-In the event that either (a) Employee is terminated by the City Council before expiration of the end of the term of employment and during such time that Employee is willing and able to perform the duties of City Administrator, or (b) the City declines to enter into an additional contract, upon expiration of this contract or any mutually agreed contract extension with terms substantially similar to this Contract, the City agrees to pay Employee a lump sum cash payment equal to six (6) months aggregate salary , and six month payment of non-union employee insurance benefit premiums, and accrued vacation pay as determined in this Contract (the "Severance Payment") in exchange for a signed full release by the Employee of any liability that the City and the City's elected officials and employees may have under federal or state law arising out of the Employee's employment with the City, this Contract, or the termination of the Employee's employment with the City. Notwithstanding the foregoing, in the event Employee is terminated, or the contract is not renewed, because of: (i) fraud; (ii) dishonesty; (iii) substance abuse; (iv) conviction of any criminal act other than routine traffic violations, or (v) a founded claim of sexual harassment based on an independent third-party investigation, then, in any such event, City shall have no obligation to pay the Severance Payment. For the purposes of this agreement, dishonesty is

defined as knowingly and intentionally misleading the Mayor and City Council or an action taken resulting in Employee's personal financial gain due to inside knowledge or unauthorized payments to the Employee related to his position with the City.

- B. RESIGNATION AND LIQUIDATED DAMAGES-In the event Employee voluntarily resigns his position with the City before expiration of the aforesaid term of employment, then Employee shall give the City three (3) months written notice in advance. In the case of a voluntary resignation by Employee, the Severance Payment shall not be paid to Employee. In addition, the Employee acknowledges that this five-year agreement is given to the employee in exchange for stability, continuity, institutional memory, short and long range plan execution and leadership in one of the fastest growing cities in Iowa with many major infrastructure projects in process. The Employee acknowledges that there would be harm and damage to the City by his premature resignation in the form of the absence of managerial direction, instability, and loss of economic development momentum. In addition, the City would incur the expense of a search for a new city administrator in the form of expenditures of money, and City leadership and staff time. As a result, the Employee agrees to pay the City the following liquidated damages which the Employee and City agree will fairly compensate the City for a voluntary resignation that begins in the following years:

2022-\$30,000
2023-\$25,000
2024-\$20,000
2025-\$15,000

- C. CONSTRUCTIVE TERMINATION-In the event the City at any time during the term of this Contract reduces the salary or other financial benefits of Employee in a greater percentage than an applicable across-the-board reduction for all employees of the City, or in the event the City refuses, following written notice, to comply with any Contract provision benefiting Employee, or the Employee resigns following a suggestion, whether formal or informal, by the Mayor and Council that he resign, then, in that event Employee may, at his option, be deemed to be "terminated" at the date of such reduction or such refusal to comply within the meaning of this Contract, and Employee shall be entitled to receive the Severance Payment if Employee elects to treat his employment as having been terminated and executes the full liability release specified under Section 3A.

Section 4. Disability

If Employee is permanently disabled or is otherwise unable to perform his duties because of sickness, accident, injury, mental incapacity or health for a period of four (4) weeks, City shall have the option to terminate this Contract, and the City will pay the Severance Payment upon execution of a full release by the Employee or the Employee's legally authorized representative pursuant to the terms of Section 3A.

Section 5. Salary

City agrees to pay Employee for his employment services for the next five years beginning January 1, 2021, at an annual base salary payable in installments at the same time as other employees of the City are paid, as follows:

January 1, 2021 to December 31, 2021

\$154,000.00 plus an additional salary payment of \$2,000 during the last pay period of the calendar year.

January 1, 2022 to December 31, 2022

\$166,500.00 plus an additional salary payment of \$2,500 during the last pay period of the calendar year.

January 1, 2023 to December 31, 2023

\$176,500.00 plus an additional salary payment of \$3,000 during the last pay period of the calendar year.

January 1, 2024 to December 31, 2024

\$183,600.00 plus an additional salary payment of \$3,500 during the last pay period of the calendar year.

January 1, 2025 to December 31, 2025

\$191,000.00 plus an additional salary payment of \$4,000 during the last pay period of the calendar year.

The Employee agrees that he will not claim, receive or be eligible for overtime pay. The additional salary payment described above shall only be paid to Employee if the Employee remains employed by the City under this contract and the Employee has not provided a notice of resignation prior to the last pay period of each described calendar year.

Section 6. Hours of Work

Employee shall have discretion to determine the specific hours he works; provided, however, that Employee generally agrees to maintain normal office hours and to work the number of hours necessary to discharge the duties and responsibilities of the City Administrator, which shall routinely include significant time outside normal office hours. Employee further agrees to maintain an office at home capable of handling reasonable off-hour business matters from Mayor, City Councilmembers, and the public, relevant to the management of the affairs of the City.

Section 7. Motor Vehicle and Personal Allowance

During the term of this Contract, Employee shall receive a monthly motor vehicle allowance of \$325. The motor vehicle allowance amount shall be reviewed and adjusted annually to such extent as the City Council may determine that it is desirable to do so. Employee shall be responsible for paying for liability, property damage, and comprehensive insurance and for the purchase, operation, maintenance, repair, and regular replacement of Employee's motor vehicle. Employee shall provide City with written proof of insurance as requested.

Section 8. Dues and Subscriptions

City agrees to budget and to pay the professional dues and subscriptions of employee and official travel required to participate in the International City/County Management Association and Iowa City/County Management Association and any other mutually agreeable national, regional, state, and local associations and organizations necessary and desirable for his continued professional participation, growth, and advancement, and for the good of the City. City also agrees to budget for and to pay for travel and subsistence expenses of Employee for short courses, institutes, and seminars that are necessary for his professional development and for the good of the City.

Section 9. Vacation

- A. Employee shall be credited with 20 days of vacation annually.
- B. Employee shall obtain written approval for any vacation over one week in duration from the Mayor, or in the Mayor's absence, the Mayor Pro Tem.
- C. Unless his services are needed for an emergency situation, Employee shall be granted the same holidays and other forms of leave granted to all non-union employees of the City pursuant to the Grimes Employee Handbook.

Section 10. Disability, Health, Life Insurance, Sick Leave and Other Benefits

Employee shall receive the same disability, health, life insurance and other insurance related benefits made available to non-union City employees as outlined in the Grimes Employee Policy Manual, which benefits may be changed from time to time by the City.

Section 11. Pension

During the Employee's employment, the City shall contribute funds for Employee into the Iowa Public Employee Retirement System (IPERS). In addition, the City will pay an amount equal to 2% of his annual salary and incentive retention payment for each full year of the contract, 2021 to 2025, to a qualified retirement fund designated by the Employee no later than April 15 of the following year.

Section 12. Other Terms and Conditions of Employment

- A. The City Council shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Contract, the City Code, or any other law.
- B. All provisions of the City Code and applicable laws, regulations and rules of City relating to vacation and sick leave, retirement and pension system contributions, holidays, and other fringe benefits and working conditions as they now exist or hereafter may be amended, also shall apply to Employee as they would to other non-union employees of City, in addition to said benefits enumerated specifically for the benefit of Employee, except as provided in this Contract. Any vacation and sick leave available to Employee at Employee's retirement from the City will be paid out in accordance with the Grimes Employee Policy Manual.
- C. In addition to that required under state and local law, City shall defend, save harmless, and indemnify Employee against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as City Administrator. The foregoing indemnity shall apply to any alleged act or omission occurring during the course of Employee's employment as City Administrator, regardless of whether the claim arises during Employee's term of employment with the City, or after such employment ceases. City will compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered thereon that is not covered by liability insurance available to Employee.
- D. City shall bear the full cost of any fidelity or other bonds required of Employee under any law or ordinance.

Section 13. General Provisions

- A. The text herein shall constitute the entire agreement between the parties. Any prior discussions or representations by or between the parties are merged into and rendered void by this Contract. The parties may amend this Contract by mutual signed written agreement during the term of this Contract.
- B. This Contract shall be binding upon and inure to the benefit of the heirs at law and executors of Employee.
- C. This Contract shall become effective as of January 1, 2021, and compensation to Employee will be adjusted retroactively to that date.
- D. If any provision, or any portion thereof, contained in this Contract is held to be unconstitutional, invalid, or unenforceable, the remainder of this

Contract, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

- E. Following any notice of termination of this Contract, Employee shall fully cooperate with City in all matters relating to concluding Employee's work for City and the orderly transfer of any such pending work to City.
- F. Employee agrees to maintain legal residency within the City of Grimes for the balance of the Employee's employment by the City of Grimes.
- G. With regard to future Contract negotiations, City and Employee agree to consider in good faith the Employee's yearly management evaluations and information regarding compensation of city administrators in peer municipalities in reaching agreement to changes in salary and benefits to be paid to the Employee.

Section 14. Dispute Resolution

City and Employee agree to resolve any dispute, claim or controversy arising out of this Contract or its termination as follows. The parties will attempt in good faith to resolve any dispute, claim or controversy arising out of or relating to this Contract or its termination by mediation. If the matter has not been resolved pursuant to mediation within thirty (30) days of the commencement of such mediation (which period may be extended by mutual agreement), or if either party will not participate in mediation, the controversy shall be settled by arbitration in accordance with the rules and procedures of the Iowa Arbitration Association by a sole arbitrator selected by the parties who is sufficiently knowledgeable in the areas of dispute resolution necessary to arbitrate the controversy. Judgment upon the award rendered by the arbitrator may be entered by any court having jurisdiction thereof. The arbitrator is not empowered to award damages in excess of actual damages and shall have no authority to award punitive damages. Each party shall be responsible for its own costs and expenses, except that the parties will equally share the compensation and expenses of the mediator and/or arbitrator. Any such mediation and/or arbitration shall be conducted in Polk County, Iowa.

IN WITNESS WHEREOF, the City of Grimes, Iowa has caused this Contract to be signed and executed on its behalf by its Mayor, and duly attested by its City Clerk, and the Employee has signed and executed this Contract on the _____ of August 2021.

SCOTT MIKKELSEN, MAYOR
CITY OF GRIMES
STATE OF IOWA

ATTEST:

ROCHELLE WILLIAMS
CITY CLERK

JAKE ANDERSON
EMPLOYEE



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

AGENDA MEMO

Item No. X
For Meeting of August 10, 2021

AGENDA HEADING: Water Main Improvements (ASR to Standpipe) – McClure Engineering Company Professional Services Agreement.

SYNOPSIS: The City of Grimes was faced with a water supply situation in early June, which resulted in the City of Grimes coming dangerously close to running out of potable water in the water distribution system. During this time the Aquifer Storage Reservoir (ASR) was put into service to supplement the high-water demand, but due to too much air in the water being pumped out of the ASR, we could not utilize the water. Efforts were put into place to attempt to remove the air from the water being pumped out, but those actions didn't yield acceptable results. The city staff worked with McClure Engineering to come up with a solution to tap into the 55 – 65 million gallons of water available in the ASR. The result of the collaboration was a design that takes the water directly from the ASR and dumps it into the top of the standpipe allowing the water to off-gas and be acceptable to send into the water distribution system. This project was given emergency status in the July council meeting allowing an expedited bidding and award of the project so the solution could be put into service while we are still experiencing hot/dry summer weather. We were able to find a contractor to perform the work and they have started the construction with a target completion date of August 15th.

McClure Engineering has been an excellent resource guiding the city through this situation to get to this point. They have been assisting the city with various other water related projects like the RO plant, new water tower and water system study and city staff thought they were the best engineering firm positioned to assist with this task.

FISCAL IMPACT: The total fee proposed for the engineering services is a not to exceed amount of \$98,000 based off hourly rates and fixed expenses. The funding source for this work will be from COVID Relief funds purposed for utility improvements.

PREVIOUS COUNCIL ACTION(S): Emergency Declaration

BOARD/COMMISSION ACTION(S):

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

RESOLUTION TO ENTER INTO CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No. 08-1921

WHEREAS, the City of Grimes (Grimes) needs to construct an emergency water main connection between the Aquifer Storage Reservoir to the existing Water Storage Standpipe Facility; and,

WHEREAS, the engineering firm of McClure Engineering Company (Engineers), has substantial experience in water system infrastructure design, and is qualified to provide Emergency Mitigation Efforts, Project Management, Survey, Design, Bidding, Construction Administration, Construction Resident Project Representative, Construction Staking, and Permanent Standpipe Connection Design, Bidding & Construction Services; and,

WHEREAS, Engineers have proposed the attached Standard Professional Services Agreement that has a scope of work to be supplied by the Engineers and compensation to be paid by Grimes for their engineering services related to the water main connection design and construction;

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 a vote of ___ to ___ on the 10th day of August, 2021, and approved by the Mayor on the 10th day of August, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

WATER MAIN IMPROVEMENTS (ASR TO STANDPIPE)

This Agreement is made and entered into this 10th day of August, 2021, by and between City of Grimes, a municipal corporation, hereinafter referred to as "City," and McClure Engineering Company, party of the second part, hereinafter referred to as "Consultant" as follows:

THE CITY HEREBY AGREES TO RETAIN THE CONSULTANT FOR THE PROJECT AS DESCRIBED IN THIS AGREEMENT AND CONSULTANT AGREES TO PERFORM THE PROFESSIONAL SERVICES AND FURNISH THE NECESSARY DOCUMENTATION FOR THE PROJECT AS GENERALLY DESCRIBED IN THIS AGREEMENT.

1. SCOPE OF SERVICES

Services provided under this Agreement shall be as further described in Attachment 1, Scope of Services.

2. SCHEDULE

The schedule of the professional services to be performed shall conform to the Schedule set forth in Attachment 2. Any deviations from the Schedule shall be approved by the authorized City representative. The City agrees that the Consultant is not responsible for delays arising from a change in the scope of services, a change in the scale of the Project or delays resulting from causes not directly or indirectly related to the actions of the Consultant.

3. COMPENSATION

A. In consideration of the professional services provided herein, the City agrees to pay the Consultant the following sum NOT-TO-EXCEED, excluding any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in Attachment 3.

I. Basic Services of the Consultant

a. Emergency Mitigation Efforts	\$10,000.00
b. Project Management, Survey, Design, and Bidding	\$48,000.00
c. Construction Services (Construction Admin, RPR, Staking)	\$25,000.00
d. Permanent Standpipe Connection Design, Bidding, and Construction Services	\$15,000.00
Total	\$98,000.00

B. The Consultant shall invoice the City monthly for services, any reimbursable expenses and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the City's acceptance of Consultant's submission of final deliverables in accordance with the Scope of Services.

- C. In consideration of the compensation paid to the Consultant, the Consultant agrees to perform all professional services to the satisfaction of the City by performing the professional services in a manner consistent with that degree of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar circumstances. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Consultant agrees to pay for the same in full.

4. INSURANCE

- A. Consultant understands and agrees that Consultant shall have no right of coverage under any and all existing or future City comprehensive, self or personal injury policies. Consultant shall provide insurance coverage for and on behalf of Consultant that will sufficiently protect Consultant or Consultant's representative(s) in connection with the professional services which are to be provided by Consultant pursuant to this Agreement, including protection from claims for bodily injury, death, property damage, and lost income. Consultant shall provide worker's compensation insurance coverage for Consultant and all Consultant's personnel. Consultant shall file applicable insurance certificates with the City, and shall also provide evidence of the following additional coverage.
- B. The Consultant shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company authorized to do business in the State of Iowa in the limits of at least \$1,000,000 each personal injury accident and/or death; \$1,000,000 general aggregate personal injury and/or death; and \$1,000,000 for each property damage accident. The evidence shall designate the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- C. The Consultant shall also provide evidence of automobile liability coverage in the limits of at least \$1,000,000 bodily injury and property damage combined. The evidence shall designate the City as an additional insured, and that it cannot be cancelled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- D. The Consultant shall provide evidence of professional liability insurance, by an insurance company authorized to do business in the State of Iowa, in the limit of \$1,000,000 for claims arising out of the professional liability of the Consultant. The insurance coverage shall not be reduced below these limits and the Consultant will notify the City of any erosion of the Policy Limits due to claims made. The coverage shall be maintained for a period of three (3) years after completion of the project. Consultant shall provide City written notice within five (5) days by registered mail, return receipt requested of the cancellation or material alteration of the professional liability policy.

- E. AGENTS AND SUBCONTRACTORS: The Consultant shall require that any of its consultants, agents and subcontractors who perform work and/or services pursuant to the provisions of this Agreement to meet the same insurance requirements as are required of the Consultant.
- F. ADDITIONAL INSURED & GOVERNMENTAL IMMUNITY: Except for Workers Compensation and Professional Liability, the policies providing the coverages specified in B and C above shall include the City of Grimes as Additional Insured and Governmental Immunities Endorsements.
- G. Failure of Consultant to maintain any of the insurance coverages set forth above shall constitute a material breach of this Agreement.

5. NOTICE

Any notice to the parties required under this agreement shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR THE CITY:

Name: City of Grimes
Attn: Matt Ahrens, P.E.
Title: City Engineer
Address: 410 SE Main Street, #102
City, State: Grimes, IA 50111

FOR THE CONSULTANT:

Name: McClure Engineering Company
Attn: Scott Port, P.E.
Title: Team Leader
Address: 1360 NW 121st Street
City, State: Clive, IA 50325

6. GENERAL COMPLIANCE

In the conduct of the professional services contemplated hereunder, the Consultant shall comply with applicable state, federal, and local law, rules, and regulations and technical standards or specifications issued by the City. Consultant must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

7. STANDARD OF CARE

Services provided by the Consultant under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

8. INDEPENDENT CONTRACTOR

Consultant understands and agrees that the Consultant and Consultant's employees and representatives are not City employees. Consultant shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation

or benefit to Consultant or Consultant's employees, representatives or other personnel performing the professional services specified herein, whether it be of a direct or indirect nature. Further, it is expressly understood and agreed that for such purposes neither Consultant nor Consultant's employees, representatives or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION

Consultant will not discriminate against any employee of applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will cooperate with the City in using Consultant's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this Agreement.

10. HOLD HARMLESS

Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the City, its officers, agents, and employees (collectively, City) against all damages, liabilities, judgements or costs, including reasonable investigative fees, attorney's fees, and court costs, to the extent caused by the Consultant's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subcontractors, or anyone for whom Consultant is legally liable.

11. ASSIGNMENT

Consultant shall not assign or otherwise transfer this Agreement or any right or obligations therein without first receiving prior written consent of the City.

12. APPROPRIATION OF FUNDS

The funds appropriated for this Agreement are equal to or exceed the compensation to be paid to Consultant. The City's continuing obligations under this Agreement may be subject to appropriation of funding by the City Council. In the event that sufficient funding is not appropriated in whole or in part for continued performance of the City's obligations under this Agreement, or if appropriated funding is not expended due to City spending limitations, the City may terminate this Agreement without further compensation to the Consultant. To the greatest extent allowed by law, the City shall compensate Consultant as provided in Section 18(B) of this Agreement.

13. AUTHORIZED AMENDMENTS TO AGREEMENT

- A. The Consultant and the City acknowledge and agree that no amendment to this Agreement or other form, order or directive may be issued by the City which requires additional compensable work to be performed if such work causes the aggregate amount payable under the amendment, order or directive to exceed the amount appropriated for this Agreement as listed in Section 3, above, unless the Consultant has been given a written assurance by the City that lawful appropriation to cover the costs of the additional work has been made.
- B. The Consultant and the City further acknowledge and agree that no amendment to this Agreement or other form, order or directive which requires additional compensable work to be performed under this Agreement shall be issued by the City unless funds are available to pay such additional costs, and the Consultant shall not be entitled to any additional compensation for any additional compensable work performed under this Agreement. The Consultant expressly waives any right to additional compensation, whether in law or equity, unless prior to commencing the additional work the Consultant was given a written amendment, order or directive describing the additional compensable work to be performed and setting forth the amount of compensation to be paid, such amendment, order or directive to be signed by the authorized City representative. It is the Consultant's sole responsibility to know, determine, and ascertain the authority of the City representative signing any amendment, directive or order.

14. OWNERSHIP OF CONSULTING DOCUMENTS

All sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall become the property of the City; a reproducible set shall be delivered to the City at no additional cost to the City upon completion of the plans or termination of the services of the Consultant. All drawings and data shall be transmitted in a durable material, with electronic files provided when feasible to do so. The Consultant's liability for use of the sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall be limited to the Project.

15. INTERPRETATION

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of the Agreement. This is a completely integrated Agreement and contains the entire agreement of the parties; any prior written or oral agreements shall be of no force or effect and shall not be binding upon either party. The laws of the State of Iowa shall govern and any judicial action under the terms of this Agreement shall be exclusively within the jurisdiction of the district court for Polk County, Iowa.

16. COMPLIANCE WITH FEDERAL LAW

To the extent any federal appropriation has or will be provided for the Project, or any federal requirement is imposed on the Project, Consultant agrees that Consultant will comply with all relevant laws, rules and regulations imposed on City and/or Consultant necessary for receipt of the federal appropriation. Consultant shall provide appropriate certification regarding Consultant's compliance.

17. SOLICITATION AND PERFORMANCE

- A. The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement, and that the Consultant has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or contingent fee.
- B. The Consultant shall not engage the services of any person or persons in the employ of the City at the time of commencing such services without the written consent of the City.

18. SUSPENSION AND TERMINATION OF AGREEMENT

- A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Consultant, and shall be effective as of the date established in the suspension notice. Payment for Consultant's services shall be made by the City for services performed to the date established in the suspension notice. Should the City reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days written notice within a period of six (6) months after such suspension, unless this period is extended by written consent of the Consultant. If the contract is not reinstated within six (6) months of suspension, it will be considered terminated, and the City will be under no obligation to make further payment under the Agreement.
- B. Upon ten (10) days written notice to the Consultant, the City may terminate the Agreement, if in the City's sole judgement, it is found that reasons beyond the control of either the City or Consultant make it impossible or against the City's interest to complete the Agreement. In such case, the Consultant shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.
- C. The City may also terminate this Agreement at any time if it is found that the Consultant has violated any material term or condition of this Agreement or that Consultant has failed to maintain workers' compensation insurance or other insurance provided for in this Agreement. In the event of such default by the Consultant, the City may give ten (10) days written notice to the Consultant of the City's intent to terminate the Agreement. Consultant shall have ten (10) days from notification to remedy the conditions constituting the default.

- D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Consultant had the Agreement not been terminated and work completed in accordance with contract documents.
- E. The Consultant may terminate this Agreement if it is found that the City has violated any material term or condition of this Agreement. In the event of such default by the City, the Consultant shall give ten (10) days written notice to the City of the Consultant's intent to terminate the Agreement. City shall have ten (10) days from notification to remedy the conditions constituting the default.

19. TAXES

The Consultant shall pay all sales and use taxes required to be paid to the State of Iowa on the work covered by this Agreement. If requested by the City, the Consultant shall execute and deliver and shall cause any sub-consultant or subcontractor to execute and deliver to the City certificates as required to permit the City to make application for refunds of said sales and use taxes as applicable. The City is a municipal corporation and not subject to state and local tax, use tax, or federal excise taxes.

20. SEVERABILITY

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

21. DISPUTE RESOLUTION

Should a dispute or conflict arise between the City and the Consultant during the design and construction of the Project, or following the completion of the Project, the City and the Consultant agree to submit the issues to formal non-binding mediation prior to exercising their right to commence litigation in a court of law. The parties shall each bear their own attorneys' fees, costs and expenses during mediation. The cost of the mediator shall be shared equally by the parties.

If a suit, action, arbitration or other legal proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party court costs provided by Iowa law and interest at the legal rate. The City and Consultant agree that the jurisdiction and venue for any legal proceeding arising from this Agreement are the Iowa District Court for Polk County.

22. MISCELLANEOUS HEADINGS

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

23. FURTHER ASSURANCES

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

24. COUNTERPARTS

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

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

CONSULTANT

BY: Scott Port
Name: Scott Port, P.E.
Title: Team Leader

CITY OF GRIMES

BY: _____
Scott Mikkelsen, Mayor

ATTEST

Name: Rachelle Williams
Title: City Clerk

ATTACHMENT 1 - SCOPE OF SERVICES

I. Project Description

The **CONSULTANT** shall provide professional services as required to complete the preparation, assembly, and bidding of the Project as described hereinafter as follows:

A. Constructing a new 8-inch water main (trench and trenchless) from the ASR building to the Standpipe at James Street. This includes pavement patching as necessary to complete the project as well as connection from the water main to inside the Standpipe.

B. This project is being designed, bid, and constructed under emergency needs by the **CITY**.

II. Basic Services

A. Emergency Mitigation Efforts

Task 1 – Emergency Mitigation Efforts

The **CONSULTANT** shall be on-call to meet with City staff to meet and discuss why air is in the water at the ASR plant and to develop a plan of action to temporarily mitigate the water system to help meet the demands of the users. This include developing computer models and re-configuring the system until the temporary connection is completed.

B. Project Management, Coordination, Topographic Survey, Data Collection, Design, and Project Bidding

Task 1 – Project Management

The **CONSULTANT** shall consult on a regular basis with the **CITY** to clarify and define the **CITY**'s requirements for the Project and review available data. The **CITY** agrees to furnish to the **CONSULTANT** full information with respect to the **CITY**'s requirements, including any special or extraordinary consideration for the Project or special services needed, and to make available existing data.

The **CONSULTANT** will provide monthly progress reporting and project invoices to the **CITY**. Task also includes scheduling of staff, review of progress, and senior review of deliverables.

Task 2 – Design Development Coordination

The **CONSULTANT** will maintain communications with the **CITY** to review progress and discuss specific elements of the project design and receive direction from the **CITY**. The meetings will also serve to establish schedules, develop project goals, establish design parameters, promote dialog between various entities, improve the decision-making process, and expedite design development. Prepare meeting minutes and keep documentation of other communications.

The **CONSULTANT** will coordinate and meet with three Contractors on-site during the design process to inform the Contractors of the upcoming work and to discuss design options and details.

The **CONSULTANT** will converse with Norfolk Southern Railroad and Iowa Interstate Railroad to determine access availability. The **CONSULTANT** will write a letter of intent to both railroads indicating the project will be constructed across railroad property.

The **CONSULTANT** will write and provide a Certificate of Proposed Emergency Repairs for Council approval.

The **CONSULTANT** will write a Resolution of Necessity for Council approval.

Task 3 – Project Control

The **CONSULTANT** shall establish horizontal and vertical control for the Project area. Each control point and benchmark shall have horizontal coordinates, elevation, and monument description.

Task 4 – Topographic Survey

The **CONSULTANT** shall perform topographic surveys required for the development of the Project. Horizontal and vertical accuracies shall be adequate to produce a map that is compatible with the topographic data for incorporation into the existing mapping.

Task 5 – Utility Survey

The **CONSULTANT** shall utilize the Iowa One-Call Design Request System to identify utility owners of record, obtain existing utility mapping information, and request that buried utilities be marked in the field. Field survey marked utilities, incorporate into project base map, and document utility name and contact information on the utility legend. This task includes establishing manhole and intake elevations for existing sanitary sewer, storm sewer, and roadway culverts. Excavating to expose buried utilities is not part of this agreement.

Task 6 – Property Ownership Research & Right-of-Way Survey

The **CONSULTANT** shall review property ownership information from public records and add property owner names to the project mapping for plan preparation purposes.

The **CONSULTANT** shall obtain sufficient field data to locate or establish property lines affected by the Project to enable the preparation of the improvement plans. This includes locating property pins and visible lines of occupation such as fences, field divisions, or any other lines, indicating possession.

Task 7 – Project Base Map

The **CONSULTANT** shall incorporate field surveys into an electronic base map to be used for the design of the Project. Incorporate property lines, right-of-way lines, and property ownership for parcels located within the project limits into the base map.

Task 8 – Preliminary Design Phase

The **CONSULTANT** will prepare a preliminary design layout for the proposed improvements. The primary focus will be on development of water main alignment,

identify existing and proposed utility locations, and develop a general staging concept to construct the improvements.

The **CONSULTANT** will provide internal quality control review of the Project.

The **CONSULTANT** will submit a preliminary plan and profile sheets of the water main alignment to the **CITY** for review and comment.

Task 9 – Final Design Phase

The **CONSULTANT** will prepare a final design layout for the proposed improvements. This includes providing a title sheet, legend sheet, quantities and estimate reference information, general notes, plan and profile sheets of the improvements, survey control information, traffic control, and special connection details.

The **CONSULTANT** will prepare bid documents that will include the **CITY's** front-end documents modified to support the Project. The SUDAS Standard Specifications shall be referenced for construction.

The **CONSULTANT** will provide internal quality control review of the Project.

Task 10 – Order of Magnitude Opinion of Probable Costs

The **CONSULTANT** shall prepare a Final Opinion of Probable Construction Cost for the Project. The cost opinion will be based on representative major elements and recent bid information. The **CITY** will procure the water main pipes and fittings.

Task 11 - Project Permitting

The **CONSULTANT** shall prepare applications for permits from governmental authorities that have jurisdiction to approve the design of the project and participate in consultations with such authorities, as necessary. The **CONSULTANT** shall prepare the following documents for the Project:

- Iowa Department of Natural Resources Public Water Supply Construction Permit

Any fees for construction permits, licenses, or other costs associated with permits and approvals shall be the responsibility of the **CITY**.

Task 12 – Printing Plans and Specifications

This task consists of printing and handling of the Plans and Specifications. Additionally, this task includes distribution of the contract documents to a minimum of seven (7) Contractors.

Task 13 – Plan Clarification and Addenda

The **CONSULTANT** shall be available to answer questions from Contractors prior to the bid due date and time, and shall issue addenda as appropriate to interpret, clarify, or expend the contractor documents.

Task 14 – Bidding, Bid Tabs, and Award Recommendation

The **CONSULTANT** will receive the bids, shall make tabulations of bid for the **CITY**, shall advise the **CITY** of the responsiveness of the bidders, and assist the **CITY** in making the award of contract, including preparation of necessary contract documents.

III. Construction Phase Services**A. Construction Administration**

Construction administration services shall consist of office-based services to assist the **CITY** in implementing the construction contract for the project. The work tasks to be performed by the **CONSULTANT** shall include:

Task 1 – Pre-construction Meeting

The **CONSULTANT** shall conduct a pre-construction meeting after award of construction contract for the **CITY'S** Contractor, subcontractors, and other interested parties. This item includes developing the agenda and distributing meeting minutes.

Task 2 – Shop Drawings Submittal Reviews

The **CONSULTANT** shall review shop drawings, samples, and other data the Contractor is required to submit, but only for conformance with design concept of the Project and conformance with information given in the contract documents. The **CONSULTANT** shall evaluate and determine the acceptability of substitute materials and equipment proposed by the Contractor. The **CONSULTANT** shall have authority to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing, and approvals required.

Task 3 – Site Visits

In connection with observations of the Contractor's work while it is in progress:

The **CONSULTANT** shall make visits to the site at intervals appropriate to the various stages of construction as the **CONSULTANT** deems necessary (estimated to be one (1) site visits per week minimum with more frequent visits during peak construction activity periods) in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor's work. Based on information obtained during such visits and on such observations, the Consultant shall determine, in general, if such work is proceeding in accordance with the Plans, and the **CONSULTANT** shall keep the **CITY** informed of the progress of the work.

The purposed of the **CONSULTANT'S** visits to the site will be to enable the **CONSULTANT** to better carry out his duties and responsibilities during the construction phase and, in addition, by exercise of the **CONSULTANT'S** efforts as an experienced and qualified design professional, to provide for the City a greater degree of confidence that the completed work of the Contractor will conformed to the Plans, and the integrity of the design concept as reflected in the Plans has been implemented and preserved by the Contractor.

The **CONSULTANT** shall not during such visits supervise, direct, or have control over the Contractor's work, nor shall the **CONSULTANT** have authority over or responsibility of the means, methods, techniques, sequences, or procedures of construction selected by the Contractor for safety precautions and programs incident to the work or for any failures of the Contractor to comply with laws, rules, regulations, ordinances, codes, or orders applicable to the Contractor furnishing and performing his work.

During such visits, the **CONSULTANT** may disapprove of or reject the Contractor's work while it is in progress if the **CONSULTANT** believes that such work will not produce a completed Project that conforms to the Plans, or that it will prejudice the integrity of the design concept of the Project as reflected in the Plans.

Task 4 – Weekly Progress Meetings

The **CONSULTANT** shall conduct weekly progress meetings with the **CITY** and Contractor to review progress, updated the project schedule, resolve conflicts, and determine any corrective actions if necessary. The **CONSULTANT** shall assist the Contractor in communicating upcoming construction activities with the adjacent businesses and property owners. For estimated purposes, six (6) weekly construction meetings will be held.

Task 5 – Pay Requests and Change Order Preparation

The **CONSULTANT** shall prepare contractor pay requests and issue necessary interpretations and clarifications of the Plans, and in connection therewith, prepare change orders as required.

Task 6 – Final Inspections and Project Close-Out

The **CONSULTANT** shall conduct an inspection in the company of the **CITY** to determine if the work is substantially completed and a final inspection to determine if the completed work is acceptable. The **CONSULTANT** may recommend, in writing, final payment to the Contractor and may give written notice to the **CITY** and the Contractor that the work is acceptable. This task will also include assembling final project documentation and certifications.

Task 7 – Record Drawings

This task consists of preparation of construction record drawings defining the actual location of improvements. The **CONSULTANT** shall prepare record drawings showing those changes made during construction, based on the marked-up drawings and other data furnished by the Contractor and the Resident Project Representative. The **CONSULTANT** shall provide the **CITY** with one (1) reproducible copy of the record drawings in both paper and PDF format.

B. Resident Project Representative

The **CONSULTANT** will provide a Resident Project Representative (RPR) to perform construction observation services for the **CITY** and at the times and intervals appropriate to the stage of construction to observe the progress and quality of the work to determine

if the results of the construction work are in general compliance with the Contract Documents. It is assumed that construction observation will be performed part-time, approximately ten (10) hours per week for four (4) weeks, unless otherwise noted herein.

The RPR shall attend the preconstruction conference and subsequent on-site meetings during construction, as necessary.

The RPR will review the Contractor's work for general compliance with Plans and Specifications. The RPR shall verify materials provided by the Contractor are in accordance with the Plans and Specifications. The RPR shall observe traffic control operations to ensure general compliance with the Contract Documents. The RPR shall prepare a weekly report of working days. The RPR shall measure and keep record of contract quantities for payment applications and observe and document testing required of the Contractor.

C. Construction Staking

The **CONSULTANT** shall provide construction staking for the Project. The construction documents state the **CONSULTANT** shall provide one set of stakes for each construction operation. Any staking that is destroyed due to construction that must be replaced, will be at the Contractor's expense.

The **CONSULTANT** shall provide staking of proposed features and existing right-of-way.

IV. Additional Services

A. Permanent Standpipe Connection Design, Bidding, and Construction Services

This work includes a separate plan set, contract documents, bidding, and construction services for the permanent connection from the proposed 8" water main to the existing Standpipe.

Task 1 – Project Management

The **CONSULTANT** shall consult on a regular basis with the **CITY** to clarify and define the **CITY**'s requirements for the Project and review available data. The **CITY** agrees to furnish to the **CONSULTANT** full information with respect to the **CITY**'s requirements, including any special or extraordinary consideration for the Project or special services needed, and to make available existing data.

The **CONSULTANT** will provide monthly progress reporting and project invoices to the **CITY**. Task also includes scheduling of staff, review of progress, and senior review of deliverables.

Task 2 – Preliminary Design Phase

The **CONSULTANT** will prepare a preliminary design layout for the proposed improvements. The primary focus will be on the permanent connection from the 8-inch water main to the Standpipe.

The **CONSULTANT** will provide internal quality control review of the Project.

The **CONSULTANT** will submit a preliminary plan sheets to the **CITY** for review and comment.

Task 3 – Final Design Phase

The **CONSULTANT** will prepare a final design layout for the proposed improvements.

The **CONSULTANT** will prepare bid documents that will include the **CITY's** front-end documents modified to support the Project. The SUDAS Standard Specifications shall be referenced for construction.

The **CONSULTANT** will provide internal quality control review of the Project.

Task 4 – Order of Magnitude Opinion of Probable Costs

The **CONSULTANT** shall prepare a Final Opinion of Probable Construction Cost for the Project. The cost opinion will be based on representative major elements and recent bid information.

Task 5 – Printing Plans and Specifications

This task consists of printing and handling of the Plans and Specifications. Additionally, this task includes distribution of the contract documents to a minimum of three (3) Contractors.

Task 6 – Plan Clarification and Addenda

The **CONSULTANT** shall be available to answer questions from Contractors prior to the bid due date and time, and shall issue addenda as appropriate to interpret, clarify, or expend the contractor documents.

Task 7 – Bidding, Bid Tabs, and Award Recommendation

The **CONSULTANT** will receive the bids, shall make tabulations of bid for the **CITY**, shall advise the **CITY** of the responsiveness of the bidders, and assist the **CITY** in making the award of contract, including preparation of necessary contract documents.

Task 8 – Pre-construction Meeting

The **CONSULTANT** shall conduct a pre-construction meeting after award of construction contract for the **CITY'S** Contractor, subcontractors, and other interested parties.

Task 9 – Shop Drawings Submittal Reviews

The **CONSULTANT** shall review shop drawings, samples, and other data the Contractor is required to submit, but only for conformance with design concept of the Project and conformance with information given in the contract documents. The **CONSULTANT** shall evaluate and determine the acceptability of substitute materials and equipment proposed by the Contractor. The **CONSULTANT** shall have authority to require special

inspection or testing of the work, and shall receive and review all certificates of inspections, testing, and approvals required.

Task 10 – Site Visits

In connection with observations of the Contractor's work while it is in progress:

The **CONSULTANT** shall make visits to the site at intervals appropriate to the various stages of construction as the **CONSULTANT** deems necessary (estimated to be two (2) site visits per month minimum with up to weekly visits during peak construction activity periods) in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor's work. Based on information obtained during such visits and on such observations, the Consultants shall determine, in general, if such work is proceeding in accordance with the Plans, and the **CONSULTANT** shall keep the **CITY** informed of the progress of the work.

The purposed of the **CONSULTANT's** visits to the site will be to enable the **CONSULTANT** to better carry out his duties and responsibilities during the construction phase and, in addition, by exercise of the **CONSULTANT's** efforts as an experienced and qualified design professional, to provide for the City a greater degree of confidence that the completed work of the Contractor will conformed to the Plans, and the integrity of the design concept as reflected in the Plans has been implemented and preserved by the Contractor.

The **CONSULTANT** shall not during such visits supervise, direct, or have control over the Contractor's work, nor shall the **CONSULTANT** have authority over or responsibility of the means, methods, techniques, sequences, or procedures of construction selected by the Contractor for safety precautions and programs incident to the work or for any failures of the Contractor to comply with laws, rules, regulations, ordinances, codes, or orders applicable to the Contractor furnishing and performing his work.

During such visits, the **CONSULTANT** may disapprove of or reject the Contractor's work while it is in progress if the **CONSULTANT** believes that such work will not produce a completed Project that conforms to the Plans, or that it will prejudice the integrity of the design concept of the Project as reflected in the Plans.

Task 11 – Weekly Progress Meetings

The **CONSULTANT** shall conduct weekly progress meetings with the **CITY** and Contractor to review progress, updated the project schedule, resolve conflicts, and determine any corrective actions if necessary. The **CONSULTANT** shall assist the Contractor in communicating upcoming construction activities with the adjacent businesses and property owners. For estimated purposes, four (4) weekly construction meetings will be held.

Task 12 – Pay Requests and Change Order Preparation

The **CONSULTANT** shall prepare contractor pay requests and issue necessary interpretations and clarifications of the Plans, and in connection therewith, prepare change orders as required.

Task 13 – Final Inspections and Project Close-Out

The **CONSULTANT** shall conduct an inspection in the company of the City to determine if the work is substantially completed and a final inspection to determine if the completed work is acceptable. The **CONSULTANT** may recommend, in writing, final payment to the Contractor and may give written notice to the **CITY** and the Contractor that the work is acceptable. This task will also include assembling final project documentation and certifications.

Task 14 – Record Drawings

This task consists of preparation of construction record drawings defining the actual location of improvements. The **CONSULTANT** shall prepare record drawings showing those changes made during construction, based on the marked-up drawings and other data furnished by the Contractor and the Resident Project Representative. The **CONSULTANT** shall provide the **CITY** with one (1) reproducible copy of the record drawings in both paper and PDF format.

Task 15 – Resident Project Representative

The **CONSULTANT** will provide a Resident Project Representative (RPR) to perform construction observation services for the **CITY** and at the times and intervals appropriate to the stage of construction to observe the progress and quality of the work to determine if the results of the construction work are in general compliance with the Contract Documents. It is assumed that construction observation will be performed part-time, approximately ten (10) hours per week for four (4) weeks, unless otherwise noted herein.

The RPR shall attend the preconstruction conference and subsequent on-site meetings during construction, as necessary.

The RPR will review the Contractor's work for general compliance with Plans and Specifications. The RPR shall verify materials provided by the Contractor are in accordance with the Plans and Specifications. The RPR shall observe traffic control operations to ensure general compliance with the Contract Documents. The RPR shall prepare a weekly report of working days. The RPR shall measure and keep record of contract quantities for payment applications and observe and document testing required of the Contractor.

V. Timeline**A. General Schedule**

Emergency Mitigation Efforts.....	June 7, 2021 – August 13, 2021
Topographic Survey, Design, and Bidding.....	June 15, 2021 – September 8, 2021
Construction Services.....	August 2, 2021 – End of Project Construction (TBD)
Permanent Standpipe Construction Design, Bidding, and Construction Services.....	TBD

B. Schedule Delays

The **CONSULTANT** shall not be responsible for delays in the schedule that are beyond the **CONSULTANT**'s control.

VI. Fee Schedule

This Agreement is Hourly and based on 2021 Billing Rates, as outlined in the Agreement.

VII. Additional Services Not Included in this Agreement

The following services are excluded from the basic services, but may be performed by the **CONSULTANT** upon written amendment to this agreement.

1. Subsurface Utility Investigation Test Holes.
2. Coordination, applications, and submittals with Norfolk Southern Railroad. The **CITY** will provide guidance to the **CONSULTANT** on design through the Norfolk Southern Railroad property.
3. Joint Utility Trench Design.
4. Septic system reconstruction plans.
5. Electrical power design (above or below ground).
6. Irrigation (lawn sprinkler) restoration plans or specifications.
7. Media correspondences and public outreach planning documents.
8. Boundary retracement of existing lots to set missing monuments.
9. Preparation of Acquisition Plats and Legal Descriptions.
10. Right-of-Way and Easement staking.
11. Land purchase costs, closing costs associated with land acquisition, and costs associated with condemnation process.
12. Testing of any suspect environmental material, including but not limited to asbestos, radon, lead based paint, air quality, or industrial waste.
13. Grant Administration.
14. Preparation of bidding or contract documents for alternate bid prices.
15. Right-of-Way Services, including Individual Parcel Exhibits, Preparation of Parcel Files, Appraisals and Compensation Estimates, Appraisal Review, Right-of-Way Negotiations/Acquisitions, Closing, Condemnation Services.
16. Material testing services.
17. Other permits not indicated within this scope.
18. Any permit and publication fees associated with permit applications.
19. Project management and coordination tasks beyond that scheduled project completion period.
20. Special meetings and meetings not outlined in the Scope of Services.
21. Other services not specifically outlined in this Agreement.

ATTACHMENT 2 - PROJECT SCHEDULE

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

Emergency Mitigation Efforts.....	June 7, 2021 – August 13, 2021
Topographic Survey, Design, and Bidding.....	June 15, 2021 – September 8, 2021
Construction Services.....	August 2, 2021 – End of Project Construction (TBD)
Permanent Standpipe Construction Design, Bidding, and Construction Services.....	TBD

ATTACHMENT 3 - SCHEDULE OF FEES**CONSULTANT'S CURRENT STANDARD HOURLY RATE SCHEDULE**

McCLURE ENGINEERING COMPANY
 HOURLY RATE SCHEDULE
 (Effective through December 31, 2021*)

<u>PERSONNEL</u>	<u>HOURLY RATE</u>
Principal	\$270 - \$295
Project Manager	\$180 - \$220
Senior Professional	\$180 - \$275
Professional	\$150 - \$180
Junior Professional	\$120 - \$150
Senior Technician	\$130 - \$170
Technician	\$110 - \$130
Landscape Architect	\$120 - \$150
Field Crew Personnel	\$90 - \$120
On-Site Representative	\$110 - \$150
Client/Project Liason	\$130 - \$180
Administrative	\$60 - \$80
<u>EQUIPMENT</u>	
3D Scanner per Scan	\$30.00
UAV per Flight	\$125.00
Sonar Boat	\$125.00
<u>MISCELLANEOUS EXPENSES</u>	
Survey Vehicle Mileage	\$0.70/Mile
Automobile Mileage (at current IRS rate)	Current IRS Rate
Printing	Per Contract
Survey Supplies (Hubs, Lath, Paint, Nails, etc.)	Per Contract
Out-of-Pocket Expenses (Meals, Hotels, etc.)	Per Contract

REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost.
2. Auto mileage will be reimbursed per the current standard mileage reimbursement established by the Internal Revenue Service.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice.
4. All other direct expenses will be invoiced at cost.



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING:

Third & Final Consideration – Ordinance 749 – James Place Rezone

SYNOPSIS:

The applicant is requesting approval of a rezoning from A-1 to Planned Unit Development (PUD) which will allow for the construction of a commercial and residential development. The development is located at the southwest corner of SW 19th Street and South James Street and is approximately 35 acres in total. The Development Agreement has outlined architecture standards that are consistent with the overlay standards so the development will be compatible to future development in the area. Unless otherwise mentioned in the Development Agreement, the James Place PUD will follow the Transportation Mixed Use Development Corridor District Overlay standards.

The PUD will provide some flexibility in the density and size of the desired land use types. The concept plan provides the general acreage and layout for each land use type. The commercial/mixed use area will generally be located at the corner of SW 19th Street and S. James and will transition to high-density and medium density moving west.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approved First Consideration – 06/22/2021

BOARD/COMMISSION ACTION(S):

Recommendation of Approval – Planning and Zoning, 06/01/2021

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Rezone for James Place, subject to any remaining staff comments.

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: May 27, 2021
RE: James Place – Rezoning

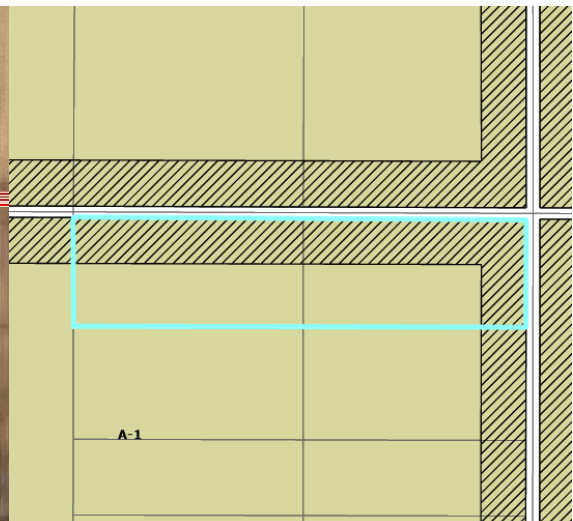
GENERAL INFORMATION:

Applicant:	Horizon Advisors LC.
Requested Action	Rezoning
Location	SW 19 th St and S James St

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant	Commercial/Business Park	A-1
North	Vacant	Commercial/Park	A-1
South	Vacant	Commercial/Business Park	A-1
East	Vacant	Commercial	A-1
West	Vacant	Commercial/ Business Park	A-1

BACKGROUND:

The applicant is requesting approval of a rezoning from A-1 to Planned Unit Development (PUD) which will allow for the construction of a commercial and residential development. The development is located at the southwest corner of SW 19th Street and South James Street and is approximately 35 acres in total. The Development Agreement has outlined architecture standards that are consistent with the overlay standards so the development will be compatible to future development in the area. Unless otherwise mentioned in the Development Agreement, the James Place PUD will follow the Transportation Mixed Use Development Corridor District Overlay standards.

The PUD will provide some flexibility in the density and size of the desired land use types. The concept plan provides the general acreage and layout for each land use type. The commercial/mixed use area will generally be located at the corner of SW 19th Street and S. James and will transition to high-density and medium density moving west.

ANALYSIS:

Medium-Density Residential: Areas designated as Medium-Density Residential are intended for attached or detached dwelling units and senior living facilities.

Development Standards:**Setbacks:**

Front – 30'

Rear – 20'

Side – 10'

Building Separation – 20'

Maximum Building Height: 35 Feet – 3 Stories

Minimum Dwelling Size: 900 square feet finished area

Minimum Garage Size: 2 Car Attached

Building Materials: Minimum 10% brick/stone/masonry. Minimum 50%

brick/stone/masonry for units oriented towards S. James St

Open Space: Minimum 20%

High-Density Residential: Areas designated as High-Density Residential are intended for multi-family dwelling units and senior living facilities.

Development Standards:

Setbacks:

Front – 30'

Rear – 20'

Side – 20'

Building Separation – 20'

Maximum Building Height: 60 Feet – 4 Stories

Minimum Dwelling Size: 500 square feet

Building Materials: Minimum 60% brick/stone/masonry

Open Space: Minimum 20%

Commercial/Mixed-Use: The area designated as Commercial/Mixed-Use is intended to provide commercial and residential uses. The commercial/mixed-use area will allow uses permitted in the C-2 zoning district with the exception of a few uses. Vertical mixed-use development will also be permitted to allow multi-family units above commercial development.

Development Standards:

Open Space: Minimum 20%

Setbacks:

Front – 30'

Rear – 25'

Side (External) – 10'

Side (Internal) – 0'

Building Separation – 5'

Density: A maximum of 16 dwelling units per acre shall be permitted across the medium- and high-density areas (maximum 404 dwelling units). The density of the Commercial/Mixed Use area will be determined by the ability of the site plan to meet all zoning requirements (i.e. parking) therefore no density requirement is determined for this area.

Land Use: Some flexibility in acreage among the three land use areas will be permitted. However, a minimum of 12 acres of medium-density residential development is proposed and a minimum of 10 acres of commercial/mixed use development is proposed.

Landscaping: A minimum of 30 feet of buffering will be provided between the different land use types as a transition from medium-density to high-density to mixed-use/commercial. Landscaping and “street trees” will be provided along the edges of the development along South James and SW 19th Street.

ROW Dedication: Right-of-way dedication will be required as part of the PUD.

South James Street – 20'

SW 19th Street – 39'

Public Improvements: The required public improvements for this rezone are yet to be determined as we receive and evaluate information regarding the James Street Corridor Study. All required public improvements will be outlined in the Development Agreement and reflected on the rezoning concept.

Parkland Dedication: Approximately 3.26 acres of parkland dedication will be required. A fee in lieu of providing parkland onsite will be an acceptable option for the City of build parks in the area.

STAFF RECOMMENDATION:

Staff would recommend approval of the James Place rezoning 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

~~March 2, 2021~~

~~March 16, 2021~~

~~June 21, 2021~~

August 4, 2021

Civil Engineering Consultants, Inc.

Attn: Ed Arp

2400 86th Street, Unit 12

Des Moines, IA 50322

RE: S James & SE 19th Street (SW Corner)

Dear Mr. Arp:

The Development Services Department is in receipt of a proposed Rezoning for the SW corner of S James and SE 19th Street. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

1. ~~Submit signed application, petition, and consent from surrounding property owners.~~
~~Provide consent from surrounding property owners.~~
2. ~~Submit \$1000 fee.~~
3. ~~Provide a concept plan for the entire rezone area.~~
4. ~~Is the PUD zoning only for the commercial portion of the site or the multi-family portion as well? Is the multi-family proposed to be straight zoning? Per our meeting 3/15/21, PUD zoning for the whole parcel will work. However, commercial will need to occur on the corner. A maximum density can be determined for the remainder of the site to provide flexibility for the residential units (i.e. high density multifamily on one portion and medium density townhomes on another portion).~~
5. ~~Please explain why a PUD is requested.~~
6. ~~Staff wants to see both medium and high density housing on the west 25 acres (townhomes and multi-family).~~

7. ~~Provide an example of the residential elevations. Units along 19th St should be oriented toward the street.~~
8. ~~This property is located within the Transportation Corridor Overlay. Buildings will need to meet the architectural standards within the overlay.~~
9. ~~Provide narrative for multi-family and townhome details, ie: square footage, garages, 2 story or 1 story, etc.~~
10. ~~List bulk regulations on the concept. Bulk regulations should be updated to reflect any changes in the Development Agreement.~~
11. ~~Parkland dedication is required. See 159.07 of the Code of Ordinances for calculation requirements. The City can accept a fee in lieu of providing parkland onsite to build parks in the area.~~
12. ~~Show landscaping along S James and 19th St.~~
13. ~~Show 5' sidewalks along 19th St and S James.~~
14. ~~The full access point off of S James should be at the south property line and shared between the property to the south.~~
15. ~~The second full access point from S James St is planned to be a public street. Please add the road to the plan. A public street is planned approximately 1200' from the James and 19th intersection. Please add the road to the concept plan. Please revise the concept plan to show the 70' ROW for SW Norton Dr between the commercial and high-density areas.~~
16. ~~What type of storage is proposed in the commercial area? Staff is supportive of internally accessed personal storage within a building that looks like an office building similar to Rock Creek Storage Ankeny or Grey hawk in West Des Moines.~~
17. ~~Provide a connection between the commercial and residential sites.~~

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: March 8, 2021
(1 PDF of Rezoning Map and Concept Plan)

PLANNING & ZONING: April 6, 2021 at 5:30 at the Grimes City Hall

COUNCIL MEETING: April 27, 2021 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.

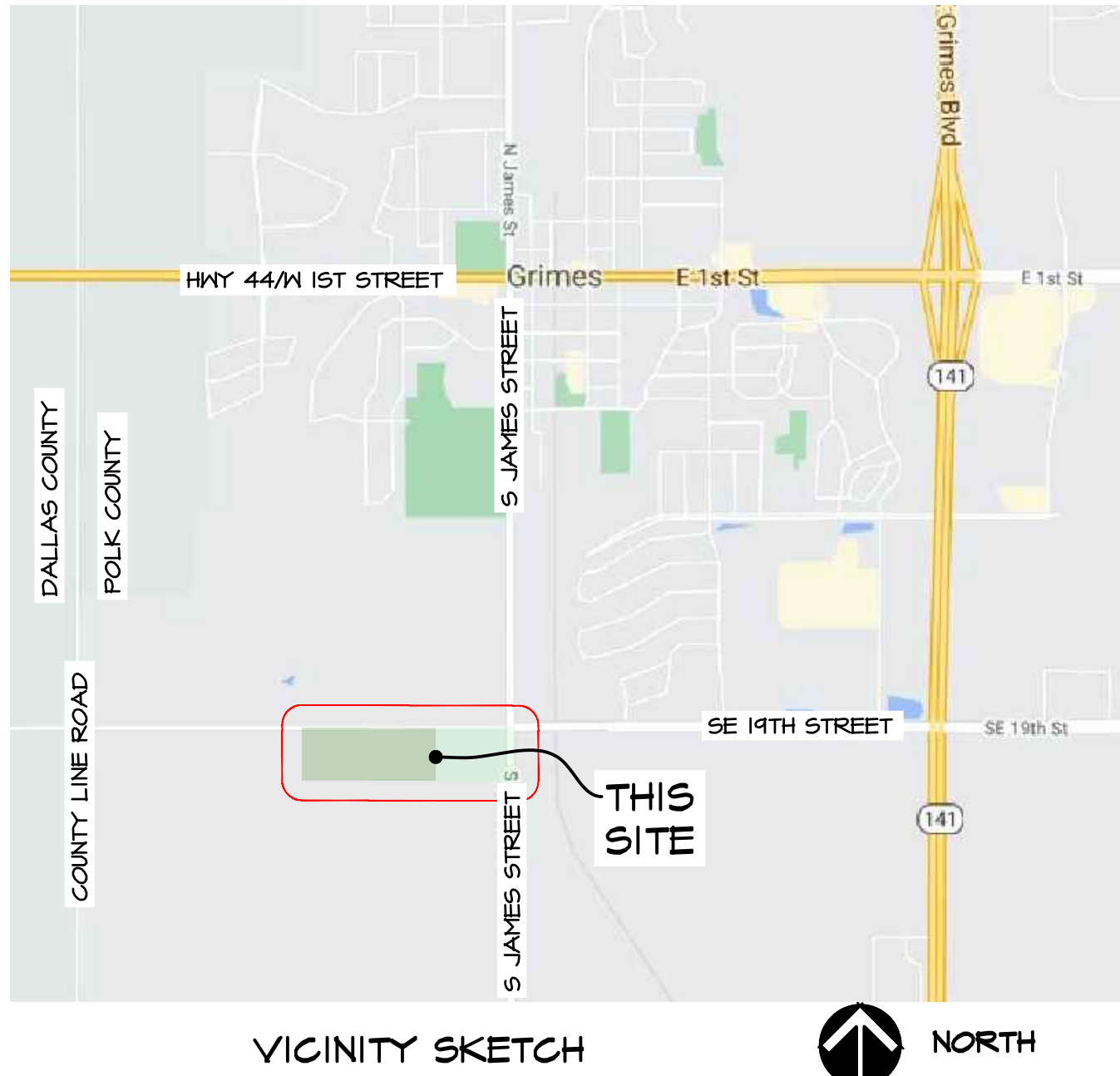
Sincerely,

Evann Martin
Assistant Planner

REZONING SKETCH
JAMES PLACE PUD
GRIMES, IOWA

GENERAL LEGEND	
PROPOSED	
	FLAT BOUNDARY
	SECTION LINE
	LOT LINE
	CENTERLINE
	EASEMENT LINE
	FLARED END SECTION
	TYPE SW-501 STORM INTAKE
	TYPE SW-502 STORM INTAKE
	TYPE SW-503 STORM INTAKE
	TYPE SW-504 STORM INTAKE
	TYPE SW-505 STORM INTAKE
	TYPE SW-506 STORM INTAKE
	TYPE SW-511 STORM INTAKE
	TYPE SW-512 STORM INTAKE
	TYPE SW-513 STORM INTAKE
	TYPE SW-401 STORM MANHOLE
	TYPE SW-402 STORM MANHOLE
	TYPE SW-403 STORM MANHOLE
	TYPE SW-301 SANITARY MANHOLE
	TYPE SW-302 SANITARY MANHOLE
	TYPE SW-304 SANITARY MANHOLE
	STORM/SANITARY CLEANOUT
	WATER VALVE
	FIRE HYDRANT ASSEMBLY
	BLOW-OFF HYDRANT
	DETECTABLE WARNING PANEL
	SANITARY SEWER WITH SIZE
	SANITARY SERVICE
	STORM SEWER WITH SIZE
	STORM SERVICE
	WATER SEWER WITH SIZE
	WATER SERVICE
	PROPOSED CONTOUR
	SILT FENCE
	RIP RAP
	ADDRESS
	B.S.L. BUILDING SETBACK LINE
	P.U.E. PUBLIC UTILITY EASEMENT
	M.O.E. MINIMUM OPENING ELEVATION
	C.C.# CRITICAL CROSSING
	CRITICAL CROSSING LOCATION

EXISTING	
	LOT LINE
	SANITARY/STORM MANHOLE
	WATER VALVE
	FIRE HYDRANT
	STORM SEWER SINGLE INTAKE
	STORM SEWER DOUBLE INTAKE
	STORM SEWER ROUND INTAKE
	FLARED END SECTION
	DECIDUOUS TREE
	CONIFEROUS TREE
	SHRUB
	POWER POLE
	STREET LIGHT
	GUY ANCHOR
	ELECTRIC TRANSFORMER
	GAS METER
	TELEPHONE RISER
	SIGN
	UNDERGROUND TELEVISION
	UNDERGROUND ELECTRIC
	UNDERGROUND GAS
	UNDERGROUND FIBER OPTIC
	UNDERGROUND TELEPHONE
	OVERHEAD ELECTRIC
	SANITARY SEWER WITH SIZE
	STORM SEWER WITH SIZE
	WATER MAIN WITH SIZE
	EXISTING CONTOUR
	TREELINE
	TRAFFIC SIGNAL



PROPERTY OWNER:
DIANE M BRITSON
III SNAKE DANCE DR
HARKER HEIGHTS, TX 76548-2019

PREPARED FOR:
HORIZON ADVISORS, LLC
CO: THE SIEDENBURG GROUP
ATTN: DOUG SIEDENBURG
1850 NW 18TH ST, #450
CLIVE, IA 50325
PHONE: 515-223-6222

PREPARED BY:
PREPARED BY:
EDWARD H. ARP, P.L.A. & A.S.L.A.
CIVIL ENGINEERING CONSULTANTS
2400 86TH STREET, UNIT 12
URBANDALE, IA 50322
PHONE: 515-216-4884 X213

PROFESSIONAL
LAND SURVEYOR:
CIVIL ENGINEERING CONSULTANTS
ATTN: JEFFREY A. GADDIS, PLS #10361
2400 86TH STREET, SUITE #12
URBANDALE, IA 50322
PHONE: 515-216-4884 EXT 221
EMAIL: GADDIS@CECLAC.COM

PROJECT MANAGER:
PREPARED BY:
EDWARD H. ARP, P.L.A. & A.S.L.A.
CIVIL ENGINEERING CONSULTANTS
2400 86TH STREET, UNIT 12
URBANDALE, IA 50322
PHONE: 515-216-4884 X213

LEGAL DESCRIPTION:
WARRANTY DEED: BOOK 15210, PAGE 944
THE NORTH ONE-HALF OF THE NORTH ONE-HALF OF THE NORTHEAST QUARTER (N $\frac{1}{2}$ N $\frac{1}{2}$ NE $\frac{1}{4}$) OF SECTION SEVEN (7),
TOWNSHIP SEVENTY-NINE (79) NORTH, TWENTY-FIVE (25) WEST OF THE 5TH P.M., POLK COUNTY, IOWA.

LAND AREAS

NE $\frac{1}{4}$, NE $\frac{1}{4}$
20.23 ACRES GROSS
1.54 ACRES PUBLIC RIGHT-OF-WAY EASEMENT
18.64 ACRES NET

NW $\frac{1}{4}$, NE $\frac{1}{4}$
20.26 ACRES GROSS
1.01 ACRES PUBLIC RIGHT-OF-WAY EASEMENT
19.25 ACRES NET

ZONING:

EXISTING: AG AGRICULTURAL DISTRICT

PROPOSED: MEDIUM DENSITY RESIDENTIAL

HIGH DENSITY RESIDENTIAL

PUD - PLANNED UNIT DEVELOPMENT

LAND USE

EXISTING: AGRICULTURAL
FUTURE: MULTI-FAMILY
PUD

BULK ZONING REGULATIONS:

MEDIUM DENSITY RESIDENTIAL

SETBACKS:

FRONT YARD = 30' FROM EXTERNAL PROPERTY LINES
FRONT YARD = 20' FROM PRIVATE STREET OR PRIVATE SIDEWALK
REAR YARD = 20' FROM EXTERNAL PROPERTY LINES, PRIVATE STREET
OR SIDEWALK
SIDE YARD = 10' FROM PRIVATE STREET OR EXTERNAL PROPERTY LINES
BUILDING SEPARATION = 20' FROM BUILDING GROUPS

HIGH DENSITY RESIDENTIAL

SETBACKS:

FRONT YARD = 30' FROM EXTERNAL PROPERTY LINES
REAR YARD = 20' FROM EXTERNAL PROPERTY LINES
SIDE YARD = 20' FROM EXTERNAL PROPERTY LINES
BUILDING SEPARATION = 20' FROM BUILDING GROUPS

COMMERCIAL/MIXED USE REGULATIONS

SETBACKS:

FRONT YARD = 30'
REAR YARD = 25'
SIDE YARD (EXTERNAL) = 10'
SIDE YARD (INTERNAL) = 0' IF THE BUILDING IS NOT BUILT ON THE
PROPERTY LINE, THE SIDE SETBACK SHALL
BE A MINIMUM OF 5'
BUILDING SEPARATION = 5'

	Name of Property Owner	Legal Description	Mailing Address	Total Area of Property (SF)	Square footage within 250' of rezoning (SF)	% of Total square footage within 250' of rezoning	% Consenting	% Non-Consenting
1	DENNIS BRITSON	S 1/2 NE 1/4 NE 1/4 LESS .60A RD SEC 7-79-25	DENNIS BRITSON POB 349 DALLAS CENTER, IA 50063-0349	849,420	323,608	17.73%		
2	DENNIS BRITSON	S 1/2 NW 1/4 NE 1/4 SEC 7-79-25	DENNIS BRITSON POB 349 DALLAS CENTER, IA 50063-0349	871,200	333,842	18.24%		
3	LEMAR KOETHE	E 1/2 NW FRL 1/4 LESS 1A RD SEC 7-79-25	LEMAR KOETHE 6000 DOUGLAS AVE STE 210 DES MOINES, IA 50322-3313	3,441,240	206,241	11.30%		
4	EBH INC	S 1/2 SW FRL 1/4 LESS 3.387A RD SEC 6-79-25	CAPITAL AGRI PROP SERV 801 WARRENVILLE RD STE 150 LISLE, IL 60532-4328	3,514,987	44,151	2.64%		
5	EBH INC	W 1/2 SE 1/4 LESS 1A RD SEC 6-79-25	CAPITAL AGRI PROP SERV 801 WARRENVILLE RD STE 150 LISLE, IL 60532-4328	3,441,240	333,776	18.28%		
6	EBH INC	E1/2 SE1/4 LESS 3.394A RD SEC 6-79-25	CAPITAL AGRI PROP SERV 801 WARRENVILLE RD STE 150 LISLE, IL 60532-4328	3,337,391	323,656	17.73%		
7	MARK A PEITZMAN (TRUSTEE) & PHYLLIS R WISE REVOCABLE TRUST	EX PARCEL P BK 8219 PG 390 N 5A- & -EX PARCEL R BK 10693 PG 556 S 1A N 6A- SW 1/4 W OF RY LESS 2.294A RD SEC 5-79-25	30049 240TH ST DALLAS CENTER, IA 50063-8160	960,062	44,189	2.64%		
8	EBH INC	NW 1/4 LY6 SW OF RR ROW LESS RD SEC 8-79-25	CAPITAL AGRI PROP SERV 801 WARRENVILLE RD STE 150 LISLE, IL 60532-4328	1,840,654	205,838	11.28%		
		TOTALS		18,255,934	1,825,409	100.0%	0	0

Civil Engineering Consultants, Inc.
2400 86th Street, Unit 12, Des Moines, Iowa 50322
515.276.4884 mail@cecinc.com



DATE:	08-04-2021	MM
SUBMITTAL	2018-04-20	MM
DATE OF SURVEY:	2018-04-20	MM
DESIGNED BY:	EHA	MM
DRAWN BY:	MM	MM

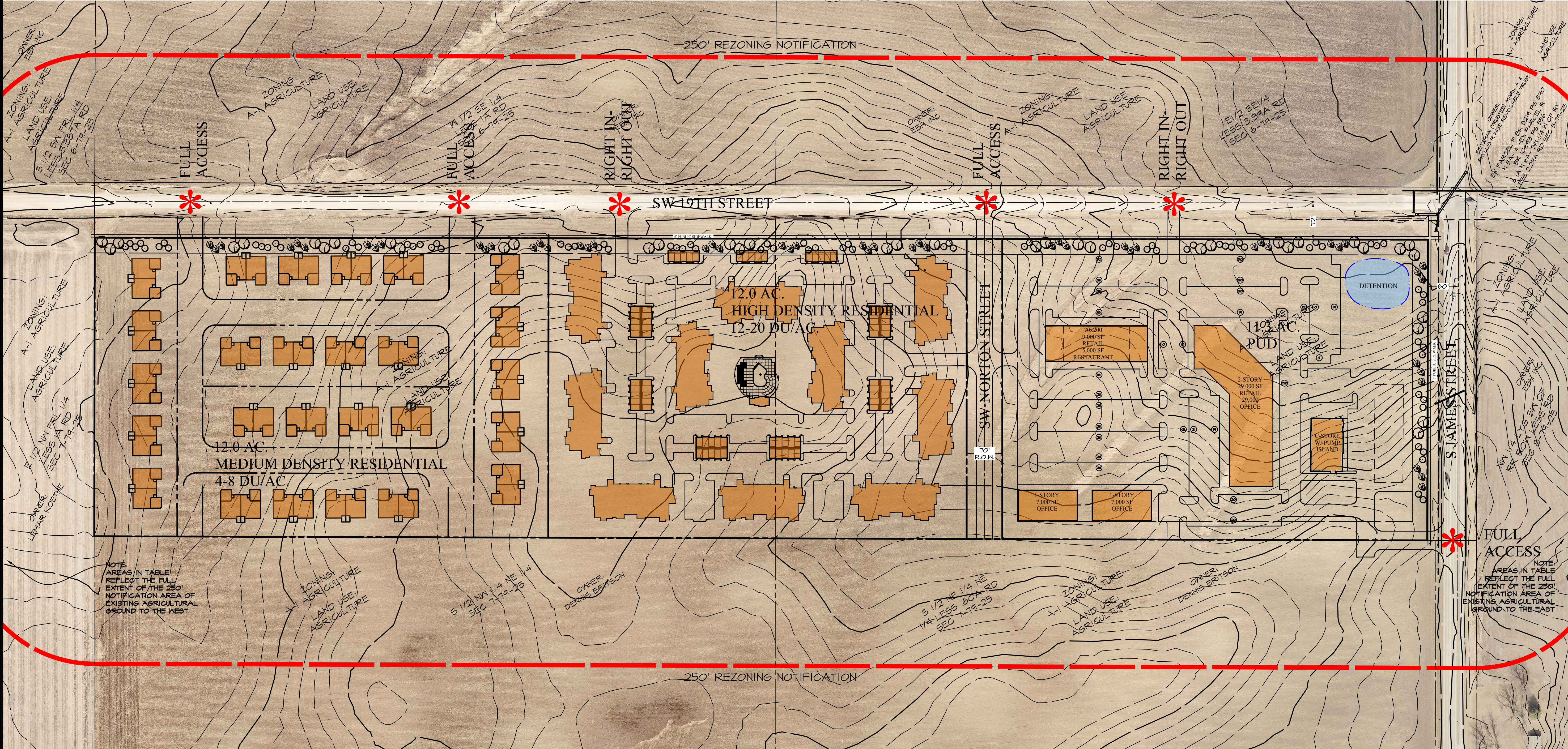
JAMES PLACE PUD
GRIMES, IOWA

COVER

SHEET
OF 3

A-2049

Q:\A-FILES\A-2000\A2099_C3D Drawings\Rezoning\A2099 (03) CP.dwg, 8/4/2021 11:07:22 AM, mmorgan, 1,1



SCALE: 1"=200' (11"x17")
SCALE: 1"=100' (22"x34")



JAMES PLACE PUD
GRIMES, GRIMES, IOWA
CONCEPT PLAN

SHEET
OF 3
A-2099

DATE:	SUBMITTAL	09-04-2021
DATE OF SURVEY:	2019-04-20	EHA
DESIGNED BY:		MM
DRAWN BY:		



Civil Engineering Consultants, Inc.
2400 86th Street, Unit 12, Des Moines, Iowa 50322
515.276.4884, mail@cecinc.com

PETITION TO REZONE PROPERTY WITHIN THE CITY OF GRIMES, IOWA

I (We), the undersigned, Diane M. Britson, own property legally described as follows:

The North One-Half of the North One-Half of the Northeast Quarter (N1/2, N1/2, NE1/4) of Section Seven (7), Township Seventy-Nine (79) North, Range Twenty-Five (25) West of the 5th P.M., Polk County, Iowa.

The undersigned states, in writing that as property owner(s), are petitioning the City of Grimes, Iowa to rezone the property from A-1 Agricultural District to PUD Planned Unit Development.

The undersigned states that this petition can be received, filed, and made a part of any proceedings before the Planning and Zoning Commission and/or the City Council pertaining to the above request.

Dated this 26th day of February, 2021.

x 

Diane M. Britson

Printed Name



ORDINANCE #749

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

SECTION 1. PURPOSE. This Ordinance is to amend the Official Zoning Map and the Comprehensive Land Use Map by rezoning approximately 40.4 acres legally described on Exhibit A (the "Property") from A-1 (Agriculture) to R-4 (Planned Unit Development).

SECTION 2. ADDITIONAL ZONING RESTRICTIONS. As part of this Ordinance and the rezoning established herein, certain permanent conditions and restrictions are hereby imposed upon the Property, which conditions and restrictions are in addition to existing regulations for the R-4 Zoning Classification. Said restrictions are set forth in the Zoning Change and Development Agreement (the "Agreement") by and between the City of Grimes, Iowa, and Horizon Advisors, LC. The Mayor is hereby authorized and directed to execute said Agreement on behalf of the City of Grimes, Iowa; and the City Clerk is hereby authorized and directed to attest to the signature of the Mayor. All such conditions and restrictions are established and such Agreement executed and entered into, pursuant to and in accordance with the provisions of Section 414.5 of the 2021 Code of Iowa, as amended.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5: EFFECTIVE DATE. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the City Council and approved by the City Council shall be approved.

ATTEST:

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk

Exhibit A

Legal Description of Property

WARRANTY DEED: BOOK 15270, PAGE 944

THE NORTH ONE-HALF OF THE NORTH ONE-HALF OF THE NORTHEAST QUARTER (N1/2 N1/2 NE1/4)
OF SECTION SEVEN (7), TOWNSHIP SEVENTY-NINE (79) NORTH, TWENTY-FIVE (25) WEST OF THE
5TH P.M, POLK COUNTY, IOWA.

**JAMES PLACE
ZONING CHANGE AND DEVELOPMENT AGREEMENT**

THIS ZONING CHANGE AND DEVELOPMENT AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2021, by and between the City of Grimes, IOWA, a municipal corporation (the "City") and Horizon Advisors, LC., (referred to herein as "Property Owner"), collectively referred to as ("the Parties");

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

WHEREAS, the Property Owner has submitted a master plan prepared by Civil Engineering Consultants, Inc., identifying the Property to be developed as a Commercial/ Mixed Use neighborhood as set forth in Exhibit "B", attached hereto (the "Master Plan"); and

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

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

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

- 1) Rezoning. The property shall be rezoned from A-1 to PUD.
- 2) Master Plan. As required by the PUD regulations, the Property Owner has submitted a master plan, as shown on Exhibit "B", in conjunction with the Property Owners request for rezoning to PUD to allow for the development of the property for a commercial, and residential use neighborhood, referred to herein as the James Place Development. The overall intent of the neighborhood is to provide reasonable accommodations for development, while preserving the natural areas, and integrating pedestrian facilities with the edges of the development. The Property Owner agrees that the development of the property shall be consistent with the master plan and shall satisfy the following requirements. Any area not addressed within this development agreement shall follow the City of Grimes Zoning Ordinance.
 - (a) Phasing of Subdivision. It is understood that the Property Owner intends to phase the development of the property, and that the Property Owner agrees to obtain

approval from the City of a Final Plat, which subdivides all of the Property into lots and outlots (referred to herein individually as a “Lot” or collectively as the “Lots”).

- (b) Site Plans Required. Property Owner agrees that preliminary plats and site plans will be required for the proposed improvements within each subdivision or lot. Preliminary Plats shall include sufficient details to ensure that the minimum development standards for the Property can be achieved.
- 3) Development Intent. Located along the west side of South James Street and south of SW 19th Street, the James Place Development will consist of, commercial uses, medium-density residential dwellings, and high-density residential dwellings. Each use area is further described as follows.
- (a) Commercial/ Mixed Use. Areas designated as Commercial/ Mixed Use are intended to be located towards the eastern side of the James Place Development and provide support services for the adjoining residential developments and transitory traffic, recognizing the arterial nature of South James St. and SW 19th St. This area is to be pedestrian friendly, where a mix of commercial and residential uses are permitted. Residential and/or Office uses above commercial space are allowed. If the property is developed in a vertical Commercial/ Mixed Use format, it is anticipated that the development provides a minimum of one (1) floor of commercial, with a maximum of two (2) floors of office/residential above. Buildings within the Commercial/ Mixed Use area shall conform to standards within this document and be reviewed by the City of Grimes. This area may also develop in a traditional C-2 zoning, commercial format, with no residential uses.
 - (b) Medium-Density Residential. Areas designated as Medium-Density Residential, located generally in the west 1/3 of the development, are intended for traditional attached and detached dwelling units and senior living facilities. No multi-family units or commercial uses of any kind will be allowed in these areas. Detached dwellings are considered acceptable, provided they are constructed with the benefit of an owner’s association. Driveways are to be connected to the private streets and constructed with attached garages. All construction shall conform to the Architectural Standards as set forth in this document and be reviewed by the City of Grimes. For units that orient towards SW 19th Street, garages shall be rear loaded, with the front door facing away from the development.
 - (c) High-Density Residential. Areas designated as High-Density Residential, generally described as the central 1/3 of James Place development, are intended for multi-family dwelling units and senior living facilities. No single-family or commercial uses of any kind will be allowed in these areas. All construction shall conform to the Architectural Standards as set forth in this document and be reviewed by the City of Grimes.

- (d) Density. A maximum of 16 dwelling units per acre shall be permitted across the medium- and high-density areas (maximum 404 dwelling units). The density of the Commercial/Mixed Use area will be determined by the ability of the site plan to meet all zoning requirements (i.e. parking) therefore no density requirement is determined for this area.
 - (e) Land Use. Some flexibility in acreage among the three land use areas is permitted. However, a minimum of ten (10) acres of medium density residential development is required and a minimum of ten (10) acres of commercial/mixed use development is required.
- 4) Medium-Density Residential. This area is intended to accommodate the construction of attached and detached dwelling units and senior living facilities. The following regulations shall be applicable to any area identified as Medium-Density Residential, as generally shown on the Master Plan.
- (a) Lot Dimensions. No minimum lot dimensions shall apply. Postage Stamp lot development is permitted.
 - (b) Setbacks. The following setbacks shall apply to all units:
 - (i.) Front Yard – Thirty (30) Feet – From External Property Lines
 - (ii.) Front Yard – Twenty (20) Feet – From Private Street or Private Sidewalk
 - (iii.) Rear Yard – Twenty (20) Feet – From External Property Lines, Private Street or Sidewalk
 - (iv.) Side Yard – Ten (10) Feet – From Private Street or External Property Lines
 - (v.) Building Separation – Twenty (20) Feet – From Building Groups

A two (2) foot projection for non-habitable space is permitted, however the projection must meet all applicable building/fire code standards.
 - (c) Minimum Dwelling Size. All dwellings with two (2) or more bedrooms must have a total finished area of not less than nine hundred (900) square feet, exclusive of garage area. Basement or partial subgrade level square footage may not be counted towards minimum finished area.
 - (d) Height. The maximum height of any building shall be three (3) stories above grade (35-Feet maximum).
 - (e) Garage. A minimum two (2) car attached garage shall be provided for every unit.

- (f) Parking. Visitor Parking shall be provided in accordance with the Grimes Zoning Ordinance.
- (g) Building Materials. All units shall be constructed with combinations and varying sizes of horizontal and lap siding and architectural grade asphalt shingles. A minimum of twenty-five percent (25%) of the front façade of the buildings shall be clad in brick/stone or masonry. For those buildings that orient towards SW 19th Street, a minimum of fifty percent (50%) of the front façade shall be clad in brick/stone or masonry. Comparable alternatives, such as Nichiha fiber cement panels (or similar product) shall be considered a viable substitute for brick/stone or masonry. The units should be designed in a way that compliments the architecture of the dwellings within the area. More specifically, attempts to include front porches, dormers and other decorative treatments shall be made. Repetition of front facades shall be discouraged, and a minimum of 3 elevation packages shall be provided. The elevation packages should include varying colors, siding textures, and brick/stone or masonry.
- (h) Accessory Structures and Buildings. Any accessory structure or accessory building constructed upon the property shall be designed to match the architectural character of the principal structure and shall be in conformance with the Grimes Zoning Ordinance.
- (i) Open Space. A minimum of twenty percent (20%) open space shall be provided.
- (j) Landscaping. A minimum of one (1) tree per one thousand (1,000) square feet of required open space shall be provided.

One (1) overstory tree is required for every fifty (50) feet of lot frontage. Street trees shall be a combination of diverse species with no more than five trees of a similar species in a single group. Required street trees and buffer trees may count towards the required open space trees. Foundation plantings shall be provided for units facing SW 19th Street on facades facing SW 19th Street only.

- (k) Pedestrian. Connections from the units, to a common pedestrian network shall be provided. Internal sidewalks to the development shall connect to sidewalks along public streets. A five (5) foot PCC sidewalk shall be provided on at least one (1) side of any internal private street.
- 5) High Density Residential. This area is intended to accommodate the construction of multi-family units and senior living facilities. The following regulations shall be applicable to any area identified as High-Density Residential, as generally shown on the Master Plan.
- (a) Lot Dimensions/Lot Size. No minimum lot dimensions shall apply. Lots shall be a minimum of one (1) acre in size.

- (b) Setbacks. The following setbacks shall apply to all units:
- i) Front Yard – Thirty (30) Feet – From External Property Lines
 - ii) Rear Yard - Twenty (20) Feet – From External Property Lines
 - iii) Side Yard – Twenty (20) Feet – From External Property Lines
 - iv) Building Separation – Twenty (20) Feet – From Building Groups

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

- (c) Minimum Dwelling Size. The minimum finished floor area shall be five hundred (500) square feet.
- (d) Height. The maximum height of any building shall be four (4) stories above grade (60-Feet maximum).
- (e) Parking.
- i) Multi-Family. A minimum of one and one quarter (1.25) parking stalls per unit shall be provided. Parking lots and any detached or underground garage structures shall not face the public streets. Accommodations for bicycle parking should be provided as part of the site design. A terminal landscaping island shall be provided at the beginning and end of every parking row. No more than twenty (20) parking spaces shall be provided without a landscaped island.
 - ii) Senior Living Facility. Off-street parking shall be provided in accordance with the Grimes Zoning Ordinance.
- (f) Building Materials. All units shall be constructed with a cementitious siding material with a fifty (50) year warranty (i.e.: similar to James Hardi Plank or LP Smart Side siding) and architectural grade asphalt shingles. A minimum of sixty percent (60%) of the front façade shall be clad in brick/stone or masonry. Additionally, door and window trims shall be utilized throughout the design.
- (g) Façade Design. Building facades shall include a variety of architectural elements in order to bring the scale of the large building down to that of the adjoining residential development. The use of dormers, cupola, and articulation of the roof is required in order to bring the scale of the large building down to that of the adjoining residential development.
- (h) Accessory Structures and Buildings. Any accessory structure or accessory building constructed upon the property shall be designed to match the architectural character

of the principal structure and shall be in conformance with the Grimes Zoning Ordinance.

- (i) Open Space. A minimum of twenty percent (20%) open space shall be provided.
- (j) Landscaping. A minimum of one (1) tree per one thousand (1,000) square feet of required open space shall be provided.

One (1) overstory tree is required for every fifty (50) feet of lot frontage. Street trees shall be a combination of diverse species with no more than five trees of a similar species in a single group. Required street trees and buffer trees may count towards the required open space trees. Foundation plantings shall be provided for units facing SW 19th Street on facades facing SW 19th Street only.

- (k) Common Spaces. Planned plazas, patios, courtyards or other similar public spaces are encouraged and expected to be included as part of the site design. Planned plazas, courtyards or other similar public spaces may be counted for not more than thirty percent (30%) of the required open space.
 - (l) Pedestrian. Connections from the units, to a common pedestrian network shall be provided. Internal sidewalks to the development shall connect to sidewalks along public streets. A five (5) foot PCC sidewalk shall be provided on at least one (1) side of any internal private street.
 - (m) Signage. Through the development of a site plan, or master plan, a signage package shall be developed that clearly communicates the intent for the development as a whole. It is expected that the sign package, inclusive of building signs, monument signs, and directional signs, be designed consistently and holistically. All signs constructed upon the site shall be in conformance with the Grimes Zoning Ordinance.
- 6) Commercial/Mixed Use Regulations. This area is intended to provide an opportunity for a range of uses including commercial and residential. The mix of uses can be developed in vertical Commercial/ Mixed Use formats, as well as a traditional commercial development format. The primary design consideration is that the uses are developed in a cohesive pattern with careful consideration of the orientation of the buildings along South James Street and SW 19th Street. An overall design theme and concept plan shall be developed for the entirety of the Commercial/Mixed Use development and presented at the time of the plan approval.
- (a) Permitted Uses. Multi-family units above commercial buildings, or any permitted use within the C-2 Zoning District and shall be permitted, with the exception of the following.
 - (i.) Heavy Automotive Body Repair/Vehicle Repair. Light service or repair shall be permitted.

- (ii.) Any outdoor exercise areas/runs for domesticated animal boarding/kennels shall be limited to use during normal business hours.
 - (iii.) Industrial Warehouse Facilities
 - (iv.) Externally Accessed Mini Storage/Self Storage Facilities
 - (v.) Used Car Lots
- (b) Format. In a vertical Commercial/ Mixed Use format, the building shall provide a minimum of one (1) floor of retail/office commercial.
- (c) Building Setbacks. The following setbacks shall apply to all buildings:
 - (i.) Front Yard – Thirty (30) Feet
 - (ii.) Rear Yard – Twenty-Five (25) Feet
 - (iii.) Side Yard (External) – Ten (10) Feet
 - (iv.) Side Yard (Internal) – Zero (0) Feet. If the building is not built on the property line, the side setback shall be a minimum of Five (5) Feet
 - (v.) Building Separation – Five (5) Feet
- (d) Parking Setbacks. All parking lots shall have a minimum setback of ten (10) feet along public streets. For internal property lines, a minimum five (5) foot setback shall be provided, unless a shared drive is provided.
- (e) Parking Requirements. Off-street parking shall be provided based on the individual uses defined at the time of site plan approval in accordance with the Grimes Zoning Ordinance. A terminal landscaping island shall be provided at the beginning and end of every parking row. No more than twenty (20) parking spaces shall be provided without a landscaped island.
- (f) Accessory Structures and Buildings. Any accessory structure or accessory building constructed upon the property shall be designed to match the architectural character of the principal structures and shall be in conformance with the Grimes Zoning Ordinance.
- (g) Open Space. A minimum of twenty percent (20%) open space shall be provided. Planned plazas, courtyards or other similar non-permeable public spaces may be counted for not more than thirty percent (30%) of the required open space. Ponds

or permeable open space shall apply to one hundred percent (100%) of the required open space.

- (h) Landscaping. A minimum of one (1) tree per one thousand (1,000) square feet of required open space shall be provided. Trees shall be 2-inch caliper minimum.

One (1) overstory tree is required for every fifty (50) feet of lot frontage. Street trees shall be a combination of diverse species with no more than five trees of a similar species shall be located in a single group. Evergreen trees shall not be permitted along street frontages except as part of required landscape buffers. Required street trees and buffer trees may count towards the required open space trees, however all terminal parking lot islands shall be landscaped with understory trees or other City approved landscaping (flower beds or bushes) when conflicts with utilities exist.

- (i) Pedestrian Access. Pedestrian access within the development and accessibility to the development shall be a primary site design consideration. Pedestrian access should include strong connections from the public right of way, to buildings and site features to support neighborhood connectivity. Access between buildings should also be a strong consideration during site design. A five (5) foot PCC sidewalk shall be provided on at least one (1) side of any internal private street.

- (j) Height. The maximum height of any building shall be three (3) stories above the highest site grade, forty-five (45-feet).

- (k) Commercial Building Materials. Building design shall include a variety of architectural elements and materials in order to break down the massing of the large building so that its scale is compatible to the adjoining residential development. A minimum of sixty percent (60%) of all façades (exclusive of doors/windows) shall contain brick/stone, or similar concrete or masonry materials.

- (l) Multi- Family. The following regulations shall be applicable to any multi-family unit constructed within the Commercial/ Mixed Use area. All multi-family units must be constructed over at least one (1) floor of commercial retail/office tenant space of a similar sized footprint.

- (i.) Minimum Dwelling Size. The minimum finished floor area shall be five hundred (500) square feet.

- (ii.) Height. The maximum height of any building shall be three (3) stories above grade, from the highest site grade elevation, (45-Foot maximum).

- (iii.) Parking. A minimum of one and one quarter (1.25) parking stalls per unit shall be provided. Parking lots and any underground garage structures shall not face the public streets. Above-ground garages are not permitted, unless integrated into the commercial building. Accommodations for bicycle parking should be provided as part of the site design. A terminal landscaping island shall be provided at the beginning and end of every parking row. No more than twenty (20) parking spaces shall be provided without a landscaped island.
- (iv.) Building Materials. All units shall be constructed with a cementitious siding material with a fifty (50) year warranty (i.e.: similar to James Hardi Plank or LP Smart Side siding) and architectural grade asphalt shingles. A flat roof vs. a hip roof is acceptable architecture. A minimum of sixty percent (60%) of the front façade shall be clad in brick/stone or masonry. Additionally, door and window trims shall be utilized throughout the design. Industry Standard Storefront shall be acceptable on first floor Retail /Office space.
- (v.) Façade Design. Building facades shall include a variety of architectural elements in order to bring the scale of the large building down to that of the adjoining residential development.
- (m) Common Spaces. Planned plazas, patios, courtyards or other similar public spaces are encouraged and expected to be included as part of the site design. Planned plazas, courtyards or other similar public spaces may be counted for not more than thirty percent (30%) of the required open space.
- (n) Signage. Through the development of a site plan, or master plan, a signage package shall be developed that clearly communicates the intent for the development as a whole. It is expected that the sign package, inclusive of building signs, monument signs, and directional signs, be designed consistently and holistically. All signs constructed upon the site shall be in conformance with the Grimes Zoning Ordinance.
- (o) Outdoor Storage. No outdoor storage is permitted upon the site.

7) Buffering

- (a) Provision of Buffers. The provision of adequate buffering and landscaping shall be thoroughly evaluated and approved by the City of Grimes as part of the site plan approval. Additional buffer and landscaping may be required at that time in response to additional details of the use, buildings, parking, loading areas, mechanical equipment, etc. to be implemented.

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

8) Lighting

- (a) Parking Lot & Accent Lighting. All commercial and multi-family uses shall provide adequate lighting for the parking areas. Accent lighting shall be provided on all buildings, to accentuate the building form and architectural character.
- (b) Private Street Lighting. Street Lighting associated with the private streets shall be provided within the Residential Areas. All lights shall be downcast, and shall not exceed twenty-five (25) feet in height.
- (c) Public Street Lighting. Street Lighting associated with the public streets shall be standard MidAmerican Energy Street Lights and black in color.

9) Public and Site Improvements

- (a) Public Improvements. Public Improvements include the construction of the following for SW Norton Street:
 - (i.) 29-Foot pavement for public street
 - (ii.) 8" Water Main
 - (iii.) 8" Sanitary Sewer
 - (iv.) Adequately sized Storm Sewer to serve the development
 - (v.) Street Lights
- (b) Private Sidewalks. Five (5) foot PCC public sidewalks shall be provided on at least one (1) side of all private streets.
- (c) Public Sidewalks. Five (5) foot PCC public sidewalks shall be provided on two (2) sides of all public streets.
- (d) Fees. Property owner shall provide a fee in the amount of \$236,600 to contribute to the cost of the asphalt overlay that the City constructed on James Street and SW 19th Street. Fee payment shall be distributed amongst the commercial and multi-family land only (not Medium Density land), and be prorated per acre and shall be due at the time of site plan acceptance by the City. The property owner shall have no further financial responsibility for future James Street and SW 19th Street expansions or improvements.
- (e) Construction/Bonds. All public improvements listed above shall be constructed in accordance with SUDAS and all City of Grimes standards. At the time of completion, a four (4) year maintenance bond for the sewer and watermain improvements must be submitted.
- (f) Street Right of Way. At the time of Final Plat, the following street right-of-way dedications shall be granted to the City in complete satisfaction of Property Owner's obligations with respect to the costs of construction, maintenance, use, repair and/or removal of the roadway and appurtenances thereto.
 - (i.) 39-Feet along SW 19th Street, Right of Way (in addition to the current 33 feet in County easement)
 - (ii.) 20-Feet along South James Street, Right of Way
 - (iii.) 70-Feet for future SW Norton Street, Right-of-Way

10) Parkland Dedication.

- (a) Parkland dedication shall be based on the calculation below and will be dedicated at the time of final plat.
- i) (number of units) x (number of individuals per unit) x (.005 acres per individual) = required parkland dedication in acres
 - ii) In the above calculation (Section 10.a.i), 1.954 individuals per unit shall be used for Medium-Density residential areas.
 - iii) In the above calculation (Section 10.a.i), 1.615 individuals per unit shall be used for High-Density residential areas.
- (b) The developer shall have the option to choose fee in lieu of dedicating parkland, which will assist in further development of adjoining parks. Fees shall be due at the time of site plan approval. The agreed upon fee per acre shall be \$42,000.
- 11) Transportation Mixed Use Development Corridor District Overlay. The James Place Development shall follow the Transportation Mixed Use Development Corridor District Overlay regulations except as otherwise stated in this Development Agreement.
- 12) Amendment Procedure. The terms of this Agreement may be amended by mutual agreement of the Parties hereto, following a notification process to surrounding Property Owners, a review by the Grimes Planning and Zoning Commission and a Public Hearing before the Grimes City Council.
- 13) Security; Lien Rights of City. In the event that the City makes any payments or incurs any costs in connection with the Improvements, which payments or costs are agreed to be paid by Property Owner pursuant to this Agreement, Property Owner hereby agrees that the City shall have a lien on the Property in the amount agreed to be paid by Property Owner, subordinate to any mortgage or land contract encumbering the property. Such lien by the City shall be released by written instrument recorded upon payment in full of the amount that Property Owner is obligated to pay. In the event that such a lien arises, the parties agree that the Property subject to such lien shall not be further platted or divided and no building permits shall issue until such lien is satisfied or other arrangements are made satisfactory to the City.
- 14) Assignment. In addition to the lien rights described in this Agreement, the City shall have all remedies available to it at law or in equity under the laws of the State of Iowa. In the event that Property Owner sells a plat to a new owner, the City hereby agrees to the assignment of the obligations created under this Agreement to the purchaser.
- 15) Warranty of Title. Property Owner hereby warrants to the City that Property Owner is the owner of the Property and hereby covenants to defend Property Owner's title to the Property for purposes of this Agreement.

- 16) Binding. The terms and conditions of this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the respective parties hereto, and all of the terms and conditions of this Agreement shall constitute conditions, covenants and restrictions running with the land in perpetuity for the Property; provided, however, upon the Petition of the then owner of the Property or any portion thereof, the parties hereto agree that the terms of the ordinances of the City of Grimes and the laws of the statutes and courts of the State of Iowa governing rezoning shall control the change in such zoning as to the property owned by the person so petitioning.
- 17) Effective. This Agreement is subject to and contingent upon approval by the Grimes City Council of the rezoning of the Property in accordance with paragraph 1. In the event the Grimes City Council does not approve said zoning change, this Agreement shall be null and void.
- 18) Recording. This Agreement shall be recorded with the Polk County, Iowa, Recorder, as an exhibit to the ordinance rezoning the Property and shall constitute a valid and effective agreement pursuant to the terms and conditions of Section 414.5 of the Iowa Code.

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

CITY OF GRIMES, IOWA

By: _____

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

STATE OF IOWA)
) ss.
COUNTY OF POLK)

On this ____ day of _____, 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 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 _____

PROPERTY OWNER.

Horizon Advisors, LC

By: Douglas A. Siedenburger

Signature: _____

Title: President

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 _____, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

Notary Public in and for the

State of Iowa

My Commission expires _____

Exhibit A

Legal Description

WARRANTY DEED: BOOK 15270, PAGE 944

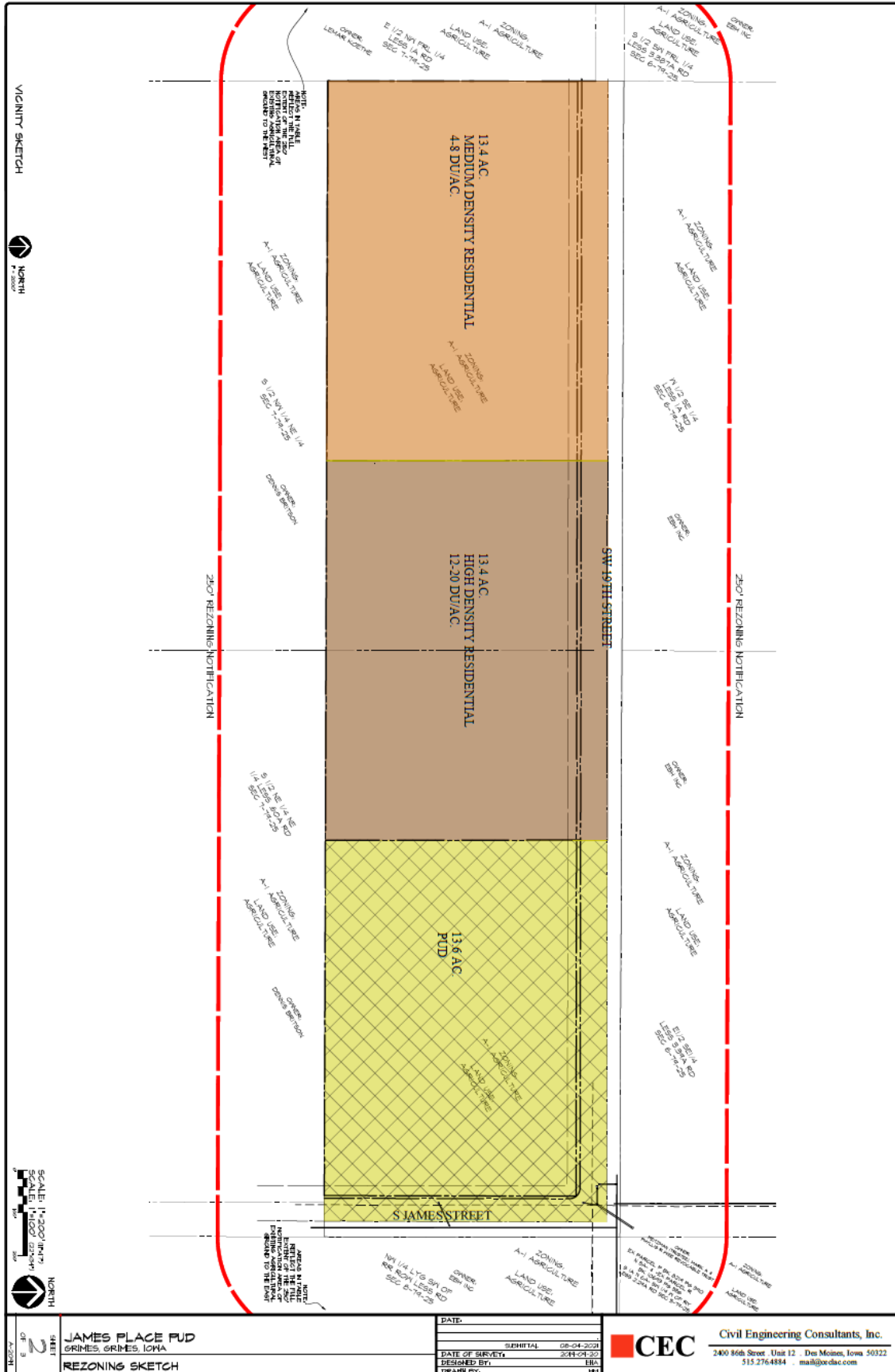
THE NORTH ONE-HALF OF THE NORTH ONE-HALF OF THE NORTHEAST QUARTER (N1/2 N1/2 NE1/4) OF SECTION SEVEN (7), TOWNSHIP SEVENTY-NINE (79) NORTH, TWENTY-FIVE (25) WEST OF THE 5TH P.M, POLK COUNTY, IOWA.

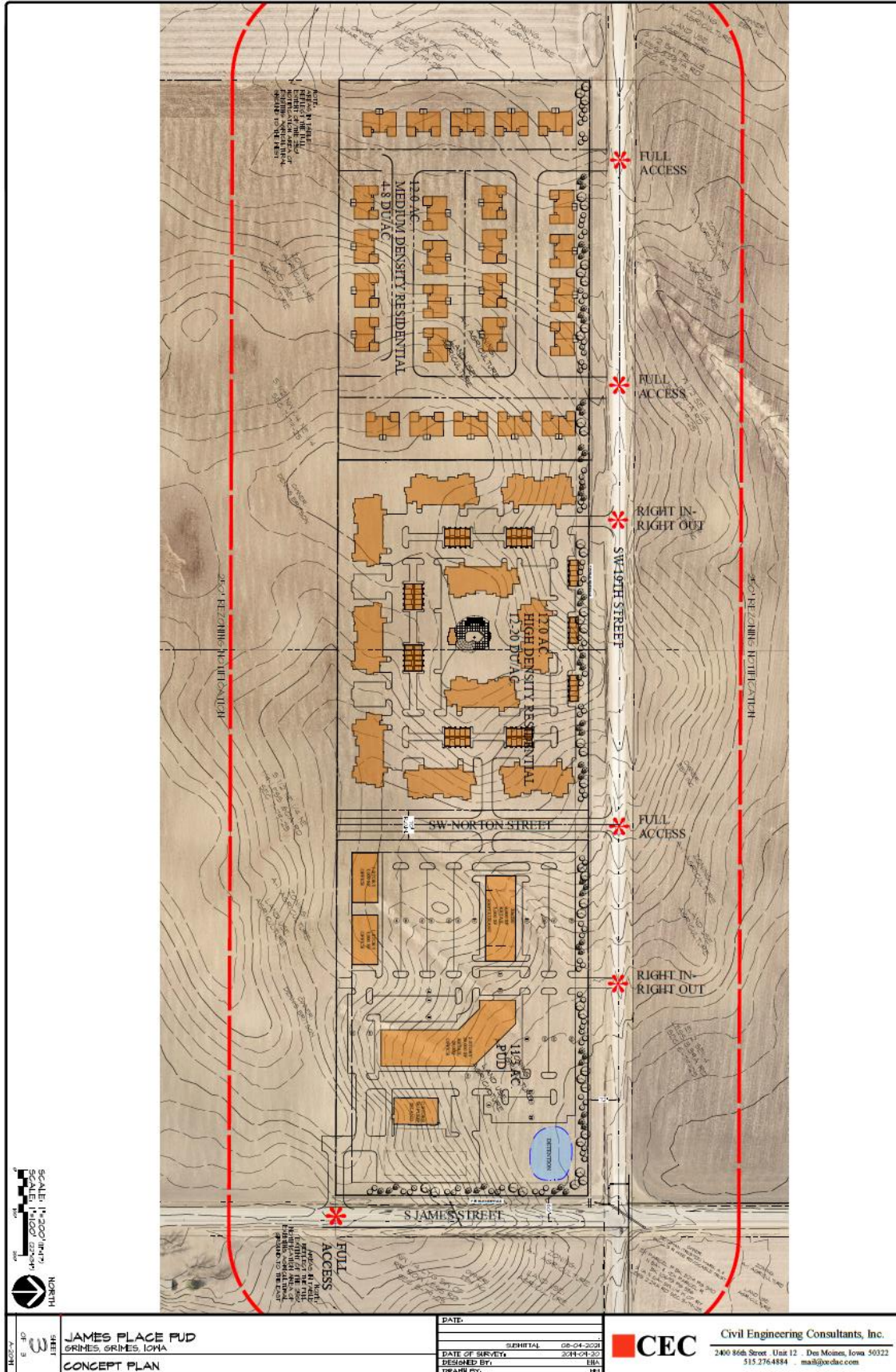
Master Plan

REZONING SKETCH
JAMES PLACE PUD
GRIMES, IOWA

	Name of Property Owner	Legal Description	Relating Address	2004 Year of Assessment	2004 Value of Property (if residential)	2004 Value of Nonresidential Property	Category	Use-Related
1	EDDIE BRITTON	5/2 NE 1/4 NE 1/4 LOTS 609-707 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
2	EDDIE BRITTON	5/2 NE 1/4 NE 1/4 LOTS 708-714 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
3	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 715-719 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
4	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 720-724 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
5	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 725-729 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
6	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 730-734 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
7	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 735-739 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
8	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 740-744 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
9	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 745-749 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
10	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 750-754 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
11	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 755-759 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
12	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 760-764 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
13	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 765-769 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
14	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 770-774 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
15	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 775-779 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
16	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 780-784 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
17	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 785-789 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
18	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 790-794 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
19	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 795-799 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
20	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 800-804 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
21	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 805-809 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
22	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 810-814 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
23	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 815-819 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
24	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 820-824 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
25	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 825-829 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
26	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 830-834 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
27	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 835-839 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
28	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 840-844 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
29	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 845-849 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
30	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 850-854 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
31	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 855-859 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
32	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 860-864 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
33	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 865-869 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
34	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 870-874 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
35	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 875-879 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
36	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 880-884 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
37	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 885-889 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
38	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 890-894 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
39	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 895-899 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
40	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 900-904 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
41	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 905-909 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
42	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 910-914 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
43	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 915-919 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
44	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 920-924 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
45	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 925-929 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
46	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 930-934 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
47	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 935-939 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
48	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 940-944 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
49	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 945-949 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
50	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 950-954 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
51	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 955-959 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
52	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 960-964 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
53	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 965-969 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
54	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 970-974 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
55	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 975-979 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
56	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 980-984 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
57	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 985-989 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
58	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 990-994 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
59	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 995-999 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
60	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1000-1004 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
61	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1005-1009 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
62	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1010-1014 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
63	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1015-1019 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
64	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1020-1024 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
65	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1025-1029 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
66	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1030-1034 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
67	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1035-1039 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
68	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1040-1044 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
69	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1045-1049 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
70	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1050-1054 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
71	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1055-1059 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
72	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1060-1064 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
73	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1065-1069 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
74	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1070-1074 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
75	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1075-1079 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
76	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1080-1084 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
77	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1085-1089 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
78	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1090-1094 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
79	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1095-1099 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
80	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1100-1104 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
81	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1105-1109 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
82	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1110-1114 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
83	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1115-1119 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
84	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1120-1124 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
85	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1125-1129 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
86	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1130-1134 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
87	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1135-1139 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
88	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1140-1144 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
89	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1145-1149 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
90	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1150-1154 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944	84240	32040	17100	0	0
91	EDDIE BRITTON	1/2 NE 1/4 NE 1/4 LOTS 1155-1159 SEC. 7-N-25	EDDIE BRITTON 1011 N. 25TH AVE. N. BOX 62944					

DATE:	
SUBMITTAL	08-04-2021
DATE OF SURVEY:	2019-01-20
DESIGNED BY:	ERA
DRAWN BY:	HBI







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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING:

Third & Final Consideration - An Ordinance Amending Provisions of The Zoning Ordinance of The City of Grimes Specifically Striking Grimes Code of Ordinances Section 165.18 And Creating a New Section 165.18 Which Defines the Requirements for Signs

SYNOPSIS:

Staff has developed a draft amendment to the Sign regulations within the Zoning Ordinance. Over the past two years, a number of issues have come up related to our current sign ordinance. These issues include inconsistencies between districts, missing components, and unknown intents and purposes. Based upon our initial research, it also appears that our current ordinance is not consistent with our neighboring communities, nor has it addressed the issue of content neutrality.

Our goal with this re-write is to create flexible sign regulations that are comparable to other communities in the Des Moines Metro Area, while ensuring that the vision for our growing community is upheld.

Below is an outline of the proposed amendment. Note that this is a complete re-write, therefore a redline copy has not been provided. For your reference, the existing ordinances are provided.

Staff has continued to refine details of the proposed amendment since last reading but have not made any significant changes.

Building Signs

- Reduce building sign area to ensure better aesthetics and reduce potential visual clutter.
- Base sign area on linear foot of building frontage rather than the square footage of the wall area. This allows for an easier calculation and quicker turnaround time.
- Differentiate square footage by building type and size.
- Create one building sign calculation for all non-residential uses rather than having different standards by zoning district.
- Require all signs to be channel letters, and prohibit panel signs.
- Governors District allows projecting signs and sandwich board signs.

Ground Mounted Signs



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

- Develop requirements that are based upon setback, height and square footage.
- Clarify requirements for sign surrounds.
- Create one ground sign calculation for all non-residential uses rather than having different standards by zoning district.
- Ground mounted sign regulations do not differ for properties located in the overlay districts.

Temporary Signs

- Limit square footage and frequency of temporary signs based on use (residential vs non-residential) rather than the type of speech (real estate signs, development signs, etc.).
- Each lot is permitted square footage for commercial speech and non-commercial speech.
- Additional square footage is permitted during certain circumstances.
- Temporary signs for residential uses do not require a permit.

Temporary Signs on City Property

- Limited to City property (Waterworks Park and South Sports Complex)
- Regulate who can put up signs, not the content of the signs
- Schools and school organizations can put up signs

Electronic Message Boards

- Permitted for a limited number of uses (schools, government uses, community centers, fuel stations)
- Limit the size, color, and frequency of message changes
- Only permitted as part of a ground mounted sign
- Electronic message boards for fuel stations are limited to a smaller area than other uses

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approved First Consideration 06/22/2021

BOARD/COMMISSION ACTION(S):



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

Recommendation of Approval - Planning and Zoning Commission, 06/01/2021 with the condition that additional regulations be added regarding electronic message board signs relating to letter and background color.

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the third consideration of the Zoning Ordinance Amendment related to Signs.

Planning & Zoning Memo



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: June 1, 2021
RE: Sign Ordinance Amendment

INTRODUCTION:

Staff has developed a draft amendment to the Sign regulations within the Zoning Ordinance. Over the past two years, a number of issues have come up related to our current sign ordinance. These issues include inconsistencies between districts, missing components, and unknown intents and purposes. Based upon our initial research, it also appears that our current ordinance is not consistent with our neighboring communities, nor has it addressed the issue of content neutrality.

Our goal with this re-write is to create flexible sign regulations that are comparable to other communities in the Des Moines Metro Area, while ensuring that the vision for our growing community is upheld.

Below is an outline of the proposed amendment. Note that this is a complete re-write, therefore a redline copy has not been provided. For your reference, the existing ordinances are provided.

PROPOSED AMENDMENTS:

Building Signs

- Reduce building sign area to ensure better aesthetics and reduce potential visual clutter.
- Base sign area on linear foot of building frontage rather than the square footage of the wall area. This allows for an easier calculation and quicker turnaround time.
- Differentiate square footage by building type and size.
- Create one building sign calculation for all non-residential uses rather than having different standards by zoning district.
- Require all signs to be channel letters, and prohibit panel signs.
- Governors District allows projecting signs and sandwich board signs.

Ground Mounted Signs

- Develop requirements that are based upon setback, height and square footage.
- Clarify requirements for sign surrounds.

- Create one ground sign calculation for all non-residential uses rather than having different standards by zoning district.
- Ground mounted sign regulations do not differ for properties located in the overlay districts.

Temporary Signs

- Limit square footage and frequency of temporary signs based on use (residential vs non-residential) rather than the type of speech (real estate signs, development signs, etc.).
- Each lot is permitted square footage for commercial speech and non-commercial speech.
- Additional square footage is permitted during certain circumstances
- Temporary signs for residential uses do not require a permit.

Temporary Signs in the Right-of-Way

- Limited to a few areas in the City
- Regulate who can put up signs, not the content of the signs
- Schools, community organizations and non-profits

Electronic Message Boards

- Permitted for a limited number of uses (schools, government uses, fuel stations)
- Limit the size and frequency of message changes
- Only permitted as part of a ground mounted sign
- Electronic message boards for fuel stations are limited to a smaller area than other uses

CITY OF GRIMES

Evann Martin
Assistant Planner

ORDINANCE _____

AN ORDINANCE AMENDING THE GRIMES CODE OF ORDINANCES SECTION 165 TO SPECIFY NEW SIGN REQUIREMENTS

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

SECTION 1. Purpose. The purpose of this Ordinance is to amend Grimes Code of Ordinance Sections 165.03, 165.18, 165A.26 and 165B.18 which define the requirements for signs.

SECTION 2. Amendment. The Grimes Code of Ordinance is amended by removing, editing and adding certain definitions to Grimes Code of Ordinance Section 165.03.

See attached Exhibit A

SECTION 3. Amendment. The Grimes Code of Ordinance is amended by striking the existing Section 165.18 of the Grimes Code of Ordinance and replacing with the exhibit below.

See attached Exhibit B

SECTION 4. Amendment. The Grimes Code of Ordinance is amended by replacing the Grimes Code of Ordinance Section 165A.26 with the following section below.

165A.26 SIGNS. The general sign regulations in Section 165.18 of the Grimes Zoning Ordinance shall apply.

SECTION 5. Amendment. The Grimes Code of Ordinance is amended by updating the Grimes Code of Ordinance Section 165B.18 to the following section below.

165B.18 SIGNS. The general sign regulations in Section 165.18 of the Grimes Zoning Ordinance shall apply.

SECTION 6. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 7. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 8: Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the City Council on this ____ day of _____ and approved on this ____ day of _____, 2021.

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk

165.03 Definitions

Definitions Deleted

~~"Billboard" means all structures, regardless of the material used in the construction of the same, that are erected, maintained or used for public display of posters, painted signs, wall signs, whether the structure is placed on the wall or painted on the wall itself, pictures or other pictorial reading matter which advertise a business or attraction which is not carried on or manufactured in or upon the premises upon which said signs or billboards are located.~~

~~"Sign" means any device designed to inform or attract the attention of persons not on the premises on which the sign is located; provided, however, the following are not included in the application of the regulations herein:~~

- ~~A. Signs not exceeding one (1) square foot in area and bearing only property numbers, post box numbers, names of occupants of premises, or other identification of premises not having commercial connotations;~~
- ~~B. Flags and insignia of any government except when displayed in connection with commercial promotion;~~
- ~~C. Legal notices; identification, informational or directional signs erected or required by governmental bodies;~~
- ~~D. Integral, decorative or architectural features of buildings, except letters, trademarks, moving parts or moving lights.~~
- ~~E. Signs directing and guiding traffic and parking on private property, and bearing no advertising matter; not exceeding two (2) square feet in area.~~

~~"Sign area" means the entire area within a regular geometric form or combinations of regular geometric forms comprising all of the display area of the sign and including all of the elements of the matter displayed. Frames and structural members not bearing advertising matter are not included in computation of the surface area, except where such frames and structural members are used as an integral primary or subsidiary portion of the graphic, literal, or numerical display, such as forming a~~

~~picture frame to facilitate continuity or providing contrasts to emphasize the intended purpose of the sign~~

~~"Sign, exterior" means a sign which directs attention to a business, profession, service, product or activity sold or offered upon the premises where such sign is located. An exterior sign may be a sign attached flat against a building or structure, or projecting out from a building or structure or erected upon the roof of a building or structure. An exterior sign may include any of the following:~~

~~A. Fascia sign: a single faced building or wall sign which is directly attached to and parallel to its supporting wall.~~

~~B. Projecting sign: a double-faced building or wall sign projecting at right angles to its supporting wall.~~

~~C. Marquee sign: a sign attached to and contained within the perimeter of the face or valance of a marquee.~~

~~D. Roof sign: a sign attached upon or above a roof of parapet of a building.~~

~~"Sign, free standing or post" means any sign erected or affixed in a rigid manner to one or more poles, posts or the ground, and which carries any advertisement strictly incidental and subordinate to a lawful use of the premises on which it is located, including signs, or sign devices indicating the business transacted services rendered or goods sold or produced on the premises by an occupant thereof. A free standing or post sign may also include the following:~~

~~A. Directory sign: a sign containing the name of a building, complex or center and two or more identification signs or panels of the same size, color and general design, limited to one identification sign per occupant.~~

~~B. Monument sign: a structure, built on grade, that forms an integral part of the sign or its background.~~

~~"Sign, institutional bulletin board" means an on-premises sign containing a surface area upon which is displayed the name of a religious institution, school, library, community center or similar institution and the announcement of its services or activities.~~

~~"Sign, temporary" means any sign not permanently attached to the ground, wall or building, and intended to be displayed for a short and limited period of time.~~

Definitions Added

HOME OCCUPATION: An occupation or business operated within a dwelling unit, is incidental and subordinate to the use as a dwelling unit, and that is operated in compliance with the regulations set forth in the Grimes Zoning Ordinance.

OBSCENITY: Speech is defined as obscene if the average person, applying contemporary community standards, would find that the work, taken as a whole, appeals to the prurient interest, if the work depicts or describes, in a patently offensive way, sexual conduct specifically defined by the applicable Iowa Code law, if the work, taken as whole, lacks serious literary, artistic, political, or scientific value.

SIGN: Any words, lettering, figures, numerals, emblems, symbols, logos, graphics, devices, trademarks, trade names, or any other figure of similar character, or any combination thereof, by which anything is made known and which is designed to attract attention or convey a message.

SIGN, A-FRAME: A temporary sign, constructed of wood, cardboard, plastic, or other lightweight and rigid material having the capability to stand on its own supports and being portable. This definition shall include T-Frame signs and sandwich board signs.

SIGN AREA: The area of a sign as determined by the Zoning Administrator in accordance with section 165.18.7 of this title.

SIGN, AWNING: A nonilluminated sign that is either attached to, affixed to, or painted on an awning or canopy.

SIGN, BAG: A temporary cover made of a cloth or canvas material, used to alter the message of an obsolete sign until such time as it is replaced with a new sign.

SIGN, BANNER: A temporary sign composed of lightweight material either enclosed in a rigid frame or not enclosed, secured or mounted to a structure or post on two (2) or more edges. A national, State or Municipal flag, or the official flag of any institution or business is not considered a banner.

SIGN, BILLBOARD: An off-premises sign, displayed out of doors or visible from a public way.

SIGN, BUILDING-MOUNTED: Any sign attached to or erected against the wall of a building, with the exposed face of the sign in a plane parallel with a plane of said wall.

SIGN, CAPSULE: A sign fabricated from metal, aluminum or some other material with a face constructed out of a panel product.

SIGN, CITY FACILITY: A sign erected and maintained by or on behalf of the City for the purpose of advancing the City's goals and vision established within the Grimes Strategic Plan, Grimes Comprehensive Plan, and Grimes Parks and Trails Plan.

SIGN, COMMERCIAL: A temporary or permanent sign which contains any message, statement or expression related to commercial interests.

SIGN, COPY: Any combination of letters, numbers, logos, or symbols which is intended to inform, direct, identify or otherwise transmit information.

SIGN, OBSOLETE: Any commercial sign face on a non-residential property remaining in place for a period of thirty (30) days or more which no longer advertises an activity, business, product, or service available.

SIGN, DETACHED RIGID: A temporary sign, typically constructed out of a stiff or non-flexible material and mounted to poles/posts or a similar style support structure.

SIGN, DIRECTIONAL: A sign, other than warning and regulatory signs, which is located on private property for the purposes of directing traffic through the site or development. Examples of these signs include and are similar to enter and exit signs and drive-thru signs.

SIGN, ELECTRONIC CHANGEABLE COPY: The graphical content, in letter or numerical form, of an electronic message board sign, which can be changed or altered automatically through electrical or electronic means.

SIGN, ELECTRONIC MESSAGE BOARD: A sign with an electronic changeable copy.

SIGN FACE OR SURFACE: The copy area, background area, and the peripheral encasement, structural elements, or trim, which forms the outer perimeter of the sign copy. The base and surround of a ground sign are not considered part of the sign face.

SIGN, GROUND-MOUNTED: A ground sign that does not have any exposed pole or pylon, and is attached to a single columnar base. Ground-mounted signs shall be constructed with materials chosen for their consistency with the principal building, as well as their durability and strength, in addition to the aesthetic values. Ground-mounted signs are only permitted for non-residential uses.

SIGN, GROUND-MOUNTED SIGN STRUCTURE: A ground-mounted sign together with its base and surround.

SIGN HEIGHT: The vertical distance from the average finished road grade at the sign location to the highest point of the sign.

SIGN, MANUAL CHANGEABLE COPY: The graphical content, in letter or numerical form, of a sign, which can be changed or altered by manual placement of letters or symbols.

SIGN, NON-COMMERCIAL: A temporary or permanent sign which contains no message, statement or expression related to commercial interests.

SIGN, NONCONFORMING: A sign that does not conform to the regulations provided herein.

SIGN, NUMBER OF: For the purpose of determining the number of signs, a sign is considered to be a single display surface or displaying device containing elements organized, related and composed to form a unit. Where matter is displayed in a random manner without organized relationship of elements, each element is considered a single sign.

SIGN, OFF-PREMISE: Any sign advertising any products, accommodations, services or activities not provided on the premises in which the sign is placed.

SIGN, BUILDING PANEL: A sign consisting of a frame which may be covered by a translucent material, which may be internally illuminated. The placement of individual letters at least one inch (1") in depth on a metal, stone, or Dryvit surface is not considered a panel sign.

SIGN, PERSON: Any form of signage that may be accomplished through gestures, signals, costumes, or carrying of "signs, temporary" (as defined in this section) by persons affiliated with a business to advertise, promote or draw attention to such business.

SIGN, POLE: A sign which is erected upon one or more posts or pylons directly in or upon the ground and not attached to, or braced by, any other structure.

SIGN, POLITICAL: A temporary sign erected for the purpose of soliciting votes or support for or in opposition to any candidate or any political party under whose designation any candidate is seeking nomination or election or any public question on the ballot in an election held under the laws of the State of Iowa.

SIGN, PORTABLE: Any sign not permanently attached to the ground or other permanent structure, or a sign designed to be transported, including, but not limited to, the following: signs designed to be transported by the means of wheels, trailers or chassis, whether or not the wheels are presently attached; signs constructed as or converted to A- or T-frames; menu and sandwich board signs; balloons or other hot air or gas filled figures; and signs attached to or painted on vehicles parked and visible from the public right-of-way and not being used in the normal day to day operations of the business excluding storage.

SIGN, PROJECTING: A sign attached to and projecting generally at right angles from a building wall or other structure.

SIGN, ROOF: A sign erected on or above the roof of a building.

SIGN, SERVICE: A sign identifying parking and handicapped parking, restrooms, public telephone facilities, first aid stations, fallout shelters and other similar public service facilities.

SIGN, SUBDIVISION: A sign identifying the name of a residential or commercial complex, subdivision, or neighborhood development included on a landscape feature including planter beds, fountains, decorative walls or fences.

SIGN, TEMPORARY: Any residential or non-residential sign, not permanently attached to a building, post, or ground, including, but not limited to, banners, sandwich boards, sign persons, balloons, streamers, and air-filled figures, not to be continued after the expiration of the allowed time period.

SIGN, TEMPORARY RESIDENTIAL USE: Any sign placed on a property that is residential in nature. For the purposes of these signs, multi-family uses shall not be considered residential uses.

SIGN, TEMPORARY NON-RESIDENTIAL USE: Any temporary sign placed on a property that is not residential in nature. For the purposes of these signs, multi-family uses are considered non-residential uses.

SIGN, TRAFFIC CONTROL: A public or private sign, permanently installed to warn, regulate, and control vehicles, pedestrians and bicyclists. Examples of these signs include and are similar to stop signs, no parking signs, and speed limit signs.

SIGN, VEHICLE: Any sign, logo, or advertisement placed, painted, attached, or displayed on a vehicle advertising a company, store or service and displayed in a manner to attract attention from off premises. Logoed vehicles parked in approved parking spaces shall not be considered vehicle signs.

SIGN, VIDEO MESSAGE BOARD: An electronic sign or screen displaying videos, animations, or similar moving graphics.

SIGN, YARD: A small temporary sign, typically constructed out of corrugated plastic, or similar light weight material.

165.18 SIGNS

1. TITLE

This chapter, providing for the administration and enforcement of sign regulations, shall be known and may be cited and referred to as the *SIGN ORDINANCE OF THE CITY OF GRIMES, IOWA*.

2. PURPOSE AND SCOPE

The purpose of this chapter is to protect the health, safety, and general welfare of the citizens, to maintain and enhance the visual environment of the city, improvement of pedestrian and traffic safety, and the minimization of possible adverse effects on public and private property. The provisions of this chapter are intended to permit signs that will not, by reason of their size, location, construction or manner of display, endanger life and limb, confuse or mislead traffic, obstruct vision necessary for traffic safety, or otherwise endanger the public, health, safety, and welfare; and further, to regulate such permitted signs in a way to promote development that is not detrimental to the property values and aesthetics of the City. No sign shall be erected or maintained in the City's jurisdiction, except those specifically allowed by this chapter. All signs as permitted by the applicable zoning district regulations in all zoning districts in the city shall comply with the regulations of this chapter.

3. JURISDICTION

The lawful use of signs existing at the time of the enactment of this chapter may be continued although such use may not conform to the regulations herein. For those signs permitted before the adoption of these regulations, such signs shall be classified as "permitted nonconforming" structures. No permit shall be issued for any lot, tenant, or development after the effective date hereof and not in substantial conformity with the provisions of these regulations. Nor shall any sign, except as herein specified, be erected, substantially improved, converted, enlarged, or otherwise altered without conforming to the provisions of this chapter. Violation of the sign regulations set forth in this chapter shall be deemed a violation of this Code of Ordinances and punishable under Section 165.46 of the Grimes Code of Ordinances.

4. APPLICABILITY

In all districts, in connection with every industrial, commercial, business, recreational, or dwelling use, and all other uses, signage shall be provided in accordance with all of the following regulations except as elsewhere provided herein.

5. PROHIBITED SIGNS AND CONDITIONS

A. The following signs shall not be permitted, erected, or maintained on any property within the City:

1. Banners, pennants, spinners, streamers, ribbons, balloons, inflatables, posters, flags or other similar moving devices, except as permitted elsewhere in this chapter.
2. Billboards.
3. Neon lights or signs, not intended to add to the overall architectural theme of the site, except as permitted elsewhere in this chapter.
4. Building panel signs.
5. Hazardous signs, any sign or sign structure which is structurally unsafe, is not kept in good repair, or is capable of causing electrical shock to persons likely to come in contact.
6. Signs which incorporate in any manner any flashing or moving lights, except as permitted elsewhere in this chapter.
7. Signs which include visible moving parts, changeable copy or description by electrical or nonelectrical means, or by action of wind currents; except as permitted in this chapter.
8. Pole signs.
9. Portable or temporary signs, except as permitted elsewhere in this chapter.
10. Any sign unlawfully installed, erected, or maintained in violation of this chapter.
11. Any sign displaying any obscene, indecent or immoral matter, as defined by this chapter.
12. Roof signs.
13. Any vehicle sign parked in such a way to draw attention of people from a public place or street. This shall not include vehicles parked within an approved parking space per the approved site plan.
14. Ground-mounted signs in any residential land use, except as permitted elsewhere in this chapter.

15. Building-mounted signs in any residential land use, except as permitted elsewhere in this chapter.
16. Manual changeable copy signs.
17. Video message boards.
18. Painted wall signs.
19. Obsolete signs.
20. Projecting Signs, except as permitted elsewhere in this chapter.
21. Off-premise signs on property without a principal use, except during periods of time when a property is for sale or under development review and except as permitted elsewhere in this chapter.
22. Any signs, except permitted nonconforming signs, not specifically permitted within this chapter. Any other form of sign not specifically mentioned within this chapter.

6. DESIGN STANDARDS

A. SIGN FACE EXTENSION. No sign face on a building-mounted sign shall extend horizontally beyond the supporting structure a distance greater than twelve (12) inches.

B. ELECTRIC SIGNS.

1. All electric signs shall be manufactured to meet UL specifications and shall require an electrical permit.
2. Electric signs shall be watertight, with service holes to provide access to each compartment with fitted waterproof covers.
3. Any electrical equipment or apparatus of a sign which causes interference with radio or television reception shall not be allowed.

C. WIND PRESSURE AND DEAD LOAD REQUIREMENTS. All signs and sign structures shall be designed and constructed to withstand a wind pressure as regulated by the building code of the City, and shall be constructed to receive dead loads as required in the building code and/or other ordinances of the City. Temporary signs shall be excluded from wind and dead load requirements as required above.

D. CLEARANCE FROM ELECTRICAL LINES. A clearance of not less than eight (8) feet horizontally and twelve (12) feet vertically shall be maintained between any sign and any overhead electrical transmission line.

E. NUMBER OF FACES. No sign shall have more than two (2) faces. Sign faces shall be parallel, unless determined to be consistent with the architectural character of the building, and approved by the Zoning Administrator.

F. LIGHTING OF SIGNS. Signs, if illuminated, must be lit by internal fixtures unless determined to be consistent with the architectural character of the building, and is approved by the Zoning Administrator. A constant level of light must be maintained, provided that this shall not be construed to prohibit use of an automatic dimmer to reduce garish effects at night. Lighting shall not flash or move. Sign lighting shall be consistent with the standards set forth elsewhere in the zoning regulations.

G. EMISSIONS PROHIBITED. No sign shall emit audible sound, noticeable odor, smoke, or other visible matter.

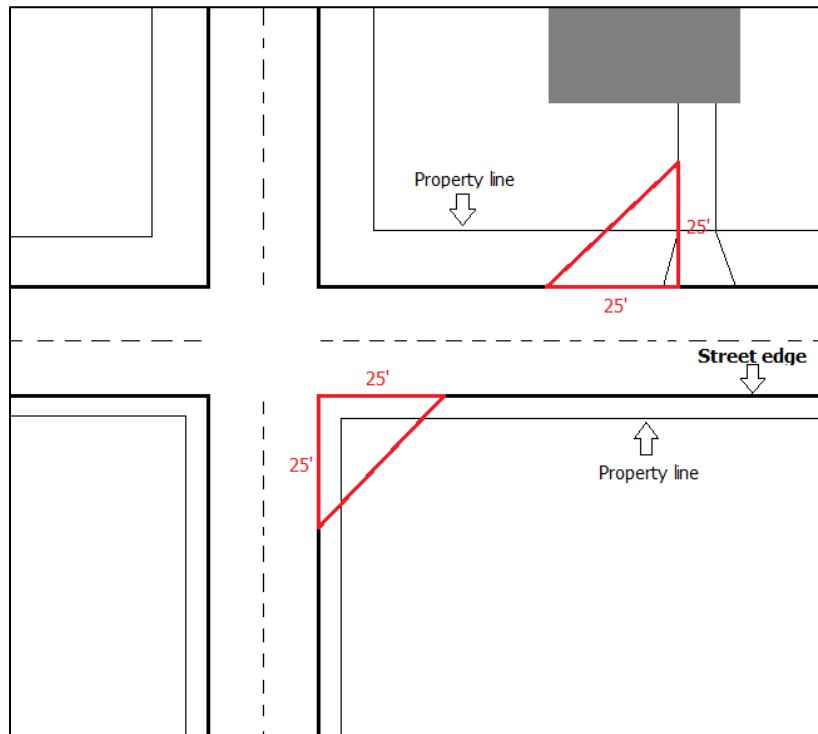
H. OBSTRUCTION OF FIRE EXITS, LIGHT, OR VENTILATION. No sign shall be permitted to obstruct or interfere in any way with free use of any door, window, fire escape, nor to obstruct or impair operation of any opening required for or ventilation.

I. TRAFFIC HAZARDS. It is illegal for any sign to interfere with, obstruct the view of, or be of such design which may be confused with any authorized traffic sign, signal, or device; no sign shall imitate an official traffic sign and be placed in a way that will interfere with, mislead, or confuse motorists.

J. VISION TRIANGLE. No sign shall be erected, placed, or allowed to be situated in such a manner as to materially impede vision between a height of two and one-half ($2\frac{1}{2}$) and ten (10) feet above the centerline grades of intersecting streets or an intersecting street and private driveway in the area bounded by the street or driveway lines of such intersections and a line joining points along said street or driveway lines twenty-five (25) feet from the point of intersection. See figure 165.18-1.

K. SIGN COLORS. Sign colors shall be earth tone or neutral colors or match the national franchise or business branding.

Figure 165.18-1 Vision Triangle



7. SIGN AREA FORMULA. The area of a sign is determined by the Zoning Administrator using actual dimensions where practical, or approximate dimensions when irregularity of a sign shape warrants. The sign area shall be the sum of the area of all rectangles, squares, or circular shapes that enclose the extreme points or edges of all copy, logos, and symbols of said sign.

8. GROUND-MOUNTED SIGNS

A. CUTOUT LETTERS OR FIGURES; COPY AREA LIMITED. All letters, figures, characters or representations in cutout or irregular form maintained in conjunction with, attached to, or superimposed on a ground-mounted sign shall be safely and securely built to or attached to the sign structure and shall comply with all requirements of the "design" and "maintenance" subsections of this chapter. The copy area shall be limited to a single geometric shape unless it emulates the building form or feature.

B. SIGN BASE AND SURROUND. All sign bases and surrounds shall be designed and constructed of materials that are similar to those used on the principal building. Sign bases and surrounds shall consist of masonry or similar durable materials, such as brick, stone, block, and other masonry or concrete materials, and shall be compatible with other structures and signs in the development. Metal skirting around a supporting

pole shall not be considered an acceptable sign base and surround material. No exposed sign cabinetry or electrical equipment or switches shall be visible from the right-of-way. Sign cabinetry shall be inset within the monument sign. All sign bases shall be at least twelve (12) inches in height, while all sign surrounds shall be at least six (6) inches in thickness. The sign and surround shall not be wider than the sign base. No base consisting of blank, unarticulated area shall exceed ten (10) feet in vertical direction. The sign shall lay directly on top of the base with no space in between. See figures 165.18-2 and 165.18-3 below for additional details.

Figure 165.18-2 Ground-Mounted Signs Parallel to the Right-of-Way

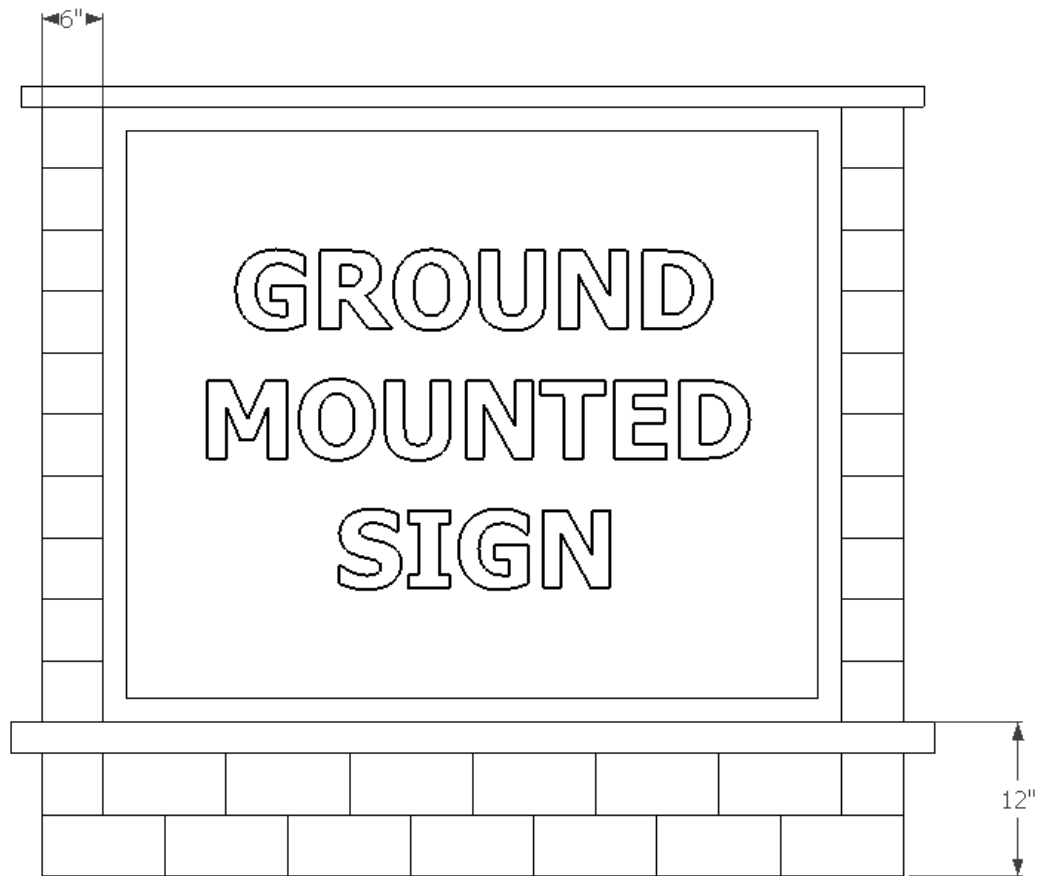
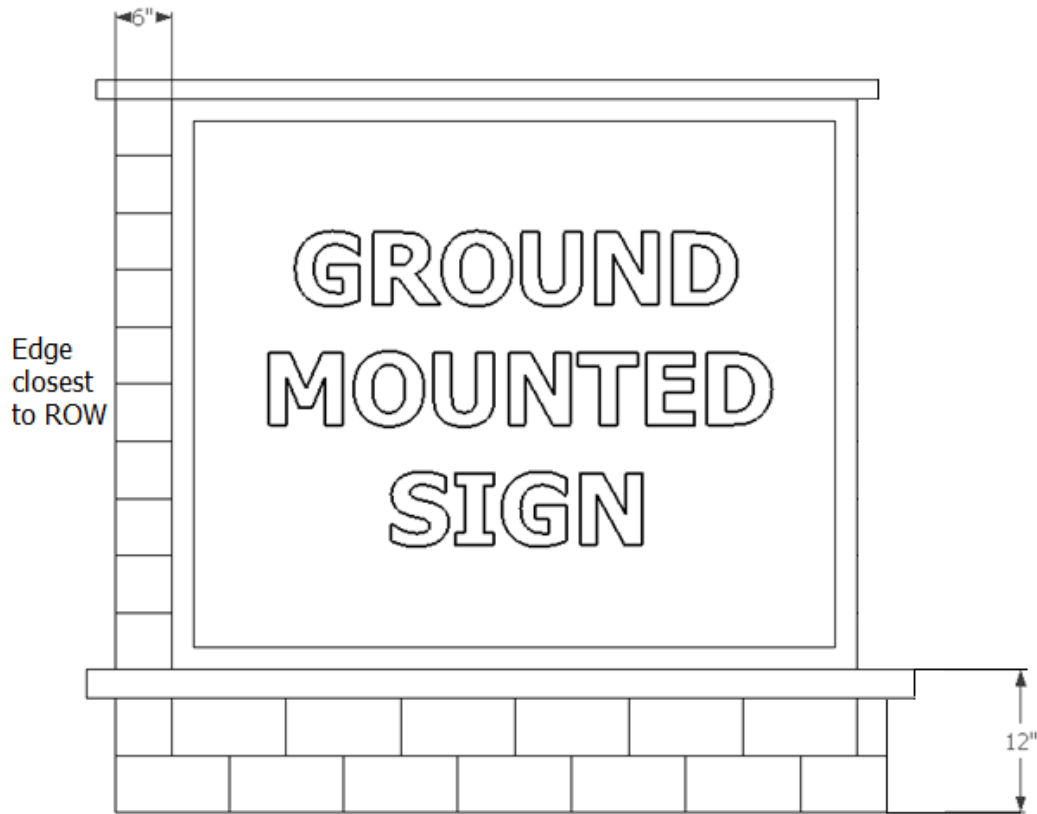


Figure 165.18-3 Ground-Mounted Signs Perpendicular to the Right-of-Way



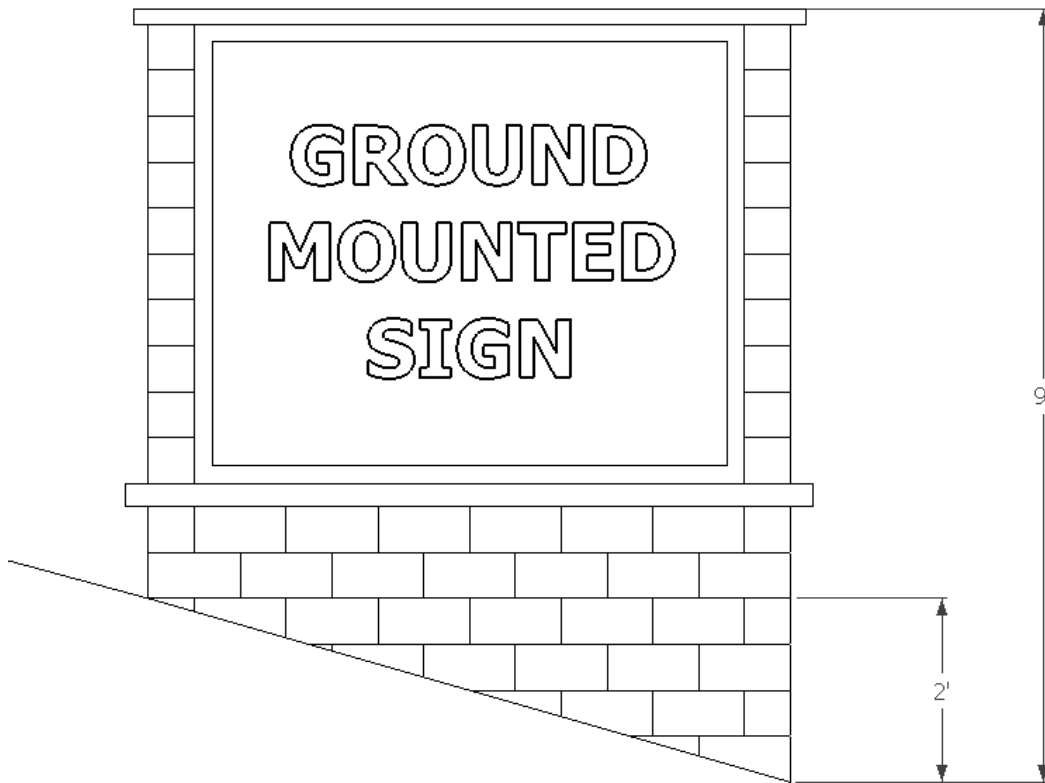
C. SIGN AREA. Sign area shall be provided in accordance to Table 165.18-1. Eighty (80) total square feet of ground-mounted signage is permitted per lot. A minimum distance of fifty (50) feet shall separate any two (2) ground-mounted signs on the same property, except signs six (6) square feet or less, in which case, a minimum distance of ten (10) feet shall be provided from any other sign. The total area of a sign shall be the actual square footage of one (1) sign face. Double faced signs may be permitted with the maximum square footage permitted on each side. Not more than two (2) sides of a sign structure can display signage.

Table 165.18-1 Ground-Mounted Sign Regulations

Setback from Property Line (feet)	Total Height of the Structure (feet)	Area of Sign Face (square feet)
5	5	30
6	6	35
7	7	40
8	8	45
9	9	50
10	10	55
11	11	60
12	12	65
13	13	70
14	14	75
15	15	80

- D. **SETBACK REQUIREMENT:** The minimum setback required for ground-mounted signs shall be five (5) feet. All signs shall have a side setback not less than the height of the sign but in no case less than five (5) feet.
- E. **WIDTH:** The maximum width of a ground-mounted sign structure shall be ten (10) feet.
- F. **HEIGHT:** The maximum height of a ground-mounted sign structure shall be five (5) feet; provided, however, the maximum height may be increased one (1) foot for each additional one (1) foot of setback over the minimum required setback to a maximum sign structure height of fifteen (15) feet. See Table 165.18-1 for more information. For the purpose of measuring the height of the sign structure when the sign is placed on a slope, the ground surface at the midpoint between the elevation of the leading and trailing edge shall be considered the point of measurement. Where the street is substantially higher or lower than the proposed sign location, the Zoning Administrator may provide variations on the height requirement as described in this chapter. "Substantially" is defined, in this case, as a change in vertical distance greater than five (5) feet. In figure 165.18-4 below, the sign height would be calculated at eight (8) feet in height.

Figure 165.18-4 Ground-Mounted Sign Height on Slope



- G. MONOLITHIC OR COLUMNAR LINE: Ground-mounted signs shall have a monolithic or columnar line that maintains essentially the same profile from grade to top.
- H. MULTI-TENANT SIGNS. All ground-mounted signs that display more than one (1) tenant shall utilize a consistent earth tone or neutral field color for the copy area of the sign.

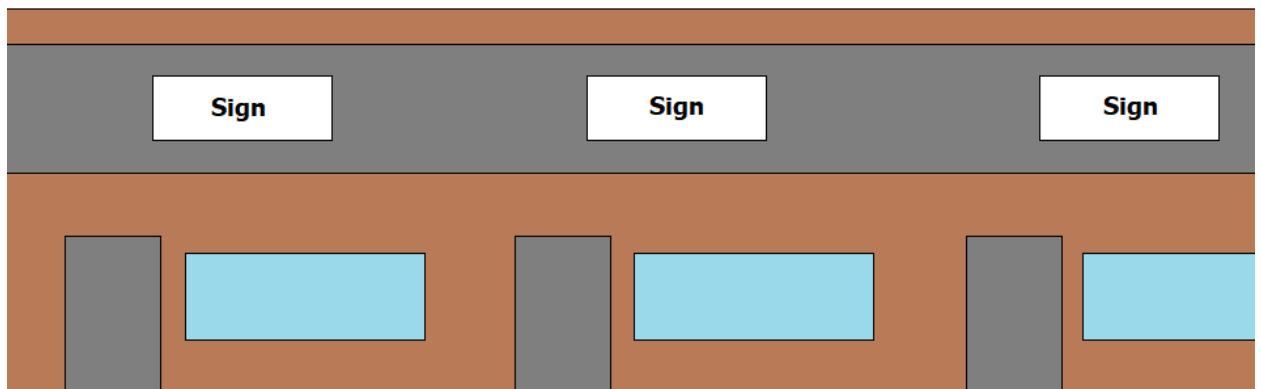
9. BUILDING-MOUNTED SIGNS

A. SIGN AREA ALLOWED: The following sign areas shall be allowed.

1. One and one-half ($1 \frac{1}{2}$) square feet of sign area may be erected for every linear foot of tenant frontage to a maximum of five hundred (500) square feet.
2. In the case that a tenant has frontage along more than one (1) street, the total sign area shall be calculated off of no more than two (2) street frontages, up to a maximum of seven hundred (700) square feet.

3. In the case that a tenant is not oriented towards a street frontage, the maximum sign area shall be calculated off of the building face where the front entrance is located.
 4. In the case that a tenant within a multi-tenant building is not oriented towards a street frontage and desires to place a sign on the elevation that faces a street frontage, the maximum sign area allowed to be displayed by all tenants on the street facing frontage shall be one and one-half ($1 \frac{1}{2}$) square feet of sign area per linear foot of building frontage.
 5. Signs can be placed on any building face. However, no more than one and one-half ($1 \frac{1}{2}$) square feet of sign area per linear foot is permitted on any one (1) building face.
 6. Any number of signs can be displayed on the building up to the maximum sign area permitted.
- B. MULTI-STORY BUILDINGS: In the case of a multi-story building, the maximum square footage for each building or tenant sign shall be one (1) square foot of sign area for every linear foot of building or tenant frontage. In the event that a tenant occupies more than one story, they shall only be permitted to count the frontage on one story.
- C. MULTI-TENANT BUILDINGS: In the case of a multi-tenant building, location of tenant signs shall be placed upon the building in a consistent manner. See figure 165.18-5 below.

Figure 165.18-5 Multi-Tenant Sign Location



D. LETTERS, SYMBOLS, AND LOGOS: Under no circumstances will a letter, symbol, or logo dimension greater than six (6) feet be allowed. All building signs shall be principally comprised of individual channel letters or push through or routed letters at least one (1) inch in depth. For the purpose of displaying letters, symbols or logos, no more than twenty-five (25) percent of the sign area may be allotted to an awning or capsule sign. A channel letter or push through or routed letter sign is required before a capsule or awning sign can be permitted.

10. SUBDIVISION SIGNS.

In the case of a commercial or residential subdivision, when there exists an owners' association that provides for the maintenance of the sign or structures, seventy (70) square feet of sign area shall be granted to the subdivision. All sign dimensions shall be regulated in accordance with Table 165.18-1; however, the maximum area for each sign shall be thirty-five (35) square feet. No more than two (2) signs shall be permitted per subdivision. Each sign must be separated by at least fifty (50) linear feet. Such signs shall be extensively landscaped with trees, plantings, and natural features. Such signs may incorporate fountains, fences, or similar features. In the case of a commercial or residential subdivision that is actively under development/construction, thirty-five (35) square feet of sign area shall be permitted for the display of temporary signage.

11. CITY FACILITY SIGNS.

City facility signs shall be permitted, provided they are considered to advance the goals and vision established within the Grimes Strategic Plan, as approved by the City Council. City facility signs shall be reviewed by the Planning and Zoning Commission and approved by City Council.

12. ELECTRONIC MESSAGE BOARDS

A. Electric message boards shall be permitted on ground-mounted signs for fuel stations, schools, churches, community centers, and government uses. A maximum of twenty-five (25) percent of the maximum sign area, but not greater than twenty (20) square feet, may be dedicated to electronic message boards, schools, churches, community centers, and government uses. Electronic message boards for fuel stations shall be a maximum of twenty-five (25) percent of the maximum sign area, but no greater than ten (10) square feet.

B. All electronic message boards shall meet the following conditions:

1. Electronic message boards may change no more than one time in a 24-hour period and shall not include any flashing, flowing, scrolling, alternating or blinking lights.
2. The background of the electronic message board shall be black.

3. All text on the electronic message board shall be the same solid color. One color is permitted per 24-hour period.
2. Electronic message boards shall be integral to and a part of an approved ground-mounted sign.
3. Electronic message boards shall meet the lighting standards set forth in Chapter 165.

13. WINDOW SIGNS.

Window signs shall be limited to ten (10) percent of the window area of each individual window when applied to the exterior of the window. Window signs shall not be included in the area permitted for building-mounted signs. Window signs placed within the interior of a building are not regulated by this ordinance.

14. ADDRESSES.

Address letters on any building shall be required and shall meet the minimum standards outlined within the Fire Code, however shall not exceed more than 150% of the minimum height. Addresses shall not count toward the permitted wall sign or ground-mounted sign area.

15. HOME OCCUPATION SIGNS

No sign, other than one unlighted sign not over two (2) square feet in area attached flat against the dwelling shall advertise the presence or conduct of a home occupation. Home occupation signs shall only be permitted with an approved home occupation application.

16. TEMPORARY SIGNS AND FLAGS.

A. FLAGS

1. Flags of the United States, the state, the city, foreign nations having diplomatic relations with the United States, and other flags adopted or sanctioned by an elected legislative body of competent jurisdiction, must be flown in accordance with protocol established by the congress of the United States for the Stars and Stripes. Notwithstanding the above, the following flags shall not be prohibited by this chapter:

A. NUMBER OF FLAG POLES

1. All commercial, industrial, and multi-family residential properties shall be permitted two (2) flag poles. The flag poles can be building-mounted or ground-mounted.

2. All residential properties shall be permitted one (1) building-mounted flag pole and one (1) ground-mounted flag pole.

B. COMMERCIAL FLAGS

1. All non-residential uses shall be permitted to display no more than thirty (30) square feet of commercial flag area on any one (1) flag pole.
2. All residential uses shall be permitted to display no more than fifteen (15) square feet of commercial flag area on any one (1) flag pole.
3. Flag Poles shall not exceed thirty-five (35) feet in height. Minimum setback from property line shall be the height of the flagpole.

C. NON-COMMERCIAL FLAGS

1. All non-residential uses shall be permitted to display no more than sixty (60) square feet of non-commercial flag area on any one (1) flag pole.
 2. All residential uses shall be permitted to display no more than fifteen (15) square feet of non-commercial flag area on any one (1) flag pole.
 3. Flag Poles shall not exceed thirty-five (35) feet in height. Minimum setback from property line shall be the height of the flagpole.
2. Flags shall be displayed on flagpoles only. Flags displayed on light poles, utility poles, etc., except for city sponsored events, shall be prohibited.
 3. Multi-family uses shall be considered non-residential uses and follow the flag regulations for non-residential uses.

B. TEMPORARY SIGNS FOR RESIDENTIAL USES

1. The purpose of this section is to allow temporary commercial signage for residential land uses. Signs in this section shall be permitted in all residential districts. Residential properties shall not display more than six (6) square feet of temporary sign area. Temporary signs must be separated by at least ten (10) feet in distance. The maximum height of any residential temporary sign shall be six (6) feet. Under no circumstances shall any residential temporary sign be illuminated. The minimum setback of temporary signs for residential uses shall be five (5) feet from property line. Under no circumstances shall any temporary sign for residential uses be located on public property. During the period of time that a property is actively listed for sale, or for lease, an additional six (6) square feet of temporary sign area shall be permitted for display. The following signs are allowed:

A. Yard Signs

B. Detached Rigid Signs

C. Banners, Detached or Attached

D. Pennants, spinners, streamers, ribbons, balloons, inflatables, posters, flags or other similar moving devices.

2. For the purposes of temporary signs, multi-family uses shall be considered non-residential and follow the temporary sign requirements for non-residential uses.

C. TEMPORARY SIGNS FOR NON-RESIDENTIAL USES

1. The purpose of this section is to allow temporary commercial signage for non-residential land uses. Such signs shall be limited to six (6) periods per year for any one business or tenant space. Each temporary sign event shall last for a period of not more than fourteen (14) days. Non-residential properties shall not display more than thirty-five (35) square feet of temporary sign area during the permitted period. Temporary signs must be separated by at least ten (10) feet in distance. The maximum height of any temporary sign shall be six (6) feet. Under no circumstances shall any temporary sign be illuminated. The minimum setback of a temporary sign shall be five (5) feet from the property line. Under no circumstances shall any temporary sign be located on public property. During the period of time that a property is actively listed for sale, or for lease, an additional thirty-five (35) square feet of temporary sign area shall be permitted. The following signs are allowed:

A. Yard Signs

B. Detached Rigid Signs

C. Banners, Detached or Attached

D. Air Animated Displays and Inflatables, limited to eight (8) feet in height

E. A-Frame Style Signs

F. Bag Signs: Such signs shall be permitted for businesses wishing to cover existing signage until the replacement sign is manufactured. Bag signs shall be made of a canvas or cloth material and may be displayed for a period no longer than forty-five (45) days. Under special circumstances, the Zoning Administrator may authorize to extend this period by an additional thirty (30) days. The square footage of all bag signs shall not exceed the area necessary to cover the existing sign.

D. NON-COMMERICAL TEMPORARY SIGNS

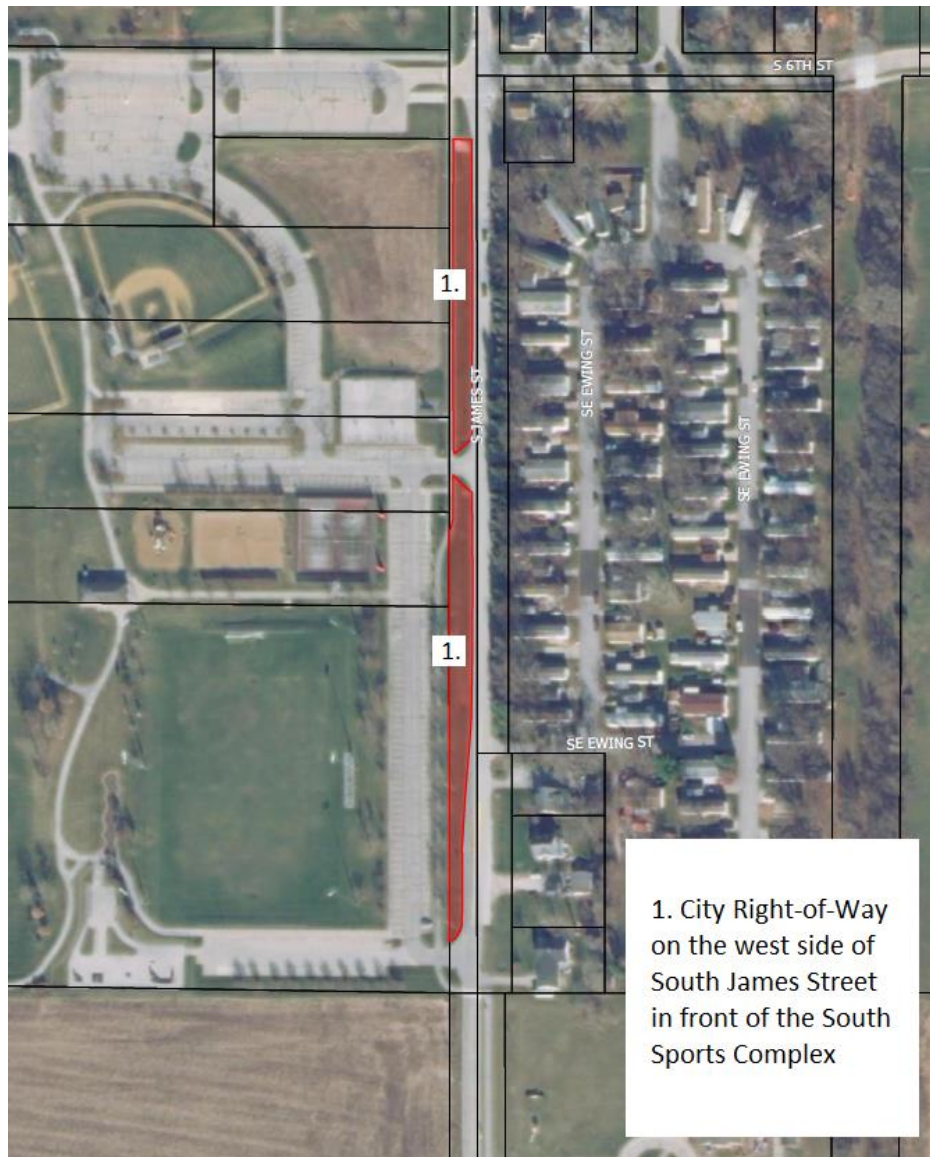
In addition to any permitted commercial sign, all properties shall be granted a maximum of thirty-five (35) square feet of sign area for the display of non-commercial temporary signage. The minimum setback of a non-commercial temporary signs shall be five (5) feet from property line. The maximum height of any non-commercial temporary sign shall be six (6) feet. Under no circumstances shall any non-commercial temporary sign be illuminated or be located on public property. Non-commercial temporary signs shall be displayed for no more than ninety (90) days at a time.

E. TEMPORARY SIGNS ON CITY PROPERTY. Temporary signs are permitted on City property in the areas designated in figures 165.18-6 and 165.18-7 below. No such sign shall be placed within a road median and shall not block visibility of pedestrians and motorists. Temporary signs on City property shall only be placed by schools or school organizations. Temporary signs within the right-of-way shall be limited to six (6) square feet and shall be no taller than four (4) feet in height. Such signs shall be limited to six (6) periods per year. Each temporary sign event shall last for a period of not more than fourteen (14) days. Temporary signs must be separated by at least five (5) feet in distance. Temporary signs on City property are only permitted to be yard signs.

Figure 165.18-6 Permitted Locations for Temporary Signs on City Property at Waterworks Park



Figure 165.18-7 Permitted Locations for Temporary Signs on City Property at the South Sports Complex



17. SIGNS ON PUBLIC PROPERTY

It is unlawful for any person to paint, print, or in any way affix any picture, bill, sign, signboard, poster or advertising material on any post, utility pole, fire escape, hydrant, curb, sidewalk, tree, lamppost or other structure of any kind on, or as to overhang or protrude over any property owned by the city or any easement of the city, except as otherwise permitted elsewhere in this chapter. No sign shall be located on or allowed to extend over public property except as permitted elsewhere in this chapter or expressly permitted by City Council. Zoning Administrator is hereby authorized and empowered to remove any such sign at the expense of the parties responsible for erection of such signs.

18. PLANNED UNIT DEVELOPMENT SIGNS.

Signs within Planned Unit Developments shall comply with the sign regulations established in this chapter unless otherwise established within the PUD Development Agreement for each development.

19. GOVERNORS DISTRICT SIGNS.

- A. Except as otherwise stated in this section, signs within the Governors District shall comply with all other sign regulations established in this chapter.
- B. PROJECTING WALL SIGNS. Projecting wall signs are permitted within the Governors District and shall comply with the following regulations.
 - 1. One (1) projecting sign per building.
 - 2. Signs shall project no more than six (6) feet from the building façade.
 - 3. Projecting signs must be installed so that the sign face is perpendicular to the building façade.
 - 4. Projecting signs shall provide at least eight (8) feet from the bottom of the sign to the grade below.
 - 5. Projecting signs shall not be larger than twenty (20) square feet. Only one (1) face of a projecting sign shall be counted towards the allowed wall signage of a building or tenant frontage.
 - 6. No projecting sign shall extend above the parapet or roof line.
 - 7. If internally illuminated, all projecting signs shall be designed in such a manner that only the text, copy or graphic of the sign is illuminated and the background is opaque.
 - 8. Due to the minimal setback of buildings in the Governors District, projecting signs may be allowed over the public right-of-way, but a hold harmless agreement, indemnification of the City, and proof of insurance must be provided.
- C. A-FRAME SIGNS. One (1) A-frame sign is permitted per tenant and shall be placed in front of the tenant space. Such signs shall be limited to four (4) feet in height. A minimum five (5) foot unobstructed walking path shall be maintained on the public sidewalk. A minimum two (2) foot setback is required from the street curb. A-Frame signs are only permitted to be displayed during business hours. A-frame signs shall be located outside of the vision triangle.

20. EXCEPTIONS.

Any permanent sign under two (2) square feet and located upon a non-residential property, is not regulated by this ordinance other than by provisions regarding visibility, right-of-way, maintenance, safety, and obscenity.

21. PERMIT REQUIREMENTS; FEES; EXCEPTIONS

- A. PERMIT REQUIRED; PAYMENT OF FEE: It is unlawful for any person to erect, alter or relocate within the city any sign without first obtaining a permit from the Development Services Department and paying the fee required herein unless provided elsewhere. No person shall erect, construct, or maintain any sign upon any property or building without the consent of the owner or person entitled to possession of the property or building. Application for permits shall be submitted to the Development Services Department.
- B. PERMIT FEES: Every applicant before being granted a permit hereunder shall pay to the city a permit fee in an amount determined by resolution of the City Council from time to time.
- C. SIGNS NOT NEEDING PERMIT: The following signs do not require a permit:
1. Temporary signs for residential uses.
 2. Traffic or other municipal signs, city facility signs, civic or service organizations, legal notices, railroad crossing signs, danger, and such temporary, emergency and non-advertising signs as may be approved by City Council.
 3. Non-commercial signs.
 4. Flag poles and flags.
 5. Private ground-mounted traffic control signs.
 6. Window Signs.
 7. Temporary signs in City right-of-way as permitted in this chapter.
 8. A permit shall not be required for repainting without changing permanent wording, composition, or colors; or for non-structural repairs.
 9. Any sign under two (2) square feet.
 10. Addresses

22. INSPECTIONS

All construction work for which a permit is required shall be subject to inspection by the building official or their designee. All such construction or work, including footings and foundations (structural and location), electrical connections, etc., shall remain accessible and exposed for inspection until approved. Approval as a result of an inspection shall not

be construed to be an approval of a violation of the provisions of this code. Inspections presuming to give authority to violate or cancel the provisions of this code shall not be valid. It shall be the duty of the permit applicant to cause the work to remain accessible and exposed for inspection purposes and to schedule and be present for the required inspections. Neither the building official nor the city shall be liable for expense entailed in the removal of any material required to allow inspection.

23. MAINTENANCE

All signs and parts thereof, including, but not limited to, electrical wiring and fixtures, supports, faces, lighting, and braces, shall be kept in good repair at all times, and shall be kept neatly painted or otherwise treated to prevent rust and similar unsightly deterioration and weathering. The Zoning Administrator, after thirty (30) days' written notice to the sign owner, may order the removal of any sign that is not maintained in accordance with the provisions of this section and the cost assessed against the property where said sign is located. However, in the case a sign structure becomes a safety hazard as defined in the city building code, the building official shall require owner of said sign structure to immediately abate the safety hazard as provided in the city building code. The Zoning Administrator may cause to be inspected, from time to time as deemed necessary, any sign regulated by this chapter for the purpose of ascertaining whether the same is secure, and whether it is in need of removal or repair to be in compliance with this chapter.

24. NON-CONFORMING SIGNS

Where a sign, other than a temporary sign, exists at the effective date of adoption or amendment of this ordinance that could not be built under the terms of this ordinance by reason of restrictions on area, use, height, setback, or other characteristics of the sign or its location on the lot, such sign may be continued so long as it remains otherwise lawful, subject to the following provisions:

No such sign may be enlarged or altered in a way that increases its nonconformity; however, reasonable repairs and alterations may be permitted. Should such sign be destroyed by any means to an extent of fifty (50) percent or more of its replacement cost at time of destruction, it shall not be reconstructed except in conformity with the provisions of this ordinance.

25. OBSOLETE SIGNS

Any obsolete sign now or hereafter existing shall be taken down and removed by the owner, agent or person having beneficial use of the building or land upon which the sign may be found within thirty (30) days after written notification from the Zoning Administrator or their designee and, upon failure to comply with such notice within the

time specified in such order, the Zoning Administrator is hereby authorized to cause removal of such sign face, and any expense thereto shall be paid by the owner of the building or structure to which the sign is attached.

26. SUBSTITUTION

The owner of any sign which is otherwise permitted under this Chapter may substitute non-commercial copy in lieu of any other commercial copy. The purpose of this provision is to prevent any inadvertent favoring of commercial speech over non-commercial speech, or favoring of any particular non-commercial message over any other commercial message. This provision prevails over any more specific provision to the contrary. This provision does not create a right to increase the total amount of signage on a parcel.

27. SEVERABILITY

If any portion of this chapter or any regulation contained herein is held to be invalid or unconstitutional by a court of competent jurisdiction, it is the intent of the City of Grimes that said portion or regulation is to be deemed severed from this chapter and should in no way affect or diminish the validity of the remainder of the Zoning Ordinance or any other sign regulation set forth herein.



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING:

Second Consideration – Ordinance 751 – Meadows Rezoning

SYNOPSIS:

The applicant is requesting approval of a rezoning from A-1 to PUD for approximately 161 acres generally located at the southwest corner of County Line Road and Highway 44. The rezoning will allow for a mix of land uses including, commercial, multi-family, townhomes, single-family, and public park. A portion of the property is located within the Transportation Corridor Overlay.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

Approved by Planning and Zoning Commission – 07/06/2021

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Meadows rezoning subject to any remaining staff comments.

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: July 6, 2021
RE: Meadows - Rezone

GENERAL INFORMATION:

Applicant:

Mozart Properties , LLC

Requested Action

Rezoning

Location

Generally located at the southwest corner of
County Line Road and Highway 44

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant	Low Density Residential, Mixed Use 1, Neighborhood Commercial, Civic	A-1
North	Vacant/High School	Civic, Mixed Use 1	A-1
South	Vacant/Middle School	Low Density Residential	A-1
East	Vacant	Low Density Residential, Mixed Use 1	Polk County
West	Vacant	Low Density Residential, Mixed Use 1	A-1

BACKGROUND:

The applicant is requesting approval of a rezoning from A-1 to PUD for approximately 161 acres generally located at the southwest corner of County Line Road and Highway 44. The rezoning will allow for a mix of land uses including, commercial, multi-family, townhomes, single-family, and public park. A portion of the property is located within the Transportation Corridor Overlay.

ANALYSIS:*Zoning/Development Intent:*

The future land use plan calls for this area to be Neighborhood Commercial, Mixed Use 1, Low Density Residential, Civic and Future Park. The projected activity for this property matches the Future Land Use Plan designations with the exception of the Civic land use designation, which was established to plan for the new middle school location. The middle school has since been constructed to the south of the Meadows development. Therefore, the Civic land use designation on the Meadows property is no longer needed/anticipated.

The Development Agreement for the project is proposed to include the following development standards:

Single-Family 70' Wide Lots

- Minimum Lot Size - 8,500 sq. ft.
- Minimum Dwelling Size - 1,400 sq. ft. (Single story dwellings), 1,600 sq. ft. (Two-story dwellings)
- Minimum Garage Size - 3-car
- Minimum 20% masonry
- Setbacks
 - o Front Yard - 30'

- o Rear Yard – 25’
- o Side Yard – 5’

Single-Family 60’ Wide Lots

- Minimum Lot Size - 7,500 sq. ft.
- Minimum Dwelling Size - 1,200 sq. ft. (Single story dwellings), 1,400 sq. ft. (Two-story dwellings)
- Minimum Garage Size – 2-car
- Minimum 20% masonry
- Setbacks
 - o Front Yard – 30’
 - o Rear Yard – 25’
 - o Side Yard – 5’

Townhomes

- Maximum Density – 8 du/a
- Minimum Dwelling Size – 900 sq. ft.
- Maximum height – 35’
- Minimum 2-car attached garage
- Minimum 10% masonry, 50% minimum for units facing the ROW
- Minimum 20% open space

Multi-Family

- Maximum Density – 18 du/a
- Minimum Dwelling Size – 500 sq. ft.
- Maximum height – 45’
- Minimum 60% masonry
- Minimum 20% open space

Commercial

- C-2 uses permitted with some exceptions (mini storage, used car lots, warehouses, auto repair, outdoor exercise runs)
- Maximum height – 45’
- Minimum 60% masonry
- Minimum 20% open space
- No outdoor storage permitted

Site Layout:

The concept plan shows multiple access points in and out of the development from County Line Road and Highway 44, as well as the future extension of SW 11th Street and future north/south road to the west of the project.

An 8' trail is proposed along SW 11th Street. Public sidewalks will be provided on both sides of all internal streets. The park is strategically placed on the west side of the development to allow for expansion west with future development. Detention ponds within the development are proposed to be wet ponds. Any ponds maintained by the City will be designed to support fishing.

Landscape buffers will be provided between commercial and residential areas and along roadways where rear yards back up to the right-of-way.

Streetscaping is proposed along the three major roads to provide tree-lined streets.

STAFF RECOMMENDATION:

Staff would recommend approval of the Meadows rezoning subject to any remaining staff comments.

CITY OF GRIMES

Evann Martin
Assistant Planner



Development Services

410 SE Main St, Suite 102

Grimes, IA 50111

(515)986-4050

www.grimesiowa.gov

~~June 3, 2021~~

~~June 18, 2021~~

July 8, 2021

Civil Engineering Consultants, Inc.

Attn: Ed Arp

2400 86th Street Unit 12

Des Moines, IA 50322

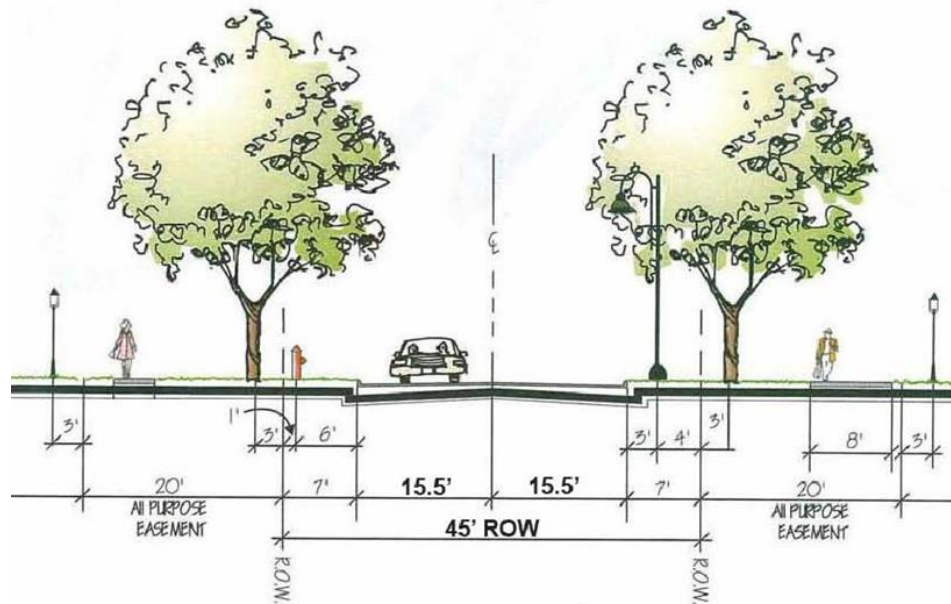
RE: Meadows Rezone

Dear Mr. Arp:

The Development Services Department is in receipt of a proposed Rezoning for the Meadows. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

- ~~1. Will the detention areas be maintained by the City or privately maintained?~~
- ~~2. Is the pond in the park area going to be a dry pond or wet pond?~~
- ~~3. What zoning classifications are requested? Are you planning to use straight zoning? Or PUD? If PUD is requested, please provide a justification for requesting a PUD. What is the reason for needing PUD zoning.~~
- ~~4. Please provide some desired development standards for each land use type (dwelling unit size, garage size).~~
- ~~5. Label the 8' trail on the north side 11th St on the concept.~~
- ~~6. Buffering will be required along County Line Rd and the future N/S road along the west property line to screen back yards from the ROW. Please label on the concept plan.~~
- ~~7. A streetscape is going to be desired along SW 11th Street and along the main corridors from the full access point off of Highway 44 and the west/east connector street. Staff anticipates utilizing a shrunk ROW, and adjoining City Improvement Easements to create the appearance of a tree lined corridor (trees between sidewalk and street). Staff can provide a cross section.~~



8. The portion along Highway 44 is within the Transportation Corridor overlay. The apartments, commercial, and townhomes would be within the overlay. Buildings in this area would be subject to the overlay architecture standards. 165B of the Grimes Zoning Ordinance.
9. The road along the west property line can be removed due to the transmission lines in that location. The road will be shifted further to the west off of the Meadows property. No ROW dedication will be required along the west property line.
10. Label the ROW widths on the concept plan.
11. The ROW for 11th St should be 70' (37' pavement) with a 15' City Improvement easement on either side of the ROW similar to the cross section provided.
12. The park should be at least 8.56 acres. The detention basin will need to be incorporated into the park with trails and depth for fish to be counted toward the parkland dedication.
13. Please provide a concept for the townhomes and apartments.
14. Please label the acreage of the detention basins.

~~15. Revise the symbology of the west townhome area so it matches the east area.~~

Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.

SITE PLAN SUBMITTAL SCHEDULE:

SUBMITTAL DATE: June 9, 2021
(1 PDF of Rezoning Map and Concept Plan)

PLANNING & ZONING: July 6, 2021 at 5:30 at the Grimes City Hall

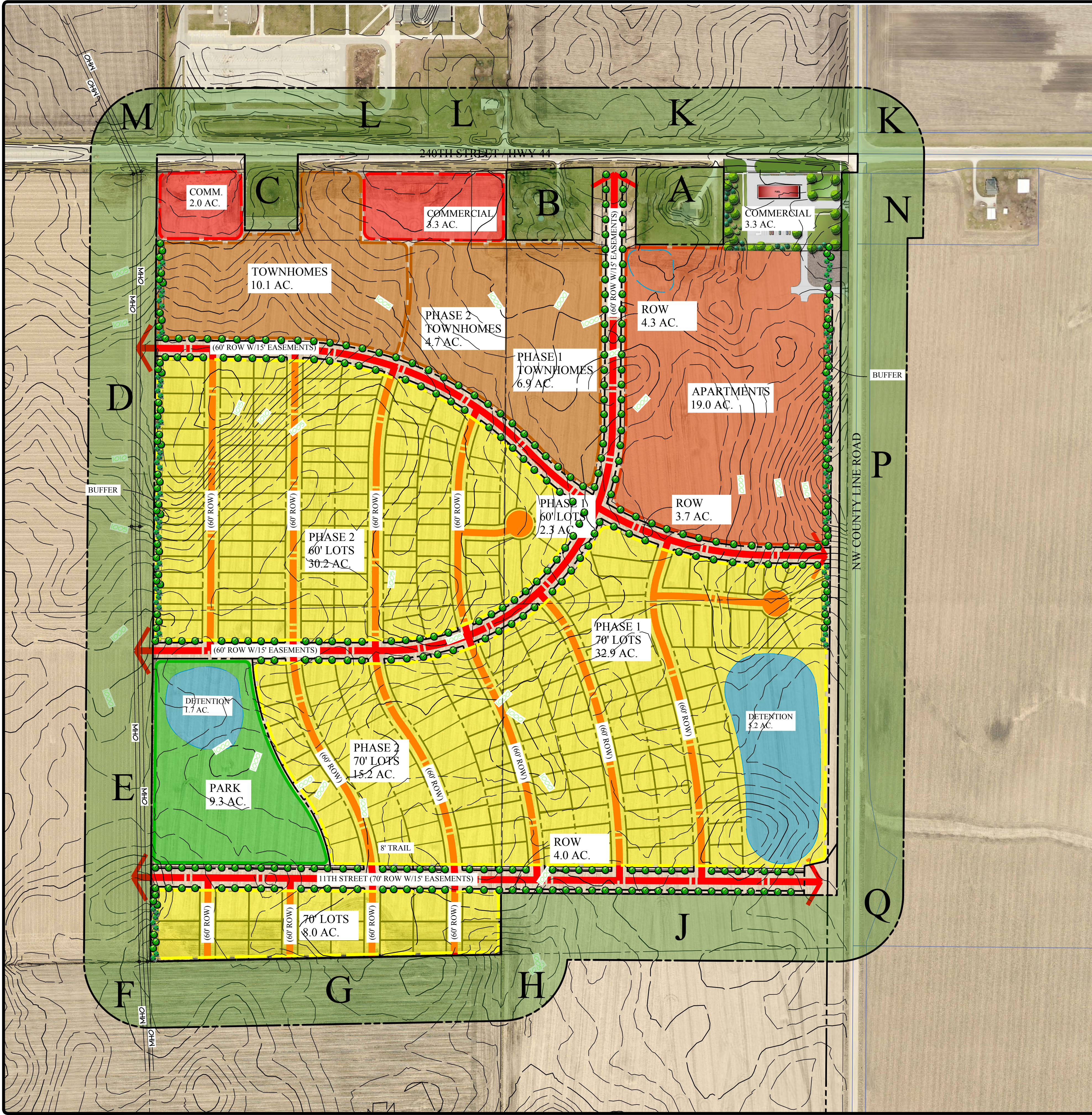
COUNCIL MEETING: July 13, 2021 at 5:30 at the Grimes City Hall

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

Q:\A-FILES\A-2 00\A2106_CED Drawings\Rezoning\A2106 REZONING.dwg, 7/8/2021 3:25:04 PM, mmorgan, L1



LEGAL DESCRIPTION:
THE NORTHEAST FRACTIONAL QUARTER (NE 1/4) OF SECTION ONE (1), TOWNSHIP SEVENTY-NINE (79) NORTH, RANGE TWENTY-SIX (26) WEST OF THE 5TH P.M., GRIMES, DALLAS COUNTY, IOWA, EXCEPT THE CEMETERY LOT BOUNDED AND DESCRIBED AS FOLLOWS, TO WIT: COMMENCING 20 RODS EAST OF THE NORTHWEST CORNER THEREOF, THENCE SOUTH 14 RODS; THENCE EAST 12 RODS; THENCE NORTH 14 RODS; THENCE WEST 12 RODS TO THE PLACE OF BEGINNING, AND EXCEPT PARCEL A OF THE NE 1/4 OF NE 1/4 IN SECTION ONE (1), TOWNSHIP SEVENTY-NINE (79) NORTH, RANGE TWENTY-SIX (26) WEST OF THE 5TH P.M., GRIMES, DALLAS COUNTY, IOWA, AS SHOWN ON SURVEY RECORDED IN BOOK 2003 AT PAGE 218665, AND EXCEPT PARCEL "CC" OF THE NE 1/4 IN SECTION ONE (1), TOWNSHIP SEVENTY-NINE (79) NORTH, RANGE TWENTY-SIX (26) WEST OF THE 5TH P.M., GRIMES, DALLAS COUNTY, IOWA, AS SHOWN ON SURVEY RECORDED IN BOOK 2012 AT PAGE 209006, AND EXCEPT PARCEL "18-150" OF THE SE 1/4 NE 1/4 OF SECTION 01, TOWNSHIP 79 NORTH, RANGE 26 WEST OF THE 5TH P.M., CITY OF GRIMES, DALLAS COUNTY, IOWA, AN OFFICIAL PARCEL RECORDED IN BOOK 2019, PAGE 2521 AT THE DALLAS COUNTY RECORDER'S OFFICE, CITY OF GRIMES, DALLAS COUNTY, IOWA.

AREA
941,446 SF REZONING AREA

LEGEND

- NEIGHBORING AREAS WITHIN 250' OF REZONING
- AREA BEING REZONED TO R-2 60' SINGLE FAMILY RESIDENTIAL
- AREA BEING REZONED TO R-2 60' SINGLE FAMILY RESIDENTIAL
- AREA BEING REZONED TO R-3 MED MULTI-FAMILY RESIDENTIAL
- AREA BEING REZONED TO R-3 HIGH MULTI-FAMILY RESIDENTIAL
- AREA BEING REZONED TO C-1 COMMERCIAL

REZONING NEIGHBOR LIST

	Name of Property Owner	Property Address	Mailing Address
A	Connie S Tuttle Living Trust	2150 W 1st St.	P.O. Box 379, Grimes, IA 50111
B	Scott T & Elaine L Stokely	2250 W 1st St.	
C	Adams Township Board of Trustees		35015 L Ave, Adel, IA 50003
D	J. Dennis Bohrofen		801 Jazzwood Dr., Grimes, IA 50111
E	J. Dennis Bohrofen		801 Jazzwood Dr., Grimes, IA 50111
F	Petersen, LLC		5305 Glen Oaks Way, West Des Moines, IA 50266
G	Petersen, LLC		5305 Glen Oaks Way, West Des Moines, IA 50266
H	Dallas Center, Grimes Community School District	2555 W 1st St., Grimes, IA 50111	
J	Dallas Center, Grimes Community School District	2555 W 1st St., Grimes, IA 50111	
K	Lorraine E. Ellis	23831 Y Ave	
L	Dallas Center, Grimes Community School District	2555 W 1st St., Grimes, IA 50111	
M	Phyllis R Wise Rev. Trust		30049 240th St., Dallas Center, IA 50063
N	Michael F. & Chereen L. Broderick	14172 NW 70th Ave.	
P	Vincent R., Michael F. and Chereen L. Broderick	14172 NW 70th Ave.	
Q	Vincent R. & Michael F. Broderick	14172 NW 70th Ave.	

SCALE: 1"=400' (11"x17")
SCALE: 1"=200' (22"x34")



Civil Engineering Consultants, Inc.
2400 86th Street, Unit 12 • Des Moines, Iowa 50322
515.276.4884 • mail@cecinc.com



DATE:	07-08-2021	###
DATE OF SURVEY:		###
DESIGNED BY:		###
DRAWN BY:		###

THE MEADOWS
GRIMES, IOWA
CONCEPT PLAN

SHEET
OF 1
A-216

AGENDA MEMO

For Meeting of 8/10/21

AGENDA HEADING: Propose deleting and replacing grimes code of ordinance section 47.20 to permit and regulate alcoholic beverage possession and consumption of Grimes public property.

FISCAL IMPACT: N/A

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S): Approved by the Parks and Recreation Board on June 24, 2021 and approved by the Library Board on July 1, 2021.

STAFF/COMMITTEE RECOMMENDATION:

Recommend approval which would allow Department Director to approve possession and consumption of alcoholic beverages in City facilities for activities such as special events, fundraising functions, and adult recreation programs.



GRIMES ORDINANCE 752

AN ORDINANCE DELETING AND REPLACING GRIMES CODE OF ORDINANCES SECTION 47.20 TO PERMIT AND REGULATE ALCOHOLIC BEVERAGE POSSESSION AND CONSUMPTION ON GRIMES PUBLIC PROPERTY

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

SECTION 1. Purpose. The purpose of this Ordinance is to delete and replace Grimes Code of Ordinance Section 47.20 to permit and regulate alcoholic beverage possession and consumption in Grimes Public Property.

SECTION 2. Amendment. The Grimes Code of Ordinance Section 47.20 is hereby deleted and replace by the following ordinance:

47.20 ALCOHOLIC BEVERAGE POSSESSION AND CONSUMPTION ON CITY PROPERTY.

It is unlawful for any person to use, possess or consume beer, wine or alcoholic liquor beverage on any city property, including city hall, city public works, city library, city community center, city parks, park roads and public property or parking areas directly adjacent to city buildings and parks, unless that person is (1) possessing or consuming the beverage under the limited and specified permission granted by an event permit or park facility reservation issued by the Grimes Park Department Director or the Director's designee, (2) has purchased the beverage from a liquor licensee operating at the city park under a concession permit issued by the City of Grimes or the City's event designee, or (3) is attending a function where alcohol is being allowed by the responsible City Department Director. For purposes of this ordinance, the definition of city park includes all city designated park property including city sports complexes.

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5: Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the Grimes City Council on this____day of _____and approved on this____day of _____, 2021.

ATTEST:

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk



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

AGENDA MEMO

For Meeting of August 10, 2021

AGENDA HEADING: SE Jacob Street Water Main – Public Hearing and Award of Construction Contract.

SYNOPSIS: The actions that are in front of the council are to hold a public hearing on the proposed Contract Documents (plans, specifications and form of contract) and estimated total cost and approve Resolutions to: 1) adopt plans, specifications, form of contract and estimate of cost; 2) making award of construction contract; and 3) approving construction contract and bonds. This project was bid on August 4, 2021 and the following are the results:

Synergy Contracting, LLC - \$636,025.00
Jackson Creek Enterprises - \$689,403.00
J&K Contracting, LLC - \$756,756.00
GM Contracting, Inc. - \$797,126.00
Engineering Estimate - \$678,850.00

The results from the bidding showed good interest in this project for this type of work and the current bidding environment. The grouping of bids was decent with the bids ranging around the engineer's estimate and the low bidder being about \$43,000 under the engineer's estimate. The low bidder is Synergy Contracting, LLC of Altoona, Iowa. MSA and city staff has worked with Synergy Contracting before and feel they are capable of performing this work. We will be monitoring the schedule to assure that construction is progressing towards completion, as this project is occurring in an existing neighborhood.

FISCAL IMPACT: This project came in about \$43,000 under the engineer's estimate and is in the current Capital Improvements Program for construction this year.

PREVIOUS COUNCIL ACTION(S): Approval of a Professional Services Agreement for design and bidding, Approval of resolution setting the dates for the public hearing and bid letting.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff recommends that the City Council holds the public hearing and approves the three resolutions, as stated above.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE SE JACOB STREET WATER MAIN", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 08-~~2~~21

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE SE JACOB STREET WATER MAIN

WHEREAS, on the 13th day of July, 2021, plans, specifications, form of contract and estimate of cost were filed with the Clerk for the construction of certain public improvements described in general as the SE Jacob Street Water Main; and

WHEREAS, notice of hearing on plans, specifications, form of contract and estimate of cost for the public improvements was published as required by law.

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

Section 1. That the plans, specifications, form of contract and estimate of cost are hereby approved as the plans, specifications, form of contract and estimate of cost for the public improvements, as described in the preamble of this Resolution.

PASSED AND APPROVED this 10th day of August, 2021.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION AUTHORIZING CONSTRUCTION CONTRACT AND BOND FOR THE SE JACOB STREET WATER MAIN", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 08-~~22~~21

**RESOLUTION AUTHORIZING CONSTRUCTION CONTRACT AND BOND
FOR THE SE JACOB STREET WATER MAIN**

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

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the SE Jacob Street Water Main and as described in detail in the plans and specifications heretofore approved, and which have been authorized to be signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

Contractor: **Synergy Contracting, LLC of Altoona, IA**
Amount of bid: **\$636,025.00**
Bond surety: _____
Date of bond: _____
Portion of project: **All construction work**

PASSED AND APPROVED this 10th day of August, 2021.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE SE JACOB STREET WATER MAIN", and moved:

☐ that the Resolution be adopted.

☐ ADJOURN to permit the Engineer to review and make recommendation on said bids, therefore defer action on the Resolution to the meeting to be held at _____ .M. on _____, 2021, at this place.

Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 08-~~23~~21

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE SE JACOB STREET WATER MAIN

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

Section 1. That the following bid for the construction of certain public improvements described in general as the SE Jacob Street Water Main, described in the plans and specifications heretofore adopted by this Council on August 10, 2021, be and is hereby accepted, the same being the lowest responsive, responsible bid received for such work, as follows:

Contractor: **Synergy Contracting, LLC of Altoona, IA**

Amount of bid: **\$636,025.00**

Portion of project: All construction work

Section 2. That the Mayor and Clerk are hereby directed to execute the contract with the contractor for the construction of the public improvements, such contract not to be binding on the City until approved by this Council.

PASSED AND APPROVED this 10th day of August, 2021.

Mayor

ATTEST:

City Clerk

BID TABULATION

PROJECT #:
BID DATE:

9410007
8/4/2021

ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	MSA Engineer's Estimate		Synergy Contracting, LLC Altoona, IA		Jackson Creek Enterprises Allerton, IA		J&K Contracting, LLC Urbandale, IA		GM Contracting, Inc. Lake Crystal, MN	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Earthwork													
2.01	Clearing and Grubbing	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 13,000.00	\$ 13,000.00	\$ 5,000.00	\$ 5,000.00
Trench and Trenchless Construction													
3.01	Trench Compaction Testing	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 4,620.00	\$ 4,620.00	\$ 7,284.00	\$ 7,284.00	\$ 4,200.00	\$ 4,200.00	\$ 6,500.00	\$ 6,500.00
Sewers and Drains													
4.01	Removal of Sanitary Sewer, 10" or Less	LF	10	\$ 45.00	\$ 450.00	\$ 21.00	\$ 210.00	\$ 80.00	\$ 800.00	\$ 150.00	\$ 1,500.00	\$ 2.00	\$ 20.00
4.02	Removal of Storm Sewer, 36" or Less	LF	56	\$ 25.00	\$ 1,400.00	\$ 21.00	\$ 1,176.00	\$ 72.00	\$ 4,032.00	\$ 100.00	\$ 5,600.00	\$ 5.00	\$ 280.00
4.03	Sanitary Sewer Grassy Main, Trenched, C900 PVC, 8 Inch	LF	10	\$ 130.00	\$ 1,300.00	\$ 182.00	\$ 1,820.00	\$ 125.50	\$ 1,255.00	\$ 315.00	\$ 3,150.00	\$ 115.00	\$ 1,150.00
4.04	Storm Sewer, Trenched, RCP w/Flexible Gasket, 18 Inch	LF	18	\$ 100.00	\$ 1,800.00	\$ 182.00	\$ 3,276.00	\$ 128.00	\$ 2,304.00	\$ 250.00	\$ 4,500.00	\$ 132.00	\$ 2,376.00
4.05	Storm Sewer, Trenched, RCP w/Flexible Gasket, 30 Inch	LF	10	\$ 170.00	\$ 1,700.00	\$ 294.00	\$ 2,940.00	\$ 227.20	\$ 2,272.00	\$ 400.00	\$ 4,000.00	\$ 178.00	\$ 1,780.00
4.06	Storm Sewer, Trenched RCP w/Flexible Gasket, 36 Inch	LF	8	\$ 200.00	\$ 1,600.00	\$ 308.00	\$ 2,464.00	\$ 283.00	\$ 2,264.00	\$ 450.00	\$ 3,600.00	\$ 203.00	\$ 1,624.00
4.07	Storm Sewer, Trenched HDPE, 8 Inch	LF	10	\$ 90.00	\$ 900.00	\$ 140.00	\$ 1,400.00	\$ 133.00	\$ 1,330.00	\$ 170.00	\$ 1,700.00	\$ 106.00	\$ 1,060.00
4.08	Storm Sewer, Trenched, CMP, 12 Inch	LF	10	\$ 65.00	\$ 650.00	\$ 154.00	\$ 1,540.00	\$ 139.00	\$ 1,390.00	\$ 250.00	\$ 2,500.00	\$ 112.00	\$ 1,120.00
Water Mains and Appurtenances													
5.01	Water Main, Trenched, PVC, 4 Inch	LF	41	\$ 80.00	\$ 3,280.00	\$ 70.00	\$ 2,870.00	\$ 53.50	\$ 2,193.50	\$ 75.00	\$ 3,075.00	\$ 40.00	\$ 1,640.00
5.02	Water Main, Trenched, PVC, 8 Inch	LF	72	\$ 65.00	\$ 4,680.00	\$ 91.00	\$ 6,552.00	\$ 75.00	\$ 5,400.00	\$ 70.00	\$ 5,040.00	\$ 63.00	\$ 4,536.00
5.03	Water Main, Trenchless, PVC, 8 Inch	LF	2740	\$ 90.00	\$ 246,600.00	\$ 91.00	\$ 249,340.00	\$ 115.00	\$ 315,100.00	\$ 80.00	\$ 219,200.00	\$ 99.20	\$ 271,808.00
5.04	Water Main, Trenchless, PVC, Cased, 8 Inch	LF	70	\$ 475.00	\$ 33,250.00	\$ 420.00	\$ 29,400.00	\$ 526.00	\$ 36,820.00	\$ 800.00	\$ 56,000.00	\$ 428.00	\$ 29,960.00
5.05	Fitting, Tee, 8 Inch x 4 Inch	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,015.00	\$ 1,015.00	\$ 1,117.50	\$ 1,117.50	\$ 1,400.00	\$ 1,400.00	\$ 684.00	\$ 684.00
5.06	Fitting, Tee, 8 Inch x 8 Inch	EA	5	\$ 1,000.00	\$ 5,000.00	\$ 1,260.00	\$ 6,300.00	\$ 1,199.00	\$ 5,995.00	\$ 1,450.00	\$ 7,250.00	\$ 752.00	\$ 3,760.00
5.07	Fitting, Cross, 8 Inch x 8 Inch	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 2,380.00	\$ 4,760.00	\$ 2,550.00	\$ 5,100.00	\$ 1,900.00	\$ 3,800.00	\$ 833.00	\$ 1,666.00
5.08	Fitting, Cap, 8 Inch	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 490.00	\$ 490.00	\$ 530.00	\$ 530.00	\$ 750.00	\$ 750.00	\$ 463.00	\$ 463.00
5.09	Fitting, Reducer, 8 Inch x 4 Inch	EA	3	\$ 1,000.00	\$ 3,000.00	\$ 665.00	\$ 1,995.00	\$ 980.00	\$ 2,940.00	\$ 600.00	\$ 1,800.00	\$ 773.00	\$ 2,319.00
5.10	Fitting, Reducing Tee, 8 Inch x 6 Inch x 6 Inch	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 2,520.00	\$ 2,520.00	\$ 1,280.00	\$ 1,280.00	\$ 1,500.00	\$ 1,500.00	\$ 839.00	\$ 839.00
5.11	Water Service Stub, Same Side of Street, Copper, 3/4 Inch	EA	16	\$ 2,000.00	\$ 32,000.00	\$ 1,900.00	\$ 30,400.00	\$ 1,416.00	\$ 22,656.00	\$ 1,800.00	\$ 28,800.00	\$ 2,394.00	\$ 38,304.00
5.12	Water Service Stub, Opposite Side of Street, Copper, 3/4 Inch	EA	13	\$ 3,000.00	\$ 39,000.00	\$ 2,400.00	\$ 31,200.00	\$ 1,666.00	\$ 21,668.00	\$ 3,500.00	\$ 45,500.00	\$ 3,284.00	\$ 42,432.00
5.13	Valve, 4 Inch	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,750.00	\$ 1,750.00	\$ 1,538.00	\$ 1,538.00	\$ 1,600.00	\$ 1,600.00	\$ 3,412.00	\$ 3,412.00
5.14	Valve, 8 Inch	EA	16	\$ 2,150.00	\$ 34,400.00	\$ 2,450.00	\$ 39,200.00	\$ 2,452.50	\$ 39,240.00	\$ 3,000.00	\$ 48,000.00	\$ 3,865.00	\$ 61,840.00
5.15	Fire Hydrant Assembly	EA	5	\$ 6,000.00	\$ 30,000.00	\$ 7,980.00	\$ 39,900.00	\$ 5,404.00	\$ 27,020.00	\$ 7,300.00	\$ 36,500.00	\$ 6,905.00	\$ 34,525.00
5.16	Fire Hydrant Removal	EA	4	\$ 1,000.00	\$ 4,000.00	\$ 1,400.00	\$ 5,600.00	\$ 800.00	\$ 3,200.00	\$ 750.00	\$ 3,000.00	\$ 450.00	\$ 1,800.00
5.17	Valve Box Removal	EA	6	\$ 500.00	\$ 3,000.00	\$ 420.00	\$ 2,520.00	\$ 800.00	\$ 4,800.00	\$ 380.00	\$ 2,280.00	\$ 300.00	\$ 1,800.00
5.18	Connection to Existing Water Main	EA	11	\$ 3,500.00	\$ 38,500.00	\$ 4,550.00	\$ 50,050.00	\$ 4,186.00	\$ 46,046.00	\$ 3,700.00	\$ 40,700.00	\$ 1,685.00	\$ 18,535.00
5.19	Flushing Device, Blowoff	EA	4	\$ 3,000.00	\$ 12,000.00	\$ 3,080.00	\$ 12,320.00	\$ 3,934.00	\$ 15,736.00	\$ 1,800.00	\$ 7,200.00	\$ 1,185.00	\$ 4,740.00
Structures for Sanitary and Storm Sewers													
6.01	Remove & Replace 12" Diameter Intake	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 5,880.00	\$ 5,880.00	\$ 2,000.00	\$ 2,000.00	\$ 4,800.00	\$ 4,800.00	\$ 1,008.00	\$ 1,008.00
Streets and Related Work													
7.01	Removal of Sidewalk, Shared Use Path, or Driveway	SY	120	\$ 15.00	\$ 1,800.00	\$ 14.00	\$ 1,680.00	\$ 25.00	\$ 3,000.00	\$ 20.00	\$ 2,400.00	\$ 6.00	\$ 720.00
7.02	Removal of Pavement	SY	505	\$ 15.00	\$ 7,575.00	\$ 14.00	\$ 7,070.00	\$ 30.00	\$ 15,150.00	\$ 20.00	\$ 10,100.00	\$ 6.00	\$ 3,030.00
7.03	Sidewalk, PCC 4 Inch Thickness	SY	75	\$ 100.00	\$ 7,500.00	\$ 63.00	\$ 4,725.00	\$ 90.00	\$ 6,750.00	\$ 95.00	\$ 7,125.00	\$ 103.00	\$ 7,725.00
7.04	Driveway, PCC 6 Inch Thickness	SY	11	\$ 115.00	\$ 1,265.00	\$ 77.00	\$ 847.00	\$ 120.00	\$ 1,320.00	\$ 125.00	\$ 1,375.00	\$ 115.00	\$ 1,265.00
7.05	Granular Surfacing, 12 Inch Thickness	SY	505	\$ 100.00	\$ 50,500.00	\$ 21.00	\$ 10,605.00	\$ 25.00	\$ 12,625.00	\$ 45.00	\$ 22,725.00	\$ 25.00	\$ 12,625.00
7.06	Full Depth Patch, PCC, Match Existing Thickness	SY	12	\$ 125.00	\$ 1,500.00	\$ 280.00	\$ 3,360.00	\$ 140.00	\$ 1,680.00	\$ 200.00	\$ 2,400.00	\$ 285.00	\$ 3,180.00
7.07	Remove and Replace Granular Surface	SY	40	\$ 15.00	\$ 600.00	\$ 21.00	\$ 840.00	\$ 50.00	\$ 2,000.00	\$ 40.00	\$ 1,600.00	\$ 22.00	\$ 880.00
Traffic Control													
8.01	Traffic Control	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 12,012.00	\$ 12,012.00	\$ 8,500.00	\$ 8,500.00	\$ 35,000.00	\$ 35,000.00
8.02	Flaggers	EA	10	\$ 650.00	\$ 6,500.00	\$ 1,200.00	\$ 12,000.00	\$ 600.00	\$ 6,000.00	\$ 1,300.00	\$ 13,000.00	\$ 620.00	\$ 6,200.00

ITEM NO.	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	MSA Engineer's Estimate		Synergy Contracting, LLC Altoona, IA		Jackson Creek Enterprises Allerton, IA		J&K Contracting, LLC Urbandale, IA		GM Contracting, Inc. Lake Crystal, MN	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Site Work and Landscaping													
9.01	Hydraulic Seeding, Seeding, Fertilizing, and Mulching (BFM), Type 1 with Compost-Amended Topsoil	AC	0.15	\$ 10,000.00	\$ 1,500.00	\$ 14,500.00	\$ 2,175.00	\$ 35,000.00	\$ 5,250.00	\$ 44,600.00	\$ 6,690.00	\$ 35,000.00	\$ 5,250.00
9.02	Seeding, Temporary Seeding	AC	0.15	\$ 5,000.00	\$ 750.00	\$ 2,200.00	\$ 330.00	\$ 12,000.00	\$ 1,800.00	\$ 12,800.00	\$ 1,920.00	\$ 10,000.00	\$ 1,500.00
9.03	Intake Protection Device, Installation and Removal	EA	17	\$ 200.00	\$ 3,400.00	\$ 200.00	\$ 3,400.00	\$ 180.00	\$ 3,060.00	\$ 200.00	\$ 3,400.00	\$ 160.00	\$ 2,720.00
9.04	Intake Protection Device, Maintenance	EA	17	\$ 100.00	\$ 1,700.00	\$ 25.00	\$ 425.00	\$ 65.00	\$ 1,105.00	\$ 60.00	\$ 1,020.00	\$ 45.00	\$ 765.00
9.05	Wattle, Installation	LF	1500	\$ 3.00	\$ 4,500.00	\$ 2.00	\$ 3,000.00	\$ 2.50	\$ 3,750.00	\$ 2.50	\$ 3,750.00	\$ 1.75	\$ 2,625.00
9.06	Wattle, Removal	LF	1500	\$ 1.50	\$ 2,250.00	\$ 1.00	\$ 1,500.00	\$ 0.90	\$ 1,350.00	\$ 0.50	\$ 750.00	\$ 0.40	\$ 600.00
9.07	Stormwater Pollution Prevention Plan (SWPPP) Preparation	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,600.00	\$ 1,600.00	\$ 3,250.00	\$ 3,250.00
9.08	Stormwater Pollution Prevention Plan (SWPPP) Management	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 3,800.00	\$ 3,800.00	\$ 5,000.00	\$ 5,000.00
Miscellaneous													
11.01	Mobilization	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 15,400.00	\$ 15,400.00	\$ 9,000.00	\$ 9,000.00	\$ 96,456.00	\$ 96,456.00	\$ 155,000.00	\$ 155,000.00
11.02	Concrete Washout	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 4,200.00	\$ 4,200.00	\$ 2,000.00	\$ 2,000.00	\$ 1,300.00	\$ 1,300.00	\$ 530.00	\$ 530.00
11.03	Removal & Salvage of Sign	EA	1	\$ 250.00	\$ 250.00	\$ 140.00	\$ 140.00	\$ 800.00	\$ 800.00	\$ 600.00	\$ 600.00	\$ 300.00	\$ 300.00
11.04	Removal & Reinstallation of Mailbox	EA	3	\$ 250.00	\$ 750.00	\$ 140.00	\$ 420.00	\$ 650.00	\$ 1,950.00	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00
11.05	Maintenance of Postal Services	LS	1	\$ 500.00	\$ 500.00	\$ 1,400.00	\$ 1,400.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 500.00
TOTAL AMOUNT BID				\$	\$ 678,850.00	\$	\$ 636,025.00	\$	\$ 689,403.00	\$	\$ 756,756.00	\$	\$ 797,126.00



*101 NE Hawley, Grimes, Iowa 50111
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AGENDA MEMO

Item No. X
For Meeting of August 10, 2021

AGENDA HEADING: Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements – Public Hearing and Award of Construction Contract.

SYNOPSIS: The actions that are in front of the council are to hold a public hearing on the proposed Contract Documents (plans, specifications and form of contract) and estimated total cost and approve Resolutions to: 1) adopt plans, specifications, form of contract and estimate of cost; 2) making award of construction contract; and 3) approving construction contract and bonds. This project was bid on August 4, 2021 and the following are the results:

TK Concrete, Inc. - \$300,229.00
Elder Corporation - \$309,000.00
Jasper Construction Services, Inc. - \$356,360.45
Absolute Concrete Construction, Inc. - \$394,811.75
Engineering Estimate - \$283,080.50

The results from the bidding showed fair interest in this project for this type of work and the current bidding environment. There was a couple of issues with the apparent low bid from TK Concrete. They didn't acknowledge the Addendum and did not plan to construct the project per the required specifications and Addendum. Following discussions between Snyder & Associates and city staff, the decision was made to reject TK Concrete's bid and award the project to the second lowest bidder Elder Corporation. The grouping of bids was decent with the bids ranging just over the engineer's estimate and the low bidder being about \$26,000 over the engineer's estimate. The low bidder is Elder Corporation of Des Moines, Iowa. Snyder & Associates and city staff has worked with Elder Corporation before and feel they are fully capable of performing this work.

FISCAL IMPACT: This project came in about \$26,000 over the engineer's estimate and is in the current Capital Improvements Program for construction this year. There are Iowa DOT U-STEP and TSIP grant funds that will help pay for eligible construction costs associated with this project too.

PREVIOUS COUNCIL ACTION(S): Approval of Professional Services Agreement with Snyder & Associates for engineering design services, Iowa DOT Agreement for U-STEP, Iowa DOT Agreement for



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TSIP, Approval of traffic signal equipment procurement, Approval of resolution setting the dates for the public hearing and bid letting.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff recommends that the City Council holds the public hearing and approves the three resolutions, as stated above.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE IOWA HIGHWAY 141 SB & IOWA HIGHWAY 44 TRAFFIC SIGNAL AND TURN LANE IMPROVEMENTS", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 08-2421

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE IOWA HIGHWAY 141 SB & IOWA HIGHWAY 44 TRAFFIC SIGNAL AND TURN LANE IMPROVEMENTS

WHEREAS, on the 13th day of July, 2021, plans, specifications, form of contract and estimate of cost were filed with the Clerk for the construction of certain public improvements described in general as the Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements; and

WHEREAS, notice of hearing on plans, specifications, form of contract and estimate of cost for the public improvements was published as required by law.

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

Section 1. That the plans, specifications, form of contract and estimate of cost are hereby approved as the plans, specifications, form of contract and estimate of cost for the public improvements, as described in the preamble of this Resolution.

PASSED AND APPROVED this 10th day of August, 2021.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION AUTHORIZING CONSTRUCTION CONTRACT AND BOND FOR THE IOWA HIGHWAY 141 SB & IOWA HIGHWAY 44 TRAFFIC SIGNAL AND TURN LANE IMPROVEMENTS", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 08-2521

RESOLUTION AUTHORIZING CONSTRUCTION CONTRACT AND BOND FOR THE IOWA HIGHWAY 141 SB & IOWA HIGHWAY 44 TRAFFIC SIGNAL AND TURN LANE IMPROVEMENTS

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

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements and as described in detail in the plans and specifications heretofore approved, and which have been authorized to be signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

Contractor: Elder Corporation of Des Moines, IA

Amount of bid: \$309,000.00

Bond surety: _____

Date of bond: _____

Portion of project: All construction work

PASSED AND APPROVED this 10th day of August, 2021.

Mayor

ATTEST:

City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE IOWA HIGHWAY 141 SB & IOWA HIGHWAY 44 TRAFFIC SIGNAL AND TURN LANE IMPROVEMENTS", and moved:

☐ that the Resolution be adopted.

☐ ADJOURN to permit the Engineer to review and make recommendation on said bids, therefore defer action on the Resolution to the meeting to be held at _____ .M. on _____, 2021, at this place.

Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 08-2621

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE IOWA HIGHWAY 141 SB & IOWA HIGHWAY 44 TRAFFIC SIGNAL AND TURN LANE IMPROVEMENTS

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

Section 1. That the following bid for the construction of certain public improvements described in general as the Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements, described in the plans and specifications heretofore adopted by this Council on August 10, 2021, be and is hereby accepted, the same being the lowest responsive, responsible bid received for such work, as follows:

Contractor: **Elder Corporation of Des Moines, IA**

Amount of bid: **\$309,000.00**

Portion of project: All construction work

Section 2. That the Mayor and Clerk are hereby directed to execute the contract with the contractor for the construction of the public improvements, such contract not to be binding on the City until approved by this Council.

PASSED AND APPROVED this 10th day of August, 2021.

Mayor

ATTEST:

City Clerk

TABULATION OF BIDS

IA Hwy 141 SB Ramps & IA 44 Traffic Signal & Turn Lanes Improvement Project

City of Grimes

Project No.: 120.0457.01

Bid Date/Time: August 4, 2021 at 10:30 AM

Project No.: 120.0457.01 Bid Date/Time: August 4, 2021 at 10:30 AM				ENGINEER'S ESTIMATE		1 TK CONCRETE, INC. (1) PELLA, IA		2 ELDER CORPORATION DES MOINES, IA		3 JASPER CONSTRUCTION SERVICES INC., NEWTON, IA		4 ABSOLUTE CONCRETE CONSTRUCTION INC., SLATER, IA	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
EARTHWORK													
2.1	Topsoil, Strip, Salvage and Respreaad, 6 Inch Depth	CY	320	\$ 15.00	\$ 4,800.00	\$ 15.00	\$ 4,800.00	\$ 13.00	\$ 4,160.00	\$ 35.00	\$ 11,200.00	\$ 13.00	\$ 4,160.00
2.2	Excavation, Class 10	CY	413	\$ 12.00	\$ 4,956.00	\$ 25.00	\$ 10,325.00	\$ 15.00	\$ 6,195.00	\$ 35.00	\$ 14,455.00	\$ 15.00	\$ 6,195.00
2.3	Below Grade Excavation (Core Out)	CY	20	\$ 50.00	\$ 1,000.00	\$ 100.00	\$ 2,000.00	\$ 80.00	\$ 1,600.00	\$ 20.00	\$ 400.00	\$ 80.00	\$ 1,600.00
2.4	Subgrade Preparation, 6"	SY	610	\$ 4.50	\$ 2,745.00	\$ 3.50	\$ 2,135.00	\$ 7.00	\$ 4,270.00	\$ 6.00	\$ 3,660.00	\$ 7.00	\$ 4,270.00
2.5	Subbase, Special Backfill, 12" Depth	SY	610	\$ 34.00	\$ 20,740.00	\$ 18.50	\$ 11,285.00	\$ 19.00	\$ 11,590.00	\$ 25.00	\$ 15,250.00	\$ 19.00	\$ 11,590.00
2.6	Compaction Testing	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 2,750.00	\$ 2,750.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00
SEWERS AND DRAINS													
4.1	Pipe Culvert, Trenched, RCP, 48" Dia, 2000D	LF	10	\$ 175.00	\$ 1,750.00	\$ 750.00	\$ 7,500.00	\$ 550.00	\$ 5,500.00	\$ 800.00	\$ 8,000.00	\$ 545.00	\$ 5,450.00
4.2	Pipe Apron, Remove and Reinstall with Footing and Guard, 4"	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 3,375.00	\$ 3,375.00	\$ 5,700.00	\$ 5,700.00	\$ 6,000.00	\$ 6,000.00	\$ 5,700.00	\$ 5,700.00
STREETS AND RELATED WORK													
7.1	PCC Pavement, 9"	SY	441	\$ 75.00	\$ 33,075.00	\$ 85.00	\$ 37,485.00	\$ 158.00	\$ 69,678.00	\$ 130.00	\$ 57,330.00	\$ 150.00	\$ 66,150.00
7.2	PCC Pavement Samples and Testing	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 3,500.00	\$ 3,500.00	\$ 5,300.00	\$ 5,300.00	\$ 10,000.00	\$ 10,000.00	\$ 6,500.00	\$ 6,500.00
7.3	Removal of Sidewalk, PCC	SY	74	\$ 12.00	\$ 888.00	\$ 15.00	\$ 1,110.00	\$ 19.00	\$ 1,406.00	\$ 30.00	\$ 2,220.00	\$ 19.00	\$ 1,406.00
7.4	Shared Use Path, 6"	SY	73	\$ 60.00	\$ 4,380.00	\$ 75.00	\$ 5,475.00	\$ 175.00	\$ 12,775.00	\$ 115.00	\$ 8,395.00	\$ 165.00	\$ 12,045.00
7.5	Special Subgrade Preparation for Shared Use Path	SY	73	\$ 12.00	\$ 876.00	\$ 10.00	\$ 730.00	\$ 12.00	\$ 876.00	\$ 10.00	\$ 730.00	\$ 12.00	\$ 876.00
7.6	Detectable Warnings	SF	51	\$ 55.00	\$ 2,805.00	\$ 50.00	\$ 2,550.00	\$ 78.00	\$ 3,978.00	\$ 65.00	\$ 3,315.00	\$ 75.00	\$ 3,825.00
7.7	Pavement Removal	SY	55	\$ 125.00	\$ 6,875.00	\$ 20.00	\$ 1,100.00	\$ 110.00	\$ 6,050.00	\$ 65.00	\$ 3,575.00	\$ 110.00	\$ 6,050.00
TRAFFIC CONTROL													
8.1	Traffic Signal	LS	1	\$ 125,000.00	\$ 125,000.00	\$ 96,275.00	\$ 96,275.00	\$ 80,000.00	\$ 80,000.00	\$ 120,000.00	\$ 120,000.00	\$ 90,000.00	\$ 90,000.00
8.2	Pavement Markings, Durable	STA	15.7	\$ 315.00	\$ 4,945.50	\$ 450.00	\$ 7,065.00	\$ 370.00	\$ 5,809.00	\$ 240.00	\$ 3,768.00	\$ 350.00	\$ 5,495.00
8.3	Wet, Retroreflective Removable Tape Markings	STA	5	\$ 150.00	\$ 750.00	\$ 550.00	\$ 2,750.00	\$ 470.00	\$ 2,350.00	\$ 300.00	\$ 1,500.00	\$ 450.00	\$ 2,250.00
8.4	Pavement Markings, Removed	STA	24.6	\$ 250.00	\$ 6,150.00	\$ 300.00	\$ 7,380.00	\$ 236.00	\$ 5,805.60	\$ 120.00	\$ 2,952.00	\$ 225.00	\$ 5,535.00
8.5	Grooves Cut for Pavement Markings	STA	15.7	\$ 150.00	\$ 2,355.00	\$ 400.00	\$ 6,280.00	\$ 320.00	\$ 5,024.00	\$ 240.00	\$ 3,768.00	\$ 300.00	\$ 4,710.00
8.6	Temporary Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 12,000.00	\$ 12,000.00	\$ 9,500.00	\$ 9,500.00	\$ 18,200.00	\$ 18,200.00	\$ 25,000.00	\$ 25,000.00
8.7	Portable Dynamic Message Signs	CDAY	25	\$ 250.00	\$ 6,250.00	\$ 175.00	\$ 4,375.00	\$ 131.00	\$ 3,275.00	\$ 125.00	\$ 3,125.00	\$ 125.00	\$ 3,125.00
8.8	Temporary Barrier Rail	LF	188	\$ 30.00	\$ 5,640.00	\$ 35.00	\$ 6,580.00	\$ 26.50	\$ 4,982.00	\$ 40.00	\$ 7,520.00	\$ 30.00	\$ 5,640.00
SITE WORK AND LANDSCAPING													
9.1	Seeding, Fertilizing, and BFM Mulch for Hydraulic Seeding, 5000' x 100'	AC	0.5	\$ 5,500.00	\$ 2,750.00	\$ 8,800.00	\$ 4,400.00	\$ 3,800.00	\$ 1,900.00	\$ 6,500.00	\$ 3,250.00	\$ 8,500.00	\$ 4,250.00
9.2	Seeding, Fertilizing, and BFM Mulch for Hydraulic Seeding, 5000' x 100'	AC	0.5	\$ 5,000.00	\$ 2,500.00	\$ 4,800.00	\$ 2,400.00	\$ 2,300.00	\$ 1,150.00	\$ 3,500.00	\$ 1,750.00	\$ 6,500.00	\$ 3,250.00
9.3	Temporary RECP, Type 2,C	SY	547	\$ 15.00	\$ 8,205.00	\$ 4.00	\$ 2,188.00	\$ 1.75	\$ 957.25	\$ 2.50	\$ 1,367.50	\$ 5.00	\$ 2,735.00
9.4	Silt Fence and Silt Fence Ditch Check, Installation	LF	729	\$ 4.00	\$ 2,916.00	\$ 3.00	\$ 2,187.00	\$ 1.75	\$ 1,275.75	\$ 1.50	\$ 1,093.50	\$ 1.75	\$ 1,275.75
9.5	Silt Fence and Silt Fence Ditch Check, Removal of Device	LF	729	\$ 1.00	\$ 729.00	\$ 1.00	\$ 729.00	\$ 1.00	\$ 729.00	\$ 0.05	\$ 36.45	\$ 1.00	\$ 729.00
MISCELLANEOUS													
11.1	Mobilization	LS	1	\$ 16,000.00	\$ 16,000.00	\$ 49,500.00	\$ 49,500.00	\$ 44,664.40	\$ 44,664.40	\$ 40,000.00	\$ 40,000.00	\$ 100,000.00	\$ 100,000.00
TOTAL BID:					\$ 283,080.50	\$ 300,229.00		\$ 309,000.00		\$ 356,360.45		\$ 394,811.75	
BID SECURITY:						10%		10%		10%		10%	

Notes

(1) TK Concrete did not acknowledge the addendum within their proposal.



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

June 2021 service calls

294 calls across all districts

Total calls **Down** from 300 total in May

Station 37 – 84 calls

Station 38 – Grimes district – 36 Johnston district – 55

Station 39 – 108 calls New NW Area - 5

Mutual Aid Given– 6 calls Granger – 2 Saylor – 2 Urbandale - 4

Mutual Aid Received – 22 agency responses

EMS calls (217) – 77.89% Fire/other calls (41) – 22.11%

10 in Category 1, 2 Building fires, 3 brush fires, 3 vehicle fires, 2 outside trash/dumpster fires.

4 in Category 2 Excessive Heat, no ignition

6 in Category 4 Hazardous Condition which is gas leaks, chemical spills, power lines down.

7 Service Calls which is Category 5, 3 of these were EMS

18 in Category 6 Good Intent - 11 were EMS Calls

31 False Alarms- which is Category 7

Major incidents to report in JGMFD districts or involving JGMFD Units

7/26 - Assisted with in investigation of smoke and odor at suspected apartment fire in Urbandale.

7/27 – Trash Fire on deck at apartment building in Grimes. Fire did little damage to deck.

Items of interest:

New Ambulance is here, on City Council Agenda for payment and will be put into service around August 13.



Grimes - Arrest Counts

Total: 9 People Arrested With 19 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Jul	DISORDERLY CONDUCT	1
		DOMESTIC ABUSE ASSAULT	1
		OPERATING WHILE INTOXICATED, First Offense	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		PUBLIC CONSUMPTION OR INTOXICATION	1
		SPEED - 55MPH OR LESS (6 THRU 10 OVER)	1
		THEFT 5TH DEGREE	1
		VIOLATION OF PROBATION - 1985	1
		Month Total	9
	Year Total		9

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Jul	DEPOSITING OR THROWING LITTER ON HIGHWAY	1
		DETAIN FOR U.S. MARSHAL	1
		DISORDERLY CONDUCT	1
		DOMESTIC ABUSE ASSAULT	1
		FAILURE TO HAVE VALID LICENSE/PERMIT WHILE OPER. MOTOR VEH.	1
		OPERATING WHILE INTOXICATED, First Offense	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION OF CONTROLLED SUBSTANCE, 2ND OFFENSE	1
		PUBLIC CONSUMPTION OR INTOXICATION	1
		PUBLIC INTOXICATION 1st Offense	1
		RECKLESS DRIVING	1
		SPEED - 55MPH OR LESS (6 THRU 10 OVER)	1
		THEFT 5TH DEGREE	1
		UNLAWFUL POSSESSION OF PRESCRIPTION DRUG	1
		VIOLATION OF PROBATION - 1985	4
		Month Total	19
Year Total			19



Grimes - Arrests Detail List

Report Month: July 2021

Total: 9 People Arrested With 19 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
2021000417	21004771	331961	GAMBOA GARCIA, FABIOLA	W	H	F	19	
4								
	07/05/2021	0148	Monday	ON-VIEW ARREST	SE 19TH ST / SE GRIMES BLVD , GRIMES			
	1	M	S	321J.2(2)(a)	OPERATING WHILE INTOXICATED, First Offense			
	07/05/2021	0148	Monday	ON-VIEW ARREST	SE 19TH ST / SE GRIMES BLVD , GRIMES			
	2	M	S	321.277	RECKLESS DRIVING			
21002117	21004700	331792	JEFFREY, ZAKAR	B	N	M	28	
	07/01/2021	1252	Thursday	ON-VIEW ARREST	3000-B SE GRIMES BLVD , GRIMES			
	1	M	S	461A.36	SPEED - 55MPH OR LESS (6 THRU 10 OVER)			
	07/01/2021	1252	Thursday	ON-VIEW ARREST	3000-B SE GRIMES BLVD , GRIMES			
	2	M	S	321.174	FAILURE TO HAVE VALID LICENSE/PERMIT WHILE OPER. MOTOR VEH.			
	07/01/2021	1252	Thursday	ON-VIEW ARREST	3000-B SE GRIMES BLVD , GRIMES			
	3	F	F	101.3	DETAIN FOR U.S. MARSHAL			
21002136	21004735	331857	HAMILTON, MARC	W	N	M	50	
	07/02/2021	2107	Friday	ON-VIEW ARREST	300-B E 1ST ST , GRIMES			
	1	M	S	321J.2(2)(b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE			
21002145	21004759	331907	WILLIAMSON, STEVEN	W	N	M	32	
	07/04/2021	0221	Sunday	ON-VIEW ARREST	2600-B S JAMES ST , GRIMES			
	1	M	S	321J.2(2)(a)	OPERATING WHILE INTOXICATED, First Offense			
	07/04/2021	0221	Sunday	ON-VIEW ARREST	2600-B S JAMES ST , GRIMES			
	2	M	S	321.369	DEPOSITING OR THROWING LITTER ON HIGHWAY			

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
21002164	21004820	332046	MATTHIAS, LEONARD	W	N	M	50	
	07/07/2021	0152	Wednesday	ON-VIEW ARREST	204 SE MAIN ST , GRIMES			
	2	M	S	123.46(2)	PUBLIC INTOXICATION 1st Offense			
	07/07/2021	0152	Wednesday	ON-VIEW ARREST	204 SE MAIN ST , GRIMES			
	1	M	S	723.4	DISORDERLY CONDUCT			
21002195	21004889	332163	BROMMEL, AMBER	W	N	F	38	
	07/09/2021	0326	Friday	ON-VIEW ARREST	500 SE TRAIL RIDGE RD , GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			
21002243	21005006	332356	HRUSTANOVIC, JASMIN	W	N	M	30	
	07/13/2021	1430	Tuesday	TAKEN INTO CUSTODY	701 SE DOVETAIL RD 8, GRIMES			
	1	F	S	908.11	VIOLATION OF PROBATION - 1985			
	07/13/2021	1430	Tuesday	TAKEN INTO CUSTODY	701 SE DOVETAIL RD 8, GRIMES			
	2	M	S	908.11	VIOLATION OF PROBATION - 1985			
21002280	21005117	332537	PETERSON, NATALIE	W	N	F	30	
	07/16/2021	2026	Friday	ON-VIEW ARREST	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE			
	07/16/2021	2026	Friday	ON-VIEW ARREST	2150 E 1ST ST , GRIMES			
	4	F	S	908.11	VIOLATION OF PROBATION - 1985			
	07/16/2021	2026	Friday	ON-VIEW ARREST	2150 E 1ST ST , GRIMES			
	5	F	S	908.11	VIOLATION OF PROBATION - 1985			
	07/16/2021	2026	Friday	ON-VIEW ARREST	2150 E 1ST ST , GRIMES			
	2	M	S	124.401(5)	POSSESSION OF CONTROLLED SUBSTANCE, 2ND OFFENSE			

ARRE ID	CaseID/ ArrDate/ Chrg Seq	BookId/ Time Arr/ Fel/Misd	Name/ DOW/ Chrg Type	Arr Type/ Arr Chrg	Race/ Arr Add/ Charge	Ethnic	Sex	Arr Age
	07/16/2021	2026	Friday	ON-VIEW ARREST	2150 E 1ST ST , GRIMES			
	3	M	S	155A.21	UNLAWFUL POSSESSION OF PRESCRIPTION DRUG			
21002289	21005155	332622	LUNDQUIST, TEAGAN		W	N	M	20
	07/18/2021	1710	Sunday	TAKEN INTO CUSTODY	400-B SE GRIMES BLVD , GRIMES			
	1	M	C	PC/45.02(2)	PUBLIC CONSUMPTION OR INTOXICATION			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2021	Jul	ABAND	7
		ACCIDENT	25
		ANIMAL	22
		ASSAULT	2
		ASSIST	75
		ATL	2
		AUDIBLE	28
		BROADCAST	2
		BUILDING	149
		BURG	2
		CHINA	6
		CIVIL	3
		COMMFIRE	18
		DEBRIS	8
		DISPUTE	27
		DITCH	1
		DOMESTIC	21
		DPQ	28
		FIGHT	3
		FOLLOW	21
		FOUND	2
		FRAUD	6
		HARASS	3
		HITRUN	4
		INCOMP	5
		INFO	9
		INTOX	1
		INVESTIG	3
		KEYS	20
		LMV	2
		LOST	1
		MENTAL	8
		MESSAGE	5
		MISC	3
		MISSING	2
		NARC	1
		OPEN	5

2021	Jul	OWI	3
		PARK	19
		POSS	1
		PUBLIC	17
		PW	3
		RADAR	104
		RECKLESS	14
		RESDFIRE	3
		ROBBERY	1
		SHOPLIFT	4
		SIGNALS	6
		STALLED	14
		STILL	4
		SUICIDE	6
		SUSP	43
		TEST	2
		THEFT	10
		THREAT	4
		TRAFFIC	195
		VANDAL	8
		WANTED	5
		WATCH	99
		WELFARE	30
		Month Total	
Year Total		1,125	



Grimes - Calls For Service List

Report Month: July 2021

Total Calls For Service: 1125

Call ID	Case ID	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 = 7															
21032143		07/12/2021	1337	605 SE 13TH ST, GRIMES		ADVISED	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	13	1353	1409	1409	0	16
21032928		07/16/2021	1926	218 NW CALISTA CT, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	FR	19	2010	2013	2023	0	13
21033460		07/19/2021	1810	2300-B NW GABUS DR, GRIMES		GREENTAG	LOWRY, STEVEN	OFFICER	2021	Jul	MO	18	1810	1810	1813	0	3
21033541		07/20/2021	0620	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	TU	6	0624	0624	0703	0	39
21034268		07/24/2021	0712	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	GREENTAG	LOVELL, JACOB	ADMIN	2021	Jul	SA	7	0714	0722	0729	0	15
21034619		07/26/2021	0958	1889 SE MIEHE DR, GRIMES		ADVISED	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	9	1002	1012	1021	0	19
21034665		07/26/2021	1400	621 NE 4TH ST, GRIMES		CANCEL	DOVE, JEREMY	ADMIN	2021	Jul	MO	14	1422	1454	1456	0	34
ACCIDENT		Total = 25															
21030397	21004718	07/02/2021	1010	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jul	FR	10	1010	1014	1041	0	31
21030401	21004720	07/02/2021	1040	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CASE	LOVELL, JACOB	OFFICER	2021	Jul	FR	10	1040	1040	1124	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
21030471	21004735	07/02/2021	1910	E 1ST ST / NE MAIN ST, GRIMES		ARREST	CAHILL, DEVAN	ANI/ALI	2021	Jul	FR	19	1911	1915	2126	2	15
21030900		07/05/2021	1008	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	WHITE, KURT	ANI/ALI	2021	Jul	MO	10	1023	1024	1030	0	7
21031539		07/08/2021	1848	901 SE SHAWVER DR, GRIMES		EXCHANGE	CAHILL, DEVAN	ADMIN	2021	Jul	TH	18	1911	1922	1931	0	20
21031825	21004923	07/10/2021	1209	SE 33RD ST / SE GRIMES BLVD, GRIMES		CANCEL	MUMM, JARRED	ANI/ALI	2021	Jul	SA	12	1210	1214	1413	2	3
21031954	21004942	07/11/2021	1152	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Jul	SU	11	1153	1156	1223	0	30
21032341	21005010	07/13/2021	1657	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	TU	16	1658	1705	1748	0	50
21032349	21005013	07/13/2021	1743	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	TU	17	1743	1748	1830	0	47
21032356	21005015	07/13/2021	1826	1908 NW GABUS DR, GRIMES		CASE	LOWRY, STEVEN	ADMIN	2021	Jul	TU	18	1830	1833	1900	0	30
21032748		07/15/2021	2029	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TH	20	2054	2059	2101	0	7
21032819	21005101	07/16/2021	0834	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	CASE	ARCURI, CHRISTIE	ANI/ALI	2021	Jul	FR	8	0836	0847	1014	1	38
21032940	21005119	07/16/2021	2044	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jul	FR	20	2053	2055	2157	1	4

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21033278		07/18/2021	1948	1521 NE MOCKINGBIRD LN, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	SU	19	1948	1948	2001	0	13
21033285	21005160	07/18/2021	2040	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Jul	SU	20	2041	2045	2105	0	24
21033442		07/19/2021	1630	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ADVISED	LOWRY, STEVEN	ANI/ALI	2021	Jul	MO	16	1632	1641	1645	0	13
21033739	21005232	07/21/2021	0809	SE 37TH ST / S JAMES ST, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	WE	8	0811	0818	0947	1	36
21033771	21005241	07/21/2021	1207	SE 33RD ST / SE GRIMES BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	WE	12	1207	1213	1236	0	29
21033800	21005250	07/21/2021	1552	1204 NE 23RD ST, GRIMES		DISREGAR	JACKSON, WADE	ANI/ALI	2021	Jul	WE	15	1553	1557	1712	1	19
21033817	21005253	07/21/2021	1745	807 SE 10TH LN, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Jul	WE	17	1745	1752	1811	0	26
21034304	21005333	07/24/2021	1112	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	11	1112	1124	1150	0	38
21034345	21005339	07/24/2021	1637	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jul	SA	16	1654	1654	1655	0	1
21034795	21005410	07/27/2021	1217	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Jul	TU	12	1222	1223	1244	0	22
21034840	21005419	07/27/2021	1823	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	LOWRY, STEVEN	ADMIN	2021	Jul	TU	18	1824	1824	1851	0	27

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21034943	21005437	07/28/2021	0915	1500-B E 1ST ST, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2021	Jul	WE	9	0917	0921	0948	0	31
ANIMAL		Total = 22															
21030197	21004693	07/01/2021	1040	1320 SW 10TH LN, GRIMES		CASE	KING, WILLIAM	ADMIN	2021	Jul	TH	10	1040	1115	1206	1	26
21030249		07/01/2021	1514	807 SE 10TH LN, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jul	TH	15	1519	1519	1525	0	6
21030871		07/05/2021	0603	800-B N JAMES ST, GRIMES		ADVISED	MERRIFIELD, TANNER	ADMIN	2021	Jul	MO	6	0603	0603	0630	0	27
21031363	21004850	07/07/2021	2121	551 SE GATEWAY DR, GRIMES		ASSIST	TOBEY, EMMA	ADMIN	2021	Jul	WE	21	2123	2150	2308	1	45
21031543		07/08/2021	1909	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCELEV		ADMIN	2021	Jul	TH	19	0000	0000	1910	0	0
21032188		07/12/2021	1822	200 NE 23RD CT, GRIMES		ADVISED	FISHER, CHRISTOPHER	ADMIN	2021	Jul	MO	18	1826	1852	1908	0	42
21032541		07/14/2021	1651	2509 SE 10TH LN, GRIMES		ADVISED	FISHER, CHRISTOPHER	ADMIN	2021	Jul	WE	16	1654	1654	1700	0	6
21033110		07/17/2021	2019	707 SE 5TH ST, GRIMES		CANCELEV		ADMIN	2021	Jul	SA	20	0000	0000	2029	0	0
21033252		07/18/2021	1616	1800-B SE GATEWAY DR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	SU	16	1618	1620	1620	0	2
21033633		07/20/2021	1522	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	CHECKS O	DOVE, JEREMY	ADMIN	2021	Jul	TU	15	1522	1531	1531	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
21033664		07/20/2021	1914	512 SE 17TH ST, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Jul	TU	19	1916	1932	1950	0	34
21033745	21005236	07/21/2021	0908	2407 SE LIBERTY DR, GRIMES		CASE	KING, WILLIAM	ADMIN	2021	Jul	WE	9	0914	0942	1026	1	12
21034168		07/23/2021	1622	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ADVISED	HARRELL, AARON	ADMIN	2021	Jul	FR	16	1622	1626	1627	0	5
21034393		07/24/2021	2347	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	CANCELEV		ADMIN	2021	Jul	SA	23	0000	0000	2350	0	0
21034575		07/26/2021	0704	605 SE EWING ST, GRIMES		ASSIST	KING, WILLIAM	ADMIN	2021	Jul	MO	7	0807	0836	0844	0	37
21034597		07/26/2021	0832	700 E 1ST ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Jul	MO	8	0839	0840	0843	0	4
21034773		07/27/2021	0838	101 NW 23RD CT, GRIMES		TOUR	KING, WILLIAM	ADMIN	2021	Jul	TU	8	0847	0917	0927	0	40
21034994		07/28/2021	1447	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Jul	WE	14	1451	1451	1456	0	5
21035316	21005514	07/30/2021	1308	SE 37TH ST / SE MIEHE DR, GRIMES		CASE	KING, WILLIAM	ANI/ALI	2021	Jul	FR	13	1308	1325	1419	1	11
21035456		07/31/2021	1141	2902 SE FREEDOM DR, GRIMES		ADVISED	FISHER, CHRISTOPHER	ADMIN	2021	Jul	SA	11	1208	1224	1234	0	26
21035497		07/31/2021	1650	NE 6TH ST / NE PARK ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	SA	16	1656	1656	1725	0	29
21035499		07/31/2021	1653	SE 19TH ST / SE GATEWAY DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SA	16	1653	1653	1656	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
ASSAULT		Total = 2															
21031096	21004800	07/06/2021	1242	1909 NW SUNSET LN, GRIMES		CASE	MCATEE, JESSE	ADMIN	2021	Jul	TU	12	1242	1243	1341	0	59
21034245	21005327	07/24/2021	0109	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	ADVISED	RANGEL, ALEXANDRIA	ANI/ALI	2021	Jul	SA	1	0109	0114	0521	4	12
ASSIST		Total = 75															
21030155		07/01/2021	0556	3001 SE COVENANT DR, GRIMES				ANI/ALI	2021	Jul	TH	5	0557	0557	0625	0	28
21030302		07/01/2021	1938	1109 SW 9TH LN, GRIMES		CANCELEV		ADMIN	2021	Jul	TH	19	0000	0000	1938	0	0
21030368		07/02/2021	0610	602 SE EWING ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2021	Jul	FR	6	0613	0618	0623	0	10
21030528		07/03/2021	0110	207 CEDARWOOD CT, GRIMES		ASSIST	HANIG, KALEM	ADMIN	2021	Jul	SA	1	0110	0110	0125	0	15
21030548	21004743	07/03/2021	0456	1813 NW SUNSET LN, GRIMES		ADVISED	HANIG, KALEM	ADMIN	2021	Jul	SA	4	0456	0459	1133	6	37
21030618		07/03/2021	1739	1895 SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	ANI/ALI	2021	Jul	SA	17	1740	1743	1754	0	14
21030728		07/04/2021	1025	712 E 1ST ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jul	SU	10	1027	1031	1032	0	5
21030732		07/04/2021	1103	551 SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SU	11	1104	1105	1117	0	13
21030807		07/04/2021	2126	E 1ST ST / N JAMES ST, GRIMES		ASSIST	COPIC, CHRISTOPHER	ADMIN	2021	Jul	SU	21	2130	2133	2203	0	33

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21030821		07/04/2021	2241	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ASSIST	HANIG, KALEM	ANI/ALI	2021	Jul	SU	22	2245	2246	2249	0	4
21030823		07/04/2021	2254	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	MERRIFIELD, TANNER	ANI/ALI	2021	Jul	SU	22	2255	2257	2303	0	8
21030876		07/05/2021	0738	809 SE PARK ST, GRIMES		ASSIST		ANI/ALI	2021	Jul	MO	7	0743	0743	0751	0	8
21030971	21004784	07/05/2021	2055	605 SE GATEWAY DR, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Jul	MO	20	2057	2102	2145	0	48
21031265		07/07/2021	0952	3100 SE FREEDOM DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jul	WE	9	0953	1001	1001	0	8
21031271		07/07/2021	1020	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	WE	10	1021	1026	1031	0	10
21031546		07/08/2021	1921	2312 SE 9TH LN, GRIMES		INFO	BERRY, ALLISON	ANI/ALI	2021	Jul	TH	19	1922	1922	1922	0	0
21031551		07/08/2021	1938	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	INFO	CAHILL, DEVAN	ANI/ALI	2021	Jul	TH	19	1939	1939	1939	0	0
21031883		07/10/2021	2108	2004 SE 24TH ST, GRIMES		ADVISED	TART, JASON	ANI/ALI	2021	Jul	SA	21	2108	2113	2118	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
21031888		07/10/2021	2130	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	CHECKS O	TART, JASON	ANI/ALI	2021	Jul	SA	21	2131	2133	2144	0	13
21031961		07/11/2021	1253	1450 NE GATEWAY CT, GRIMES	: @KWI STAR - GRIM	ASSIST	TART, JASON	ADMIN	2021	Jul	SU	12	1253	1259	1306	0	13
21032048		07/12/2021	0210	2500 NE 11TH ST, GRIMES		ASSIST	MERRIFIELD, TANNER	ANI/ALI	2021	Jul	MO	2	0210	0216	0225	0	15
21032052		07/12/2021	0231	2500 NE 11TH ST, GRIMES		ASSIST	HANIG, KALEM	ANI/ALI	2021	Jul	MO	2	0231	0231	0238	0	7
21032134		07/12/2021	1247	112 NE CIRCLE DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	MO	12	1251	1256	1258	0	7
21032153		07/12/2021	1417	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM			ANI/ALI	2021	Jul	MO	14	1456	1456	1513	0	17
21032214		07/12/2021	2250	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	HANIG, KALEM	ANI/ALI	2021	Jul	MO	22	2251	2255	2258	0	7
21032254		07/13/2021	0833	230 SW BROOKSIDE DR, GRIMES			LOVELL, JACOB	ANI/ALI	2021	Jul	TU	8	0834	0840	0848	0	14
21032265		07/13/2021	0956	2401 SE VICTORY DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	TU	9	0956	1002	1012	0	16
21032285		07/13/2021	1114	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM		LOVELL, JACOB	ADMIN	2021	Jul	TU	11	1114	1120	1138	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
21032343		07/13/2021	1705	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Jul	TU	17	1706	1707	1731	0	25
21032408		07/14/2021	0124	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	HANIG, KALEM	ANI/ALI	2021	Jul	WE	1	0124	0127	0203	0	39
21032515		07/14/2021	1429	809 SE PARK ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jul	WE	14	1430	1435	1438	0	8
21032674		07/15/2021	1250	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	TH	12	1251	1254	1304	0	13
21032682		07/15/2021	1344	2509 SE LIBERTY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jul	TH	13	1346	1355	1355	0	9
21032736	21005092	07/15/2021	1914	2401 SE VICTORY DR, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	TH	19	1916	1921	2022	1	6
21032753		07/15/2021	2046	701 SE 6TH ST, GRIMES		BROA		ADMIN	2021	Jul	TH	20	2047	2047	2107	0	20
21032807	21005099	07/16/2021	0506	2401 SE VICTORY DR, GRIMES		CASE	RICHARD, JOYCE	ANI/ALI	2021	Jul	FR	5	0507	0510	0548	0	41
21032811		07/16/2021	0726	3400 S JAMES ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Jul	FR	7	0726	0730	0736	0	10
21032918		07/16/2021	1852	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	BROA		ANI/ALI	2021	Jul	FR	18	1856	1856	1903	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
21033190		07/18/2021	0812	2030 E 1ST ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SU	8	0813	0818	0820	0	7
21033217	21005150	07/18/2021	1225	1016 SE 6TH ST, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2021	Jul	SU	12	1226	1233	1423	1	57
21033349		07/19/2021	0717	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	MO	7	0718	0730	0736	0	18
21033423		07/19/2021	1523	817 NW AUTUMN PARK DR, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Jul	MO	15	1523	1523	1547	0	24
21033476		07/19/2021	2016	101 SW HICKORY GLEN, GRIMES		DISREGAR	LOWRY, STEVEN	ANI/ALI	2021	Jul	MO	20	2016	2016	2020	0	4
21033573		07/20/2021	1017	647 SE EWING ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	TU	10	1018	1021	1033	0	15
21033588		07/20/2021	1137	NE 18TH ST / NE EDGEWOOD DR, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Jul	TU	11	1138	1143	1148	0	10
21033672		07/20/2021	2027	1912 SE 24TH ST, GRIMES		BROA		ANI/ALI	2021	Jul	TU	20	2028	2028	2044	0	16
21033730		07/21/2021	0541	1317 NW 5TH ST, GRIMES			MERRIFIELD, TANNER	ANI/ALI	2021	Jul	WE	5	0542	0548	0551	0	9
21033844		07/21/2021	2046	1720 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	TOUR	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	WE	20	2047	2047	2048	0	1
21033884		07/22/2021	0130	1301 SE GATEWAY DR, GRIMES	: @AMAZON HUB - GRIM	ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2021	Jul	TH	1	0130	0133	0144	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
21033983		07/22/2021	1506	608 NE 9TH ST, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jul	TH	15	1506	1509	1513	0	7
21033988		07/22/2021	1534	608 SE 13TH ST, GRIMES				ADMIN	2021	Jul	TH	15	1534	1534	1535	0	1
21034094		07/23/2021	0420	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	HANIG, KALEM	ANI/ALI	2021	Jul	FR	4	0421	0425	0432	0	11
21034103		07/23/2021	0544	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	HANIG, KALEM	ANI/ALI	2021	Jul	FR	5	0545	0547	0551	0	6
21034118		07/23/2021	0819	2401 NE BEAVERBROOKE BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jul	FR	8	0820	0828	0846	0	26
21034126		07/23/2021	0900	3000 SE COVENANT DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	FR	9	0900	0905	0917	0	17
21034187		07/23/2021	1746	2405 SE COVENANT DR, GRIMES		ADVISED		ADMIN	2021	Jul	FR	17	1750	1750	1811	0	21
21034210		07/23/2021	2036	600-B NE PARK ST, GRIMES		CANCELEV		ADMIN	2021	Jul	FR	20	0000	0000	2036	0	0
21034224		07/23/2021	2155	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED		ANI/ALI	2021	Jul	FR	21	2158	2158	2158	0	0
21034289		07/24/2021	0924	SE 28TH ST / SE PARK VIEW AVE N, GRIMES		CANCELEV		ADMIN	2021	Jul	SA	9	0000	0000	0924	0	0
21034429		07/25/2021	0835	644 SE EWING ST, GRIMES		ASSIST	WARD, GREGORY	ANI/ALI	2021	Jul	SU	8	0836	0838	0843	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
21034496	21005357	07/25/2021	1850	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jul	SU	18	1851	1854	1916	0	25
21034580		07/26/2021	0716	602 SE EWING ST, GRIMES		ASSIST	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	7	0717	0718	0725	0	8
21034757		07/27/2021	0620	204 NE JACOB ST, GRIMES			HANIG, KALEM	ANI/ALI	2021	Jul	TU	6	0621	0624	0625	0	4
21034815		07/27/2021	1509	105 NW 8TH ST, GRIMES		ASSIST	JACKSON, WADE	ANI/ALI	2021	Jul	TU	15	1509	1513	1541	0	32
21035040		07/28/2021	1924	897 N JAMES ST, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Jul	WE	19	1925	1927	1932	0	7
21035139		07/29/2021	1046	1200-B NE 23RD ST, GRIMES		ASSIST	BLAYLOCK, RILEY	ANI/ALI	2021	Jul	TH	10	1047	1052	1109	0	22
21035181		07/29/2021	1551	809 SE PARK ST, GRIMES			OLDRIDGE, ANDREW	ADMIN	2021	Jul	TH	15	1552	1555	1610	0	18
21035194	21005490	07/29/2021	1709	2401 SE VICTORY DR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	TH	17	1711	1716	1916	2	5
21035257		07/30/2021	0511	2401 SE LIBERTY DR, GRIMES		ASSIST	RICHARD, JOYCE	ANI/ALI	2021	Jul	FR	5	0511	0516	0534	0	23
21035328		07/30/2021	1509	2308 NE 8TH ST, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jul	FR	15	1510	1517	1519	0	9
21035343		07/30/2021	1609	2006 NE HERITAGE DR, GRIMES		BROA		ANI/ALI	2021	Jul	FR	16	1610	1610	1620	0	10
21035392		07/30/2021	2308	1121 SW 9TH LN, GRIMES		ASSIST	RICHARD, JOYCE	ADMIN	2021	Jul	FR	23	2308	2316	2317	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
21035516		07/31/2021	1838	112 NE CIRCLE DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	SA	18	1838	1842	1850	0	12
21035522		07/31/2021	1952	609 NW HARVEST CT, GRIMES		INFO	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	SA	19	1953	1953	1954	0	1
21035533		07/31/2021	2104	602 SE EWING ST, GRIMES		INFO	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	SA	21	2104	2104	2105	0	1
ATL		Total = 2															
21034454		07/25/2021	1431	404 SW MAPLEWOOD DR, GRIMES		ADVISED	BERRY, ALLISON	ADMIN	2021	Jul	SU	14	1450	1450	1452	0	2
21035454		07/31/2021	1123	3500 INDEPENDENCE CT, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	SA	11	1124	1132	1143	0	19
AUDIBLE		Total = 28															
21030118		07/01/2021	0002	600-B SE MEADOWLARK DR, GRIMES		ADVISED		ADMIN	2021	Jul	TH	0	0010	0010	0010	0	0
21030465		07/02/2021	1836	1200 SW BROOKSIDE CIR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	FR	18	1836	1844	1901	0	25
21030691		07/04/2021	0130	3305 SE GLENSTONE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2021	Jul	SU	1	0133	0135	0139	0	6
21030775		07/04/2021	1815	250 SE DESTINATION DR, GRIMES	: @GNC - GRIM	CHECKS O	COPIC, CHRISTOPHER	ADMIN	2021	Jul	SU	18	1815	1818	1821	0	6
21030861		07/05/2021	0303	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Jul	MO	3	0304	0308	0314	0	10
21030879		07/05/2021	0818	1000 SE 19TH ST, GRIMES		CHECKS O	WHITE, KURT	ADMIN	2021	Jul	MO	8	0818	0826	0827	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
21030905		07/05/2021	1104	1400 SE GATEWAY DR, GRIMES	:@OHANA SPORTS	CHECKS O	WHITE, KURT	ADMIN	2021	Jul	MO	11	1104	1108	1111	0	7
21031212		07/07/2021	0246	3450 SE GATEWAY DR, GRIMES		CHECKS O	HANIG, KALEM	ADMIN	2021	Jul	WE	2	0247	0250	0253	0	6
21031669		07/09/2021	1400	2100 NW PRAIRIE CREEK DR, GRIMES		CHECKS O	LOVELL, JACOB	ADMIN	2021	Jul	FR	14	1401	1420	1421	0	20
21031763		07/10/2021	0054	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ADVISED	MERRIFIELD, TANNER	ADMIN	2021	Jul	SA	0	0055	0059	0107	0	12
21031838		07/10/2021	1422	3400 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jul	SA	14	1423	1430	1439	0	16
21031945		07/11/2021	1001	109 E 1ST ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Jul	SU	10	1003	1006	1007	0	4
21032016		07/11/2021	1856	250 SE DESTINATION DR, GRIMES	: @GNC - GRIM	CHECKS O	LOWRY, STEVEN	ADMIN	2021	Jul	SU	18	1856	1857	1859	0	3
21032177		07/12/2021	1708	2901 SE DESTINATION DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Jul	MO	17	1709	1718	1727	0	18
21032538		07/14/2021	1642	1305 SW 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jul	WE	16	1644	1649	1652	0	8
21032586		07/14/2021	2330	213 SE MAIN ST, GRIMES	: @MUSTANG GRILL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	WE	23	2331	2333	2339	0	8
21032833		07/16/2021	0958	2701 SE COVENANT DR, GRIMES		CANCEL	OSBERG, HEATH	ADMIN	2021	Jul	FR	9	1000	1002	1003	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
21033009		07/17/2021	0603	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	SA	6	0603	0607	0614	0	11
21033060		07/17/2021	1434	1830 SE PRINCETON DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	14	1434	1434	1435	0	1
21033275		07/18/2021	1931	4151 SE CAPITOL CIR, GRIMES	: @SPRAYER SPECIALTIES - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	SU	19	1932	1940	1944	0	12
21033277		07/18/2021	1936	2950 SE GATEWAY DR, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	Jul	SU	19	1938	1940	1944	0	6
21034089		07/23/2021	0342	1901 SE 11TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	FR	3	0343	0346	0352	0	9
21034668		07/26/2021	1450	2005 NE BREEZY PT, GRIMES		CHECKS O	DOVE, JEREMY	ADMIN	2021	Jul	MO	14	1451	1459	1507	0	16
21034897		07/28/2021	0149	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Jul	WE	1	0149	0150	0207	0	18
21035231		07/30/2021	0053	2800 SE ENTERPRISE DR, GRIMES	:@MID AMERICAN	CANCEL	WARD, GREGORY	ADMIN	2021	Jul	FR	0	0054	0054	0057	0	3
21035235		07/30/2021	0123	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	RICHARD, JOYCE	ADMIN	2021	Jul	FR	1	0123	0127	0132	0	9
21035259		07/30/2021	0609	1305 SW 37TH ST, GRIMES	:@COMMUNICA TIONS DATA LINK	EMPLOYEE	WARD, GREGORY	ADMIN	2021	Jul	FR	6	0613	0617	0619	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
21035381		07/30/2021	2027	1901 SE 11TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Jul	FR	20	2028	2032	2040	0	12
BROADCASTAS		Total = 2															
21033343		07/19/2021	0647	SE 37TH ST / SE GRIMES BLVD, GRIMES		BROA		ADMIN	2021	Jul	MO	6	0649	0649	0654	0	5
21034002		07/22/2021	1636	SE GRIMES BLVD / I80 EB OFF RMP, GRIMES		UTL	CAHILL, DEVAN	ANI/ALI	2021	Jul	TH	16	1637	1637	1642	0	5
BUILDING		Total = 149															
21030132		07/01/2021	0135	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	1	0135	0135	0139	0	4
21030140		07/01/2021	0315	1051 NE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	3	0315	0315	0319	0	4
21030343		07/02/2021	0117	3060 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	1	0117	0117	0124	0	7
21030348		07/02/2021	0130	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	1	0130	0130	0136	0	6
21030541		07/03/2021	0250	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	2	0250	0250	0258	0	8
21030562		07/03/2021	0758	255 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	SA	7	0758	0758	0804	0	6
21030565		07/03/2021	0831	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	8	0831	0831	0836	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
21030569		07/03/2021	0919	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	9	0919	0919	0923	0	4
21030572		07/03/2021	0936	2001 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	9	0936	0936	0940	0	4
21030587		07/03/2021	1239	3150 SE GATEWAY DR, GRIMES	: @UNITED SERVICES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	12	1239	1239	1242	0	3
21030676		07/04/2021	0010	3060 SE GRIMES BLVD, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jul	SU	0	0010	0010	0014	0	4
21030714		07/04/2021	0720	2873 W 1ST ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	SU	7	0720	0720	0730	0	10
21030715		07/04/2021	0733	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	7	0733	0733	0737	0	4
21030716		07/04/2021	0739	255 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	SU	7	0739	0739	0746	0	7
21030720		07/04/2021	0856	2147 SE 37TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	SU	8	0856	0856	0858	0	2
21030726		07/04/2021	0940	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	9	0940	0940	0942	0	2
21030739		07/04/2021	1243	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	12	1243	1243	1249	0	6
21031018		07/06/2021	0251	1051 NE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	2	0251	0251	0256	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
21031197		07/07/2021	0019	2100 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	0	0019	0019	0024	0	5
21031238		07/07/2021	0655	3201 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	6	0655	0655	0659	0	4
21031393		07/08/2021	0351	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	3	0351	0351	0354	0	3
21031394		07/08/2021	0351	4435 SE CAPITOL CIR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Jul	TH	3	0351	0351	0400	0	9
21031395		07/08/2021	0357	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	3	0357	0357	0359	0	2
21031397		07/08/2021	0421	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	4	0421	0421	0424	0	3
21031400		07/08/2021	0436	1305 SW 37TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	4	0436	0436	0439	0	3
21031437		07/08/2021	0945	290 SE 4TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Jul	TH	9	0945	0945	0956	0	11
21031472		07/08/2021	1258	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	TH	12	1258	1258	1302	0	4
21031587		07/09/2021	0053	255 SW JAZZWOOD DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	0	0053	0053	0054	0	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21031595		07/09/2021	0237	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	2	0237	0237	0255	0	18
21031596		07/09/2021	0253	105 E 1ST ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	2	0253	0253	0256	0	3
21031604		07/09/2021	0356	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	3	0356	0356	0404	0	8
21031613		07/09/2021	0720	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	7	0720	0720	0722	0	2
21031642		07/09/2021	1055	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	10	1055	1055	1059	0	4
21031651		07/09/2021	1150	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	FR	11	1150	1150	1154	0	4
21031762		07/10/2021	0043	3040 SE DESTINATION DR, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	0	0043	0043	0049	0	6
21031769		07/10/2021	0251	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Jul	SA	2	0251	0251	0300	0	9
21031770		07/10/2021	0302	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	3	0302	0302	0311	0	9
21031774		07/10/2021	0424	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Jul	SA	4	0424	0424	0425	0	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21031775		07/10/2021	0445	3060 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	4	0445	0445	0453	0	8
21031790		07/10/2021	0755	1157 SW 19TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Jul	SA	7	0755	0755	0804	0	9
21031792		07/10/2021	0807	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	8	0807	0807	0812	0	5
21031793		07/10/2021	0820	3900 SE BEISSER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	8	0820	0820	0823	0	3
21031798		07/10/2021	0837	1889 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	8	0837	0837	0840	0	3
21031805		07/10/2021	0937	407 SE 6TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Jul	SA	9	0937	0937	0947	0	10
21031820		07/10/2021	1116	3150 SE GATEWAY DR, GRIMES	: @UNITED SERVICES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	11	1116	1116	1118	0	2
21031898		07/10/2021	2356	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	23	2356	2356	0004	0	8
21031913		07/11/2021	0215	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	2	0215	0215	0228	0	13
21031936		07/11/2021	0853	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6792)	CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	SU	8	0853	0853	0858	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
21031939		07/11/2021	0910	255 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	SU	9	0910	0910	0923	0	13
21032067		07/12/2021	0433	3060 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	4	0433	0433	0437	0	4
21032234		07/13/2021	0401	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	4	0401	0401	0413	0	12
21032397		07/14/2021	0006	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	0	0006	0006	0008	0	2
21032398		07/14/2021	0007	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	WE	0	0007	0007	0014	0	7
21032400		07/14/2021	0019	1650 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	0	0019	0019	0019	0	0
21032401		07/14/2021	0020	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	0	0020	0020	0026	0	6
21032411		07/14/2021	0233	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	2	0233	0233	0238	0	5
21032419		07/14/2021	0427	3710 SE CAPITOL CIR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	4	0427	0427	0429	0	2
21032470		07/14/2021	1020	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	10	1020	1020	1024	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
21032598		07/15/2021	0052	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	0	0052	0052	0053	0	1
21032599		07/15/2021	0055	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	0	0055	0055	0056	0	1
21032600		07/15/2021	0110	1101 NE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	1	0110	0110	0114	0	4
21032604		07/15/2021	0158	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	TH	1	0158	0158	0206	0	8
21032607		07/15/2021	0212	3705 SE BEISSER DR, GRIMES	: @BEISSER LUMBER - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	2	0212	0212	0216	0	4
21032608		07/15/2021	0221	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	TH	2	0221	0221	0224	0	3
21032609		07/15/2021	0244	1889 SE MIEHE DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	TH	2	0244	0244	0251	0	7
21032610		07/15/2021	0311	480 SE GATEWAY DR, GRIMES	: @DOLLAR TREE - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	3	0311	0311	0314	0	3
21032616		07/15/2021	0411	3060 SE GRIMES BLVD # 600, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	4	0411	0411	0414	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
21032623		07/15/2021	0538	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	5	0538	0538	0541	0	3
21032643		07/15/2021	0924	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	TH	9	0924	0924	0926	0	2
21032649		07/15/2021	1013	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	TH	10	1013	1013	1017	0	4
21032660		07/15/2021	1106	2500 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	TH	11	1106	1106	1110	0	4
21032775		07/15/2021	2359	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	23	2359	2359	0003	0	4
21032783		07/16/2021	0101	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	1	0101	0101	0108	0	7
21032785		07/16/2021	0121	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	FR	1	0121	0121	0127	0	6
21032788		07/16/2021	0140	250 W 1ST ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	FR	1	0140	0140	0144	0	4
21032789		07/16/2021	0143	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	1	0143	0143	0146	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
21032794		07/16/2021	0215	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	2	0215	0215	0220	0	5
21032795		07/16/2021	0223	101 N JAMES ST, GRIMES	: @BREADEAUX PIZZA - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	FR	2	0223	0223	0227	0	4
21032799		07/16/2021	0303	2100 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	3	0303	0303	0305	0	2
21032969		07/17/2021	0000	3128 SE GRIMES BLVD, GRIMES	:EST LL(-93.7757,41.6623)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SA	0	0000	0000	0022	0	22
21032983		07/17/2021	0106	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	1	0106	0106	0122	0	16
21032984		07/17/2021	0108	1681 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SA	1	0108	0108	0112	0	4
21033001		07/17/2021	0424	2054 SE 37TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SA	4	0424	0424	0429	0	5
21033011		07/17/2021	0653	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	6	0653	0653	0656	0	3
21033025		07/17/2021	0904	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	9	0904	0904	0908	0	4
21033039		07/17/2021	1048	1889 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	10	1048	1048	1050	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
21033161		07/18/2021	0204	3060 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	2	0204	0204	0207	0	3
21033171		07/18/2021	0323	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	3	0323	0323	0328	0	5
21033177		07/18/2021	0408	1850 SE MIEHE DR, GRIMES	: @STORAGE MART - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	4	0408	0408	0418	0	10
21033181		07/18/2021	0647	1350 SE GATEWAY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	6	0647	0647	0650	0	3
21033184		07/18/2021	0655	6224 SW COUNTY LINE RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	6	0655	0655	0659	0	4
21033187		07/18/2021	0717	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	7	0717	0717	0720	0	3
21033188		07/18/2021	0750	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	7	0750	0750	0752	0	2
21033318		07/19/2021	0051	1001 NE MAIN ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	0	0051	0051	0101	0	10
21033321		07/19/2021	0126	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6769)	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	MO	1	0126	0126	0136	0	10
21033515		07/20/2021	0157	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	1	0157	0157	0204	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
21033530		07/20/2021	0347	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	TU	3	0347	0347	0353	0	6
21033725		07/21/2021	0434	3120 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	4	0434	0434	0442	0	8
21033879		07/22/2021	0038	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	0	0038	0038	0042	0	4
21033900		07/22/2021	0321	3600 SE GATEWAY DR, GRIMES	: @LOCKBOX STORAGE - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	3	0321	0321	0329	0	8
21033902		07/22/2021	0327	4500 SW COUNTY LINE RD, GRIMES		CANCEL	HANIG, KALEM	OFFICER	2021	Jul	TH	3	0327	0327	0328	0	1
21033908		07/22/2021	0434	413 SE MAIN ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	4	0434	0434	0438	0	4
21034064		07/23/2021	0025	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	0	0025	0025	0030	0	5
21034067		07/23/2021	0037	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	TOUR	HANIG, KALEM	OFFICER	2021	Jul	FR	0	0037	0037	0044	0	7
21034081		07/23/2021	0247	995 W 1ST ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	FR	2	0247	0247	0252	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
21034082		07/23/2021	0259	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	2	0259	0259	0304	0	5
21034240		07/24/2021	0001	109 E 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SA	0	0001	0001	0005	0	4
21034261		07/24/2021	0543	200 NE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SA	5	0543	0543	0551	0	8
21034272		07/24/2021	0750	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	7	0750	0750	0753	0	3
21034274		07/24/2021	0756	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	7	0756	0756	0759	0	3
21034278		07/24/2021	0815	200 N JAMES ST ST, GRIMES		CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	SA	8	0815	0815	0827	0	12
21034294		07/24/2021	0958	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	SA	9	0958	0958	1006	0	8
21034296		07/24/2021	1022	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	10	1022	1022	1026	0	4
21034399		07/25/2021	0057	2860 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SU	0	0057	0057	0101	0	4
21034406		07/25/2021	0214	1051 NE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	2	0214	0214	0218	0	4
21034412		07/25/2021	0332	1840 SE MIEHE DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	3	0332	0332	0337	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
21034413		07/25/2021	0334	150 SE GATEWAY DR, GRIMES	: @CHARTER BANK - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SU	3	0334	0334	0338	0	4
21034416		07/25/2021	0454	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SU	4	0454	0454	0502	0	8
21034417		07/25/2021	0535	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	5	0535	0535	0546	0	11
21034420		07/25/2021	0714	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6871)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	7	0714	0714	0718	0	4
21034424		07/25/2021	0738	2001 SE 44TH CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	7	0738	0738	0743	0	5
21034435		07/25/2021	1020	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	10	1020	1020	1022	0	2
21034549		07/26/2021	0057	840 NE MAIN ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	MO	0	0057	0057	0058	0	1
21034550		07/26/2021	0112	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	MO	1	0112	0112	0118	0	6
21034559		07/26/2021	0321	3060 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	3	0321	0321	0324	0	3
21034722		07/26/2021	2338	3850 SE CAPITOL CIR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	23	2338	2338	2341	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
21034730		07/27/2021	0056	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6788)	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	TU	0	0056	0056	0105	0	9
21034740		07/27/2021	0248	2200 SE 44TH CT, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	2	0248	0248	0252	0	4
21034744		07/27/2021	0316	1643 E 1ST ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	TU	3	0316	0316	0328	0	12
21034893		07/28/2021	0100	3850 SE CAPITOL CIR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	1	0100	0100	0105	0	5
21034907		07/28/2021	0333	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	3	0333	0333	0337	0	4
21034911		07/28/2021	0408	NE HERITAGE DR, GRIMES	:EST LL(-93.7810,41.7024)	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	WE	4	0408	0408	0416	0	8
21034914		07/28/2021	0449	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	4	0449	0449	0454	0	5
21035083		07/29/2021	0216	1051 NE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	2	0216	0216	0221	0	5
21035086		07/29/2021	0237	1247 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	TH	2	0237	0237	0242	0	5
21035088		07/29/2021	0310	3040 SE DESTINATION DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	3	0310	0310	0315	0	5
21035090		07/29/2021	0334	1132 E 1ST ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	TH	3	0334	0334	0341	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
21035091		07/29/2021	0402	HWY 141 SB OFF RMP, GRIMES	:EST LL(-93.7752,41.6896)	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	4	0402	0402	0413	0	11
21035240		07/30/2021	0153	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	FR	1	0153	0153	0158	0	5
21035245		07/30/2021	0210	1889 SE MIEHE DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	FR	2	0210	0210	0211	0	1
21035247		07/30/2021	0229	200 SE 37TH ST, GRIMES	: @SOUTHERN CARLSON - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Jul	FR	2	0229	0229	0232	0	3
21035292		07/30/2021	1012	6293 SW COUNTY LINE RD, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Jul	FR	10	1012	1012	1016	0	4
21035415		07/31/2021	0402	250 W 1ST ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	SA	4	0402	0402	0403	0	1
21035420		07/31/2021	0711	3900 SE BEISSER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	7	0711	0711	0714	0	3
21035421		07/31/2021	0718	3100 SE GATEWAY DR, GRIMES	: @MIDLANDS BUSINESS EQUIPMENT - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	7	0718	0718	0721	0	3
21035425		07/31/2021	0800	255 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	SA	8	0800	0800	0807	0	7
21035426		07/31/2021	0809	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	8	0809	0809	0812	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
21035427		07/31/2021	0821	4010 SE CAPITOL CIR, GRIMES	: @UNITED RENTALS TRENCH SAFETY - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	8	0821	0821	0826	0	5
21035555		07/31/2021	2332	1889 SE MIEHE DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Jul	SA	23	2332	2332	2334	0	2
BURG		Total = 2															
21030614	21004751	07/03/2021	1645	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Jul	SA	16	1654	1701	1710	0	16
21034073	21005298	07/23/2021	0121	2509 SE 10TH LN, GRIMES		CASE	HOFFMAN, ALEXANDER	ANI/ALI	2021	Jul	FR	1	0123	0125	0207	0	44
CHINA		Total = 6															
21030149	21004680	07/01/2021	0439	601 SE DOVETAIL RD, GRIMES		CASE	HOFFMAN, ALEXANDER	ANI/ALI	2021	Jul	TH	4	0439	0447	0557	1	18
21030595		07/03/2021	1413	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	14	1419	1423	1432	0	13
21030805		07/04/2021	2053	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Jul	SU	20	2152	2158	2214	0	22
21032302		07/13/2021	1314	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	LOVELL, JACOB	ANI/ALI	2021	Jul	TU	13	1314	1320	1322	0	8
21034300		07/24/2021	1050	SE 37TH ST / SE GRIMES BLVD, GRIMES	:WB	ASSIST	LOVELL, JACOB	ADMIN	2021	Jul	SA	10	1053	1107	1107	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
21035463		07/31/2021	1240	2000-B E 1ST ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	12	1241	1241	1249	0	8
CIVIL		Total = 3															
21031273		07/07/2021	1026	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ASSIST	ERICKSON, NATHAN	OFFICER	2021	Jul	WE	10	1026	1026	1044	0	18
21032926		07/16/2021	1922	505 NW CALISTA CT, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jul	FR	19	1922	1922	2010	0	48
21034109		07/23/2021	0748	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM		MCILHON, PATRICK	OFFICER	2021	Jul	FR	7	0748	0748	0805	0	17
COMMFIRE		Total = 18															
21030183		07/01/2021	0909	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	BROA	MCATEE, JESSE	ADMIN	2021	Jul	TH	9	0910	0910	0913	0	3
21030221		07/01/2021	1218	1730 NE GATEWAY CT, GRIMES		CANCEL	MCATEE, JESSE	ADMIN	2021	Jul	TH	12	1219	1222	1222	0	3
21030817		07/04/2021	2213	725 SE GATEWAY DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	SU	22	2214	2215	2242	0	28
21030955		07/05/2021	1824	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM		LOWRY, STEVEN	ADMIN	2021	Jul	MO	18	1825	1827	1834	0	9
21031426		07/08/2021	0910	2255 E 1ST ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	TH	9	0911	0915	0918	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
21031481		07/08/2021	1353	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Jul	TH	13	1354	1357	1403	0	9
21031836		07/10/2021	1415	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	CANCEL	DAUTOVIC, MEVLID	ANI/ALI	2021	Jul	SA	14	1416	1418	1423	0	7
21031967		07/11/2021	1328	2250 E 1ST ST, GRIMES	:@GRIMES RETAIL	CHECKS O	TART, JASON	ADMIN	2021	Jul	SU	13	1331	1334	1337	0	6
21032024		07/11/2021	2107	904 SE ROSEWOOD LN, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	Jul	SU	21	2107	2112	2118	0	11
21032690		07/15/2021	1426	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	BROA		ADMIN	2021	Jul	TH	14	1428	1428	1436	0	8
21033086		07/17/2021	1751	3600 SE CROSSROADS DR, GRIMES	: @MAID RITE - GRIM			ADMIN	2021	Jul	SA	17	1753	1753	1800	0	7
21033357		07/19/2021	0811	1101 NE GATEWAY DR, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jul	MO	8	0811	0814	0816	0	5
21033396		07/19/2021	1211	2860 SE GRIMES BLVD, GRIMES		CHECKS O	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	12	1216	1223	1226	0	10
21033407		07/19/2021	1252	1101 NE GATEWAY DR, GRIMES				ADMIN	2021	Jul	MO	12	1302	1302	1308	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
21034131		07/23/2021	1023	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM		DAUTOVIC, MEVLID	ADMIN	2021	Jul	FR	10	1025	1034	1044	0	19
21034607		07/26/2021	0921	2411 E 1ST ST, GRIMES				ADMIN	2021	Jul	MO	9	0924	0924	0942	0	18
21034808		07/27/2021	1413	2411 E 1ST ST, GRIMES		CANCEL	ARCURI, CHRISTIE	ADMIN	2021	Jul	TU	14	1414	1418	1418	0	4
21034846	21005422	07/27/2021	1932	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	CANCEL	RULLMAN, JEFFREY	ANI/ALI	2021	Jul	TU	19	1932	1936	2135	2	3
DEBRIS		Total = 8															
21030351		07/02/2021	0137	1412 E 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	1	0137	0137	0138	0	1
21030737		07/04/2021	1147	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SU	11	1149	1155	1201	0	12
21030756		07/04/2021	1540	E 1ST ST & HWY 141, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	SU	15	1540	1540	1540	0	0
21032062		07/12/2021	0350	1570 W 1ST ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	MO	3	0350	0350	0350	0	0
21033155		07/18/2021	0137	2500-B SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	SU	1	0137	0137	0138	0	1
21033272		07/18/2021	1838	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Jul	SU	18	1843	1851	1857	0	14
21034477		07/25/2021	1703	E 1ST ST / HWY 141 NB ON RMP, GRIMES		ADVISED	BERRY, ALLISON	ANI/ALI	2021	Jul	SU	17	1704	1704	1707	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
21035323		07/30/2021	1425	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	FR	14	1441	1448	1513	0	32
DISPUTE		Total = 27															
21030300	21004710	07/01/2021	1926	1109 SW 9TH LN, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jul	TH	19	1929	1930	2053	1	24
21030367		07/02/2021	0529	612 NE 8TH ST, GRIMES		ADVISED	MERRIFIELD, TANNER	ANI/ALI	2021	Jul	FR	5	0530	0533	0548	0	18
21030445	21004729	07/02/2021	1637	1450 NE GATEWAY CT, GRIMES	: @KWIK STAR - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Jul	FR	16	1638	1641	1659	0	21
21030648		07/03/2021	2216	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	SA	22	2217	2220	2224	0	7
21030792	21004767	07/04/2021	1951	3600 SE GLENSTONE DR, GRIMES		CHECKS O	LOWRY, STEVEN	ANI/ALI	2021	Jul	SU	19	1951	2005	2056	1	5
21031328		07/07/2021	1656	1405 NE POLK DR, GRIMES		DUPNCAN		ADMIN	2021	Jul	WE	16	0000	0000	1658	0	0
21031376	21004851	07/07/2021	2322	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	HOFFMAN, ALEXANDER	ANI/ALI	2021	Jul	WE	23	2323	2324	0022	0	59
21031552		07/08/2021	1949	755 SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Jul	TH	19	1951	1951	2018	0	27
21031976		07/11/2021	1449	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ASSIST	CARRANZA, EDWIN	ADMIN	2021	Jul	SU	14	1511	1511	1517	0	6
21032198		07/12/2021	1928	2808 NE CHERRY CT, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Jul	MO	19	1929	1936	2013	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
21032320	21005006	07/13/2021	1450	701 SE DOVETAIL RD, GRIMES		CASE	LOWRY, STEVEN	ADMIN	2021	Jul	TU	14	1455	1502	1547	0	52
21032371	21005024	07/13/2021	2021	411 W 1ST ST, GRIMES		CASE	LOWRY, STEVEN	ANI/ALI	2021	Jul	TU	20	2036	2045	2328	2	52
21032720		07/15/2021	1717	SE 5TH ST / SE CEDARWOOD DR, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Jul	TH	17	1717	1717	1740	0	23
21032879		07/16/2021	1457	3600 SE CROSSROADS DR, GRIMES	: @SUBWAY - GRIM	ASSIST	BERRY, ALLISON	ANI/ALI	2021	Jul	FR	14	1502	1508	1519	0	17
21033041		07/17/2021	1113	2403 SE VICTORY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	11	1113	1127	1149	0	36
21033055		07/17/2021	1402	702 SW 7TH ST, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2021	Jul	SA	14	1403	1403	1413	0	10
21033287		07/18/2021	2046	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	SU	20	2047	2049	2054	0	7
21033827	21005256	07/21/2021	1853	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	MAY, JOHN	ANI/ALI	2021	Jul	WE	18	1853	1853	1928	0	35
21033966	21005280	07/22/2021	1253	3900 SE BEISSER DR, GRIMES		CASE	MUMM, JARRED	ADMIN	2021	Jul	TH	12	1254	1317	1359	1	5
21034313		07/24/2021	1225	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	LOVELL, JACOB	ADMIN	2021	Jul	SA	12	1925	1925	1950	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
21034608	21005374	07/26/2021	0922	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CASE	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	9	0922	0927	0941	0	19
21034644		07/26/2021	1149	200 NE 23RD CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jul	MO	11	1150	1208	1244	0	54
21034709		07/26/2021	2046	109 NE EWING ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	MO	20	2049	2053	2112	0	23
21035150	21005476	07/29/2021	1233	941 SE 10TH LN, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Jul	TH	12	1233	1246	1320	0	47
21035384		07/30/2021	2051	605 SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Jul	FR	20	2051	2055	2130	0	39
21035459		07/31/2021	1212	1009 SW 4TH CT, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	12	1213	1216	1241	0	28
21035513		07/31/2021	1812	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jul	SA	18	1844	1844	1907	0	23
DITCH		Total = 1															
21035552		07/31/2021	2305	1200-B SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SA	23	2305	2305	2308	0	3
DOMESTIC		Total = 21															
21030899	21004773	07/05/2021	1006	406 NW 2ND ST, GRIMES		CASE	WHITE, KURT	ANI/ALI	2021	Jul	MO	10	1007	1010	1210	2	3
21030967		07/05/2021	2043	755 SE GATEWAY DR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	MO	20	2043	2046	2056	0	13
21031597	21004889	07/09/2021	0255	500 SE TRAIL RIDGE RD, GRIMES		CANCEL	SCHUTTE, ROBERT	ANI/ALI	2021	Jul	FR	2	0256	0259	0430	1	34

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21031928	21004940	07/11/2021	0728	875 SE GATEWAY DR, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Jul	SU	7	0730	0732	0836	1	6
21031942		07/11/2021	0951	875 SE GATEWAY DR, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Jul	SU	9	0953	0953	0957	0	4
21031973		07/11/2021	1420	875 SE GATEWAY DR, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Jul	SU	14	1422	1428	1438	0	16
21032200		07/12/2021	1940	219 NW 3RD ST, GRIMES		ADVISED	CARRANZA, EDWIN	ADMIN	2021	Jul	MO	19	1942	2001	2011	0	29
21032386	21005026	07/13/2021	2250	302 SE MAIN ST, GRIMES		CASE	HANIG, KALEM	ANI/ALI	2021	Jul	TU	22	2251	2254	2314	0	23
21033072	21005134	07/17/2021	1606	806 SE 10TH LN, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	Jul	SA	16	1608	1615	1641	0	33
21033270	21005157	07/18/2021	1810	2808 NE CHERRY CT, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	Jul	SU	18	1811	1815	1847	0	36
21033651		07/20/2021	1711	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	TU	17	1713	1715	1813	1	0
21033774	21005245	07/21/2021	1238	SE 11TH ST / SE GATEWAY DR, GRIMES		UTL	BLAYLOCK, RILEY	ANI/ALI	2021	Jul	WE	12	1238	1240	1347	1	9
21034134	21005310	07/23/2021	1039	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jul	FR	10	1044	1106	1250	2	6

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21034425		07/25/2021	0740	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	BLAYLOCK, RILEY	ANI/ALI	2021	Jul	SU	7	0741	0749	0847	1	6
21034453	21005351	07/25/2021	1408	109 NW PRAIRIE CREEK DR, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2021	Jul	SU	14	1409	1413	1535	1	26
21034929		07/28/2021	0809	505 NW CALISTA CT, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	WE	8	0815	0820	0853	0	38
21035199		07/29/2021	1807	914 SE 10TH LN, GRIMES		ADVISED	NYSTROM, KIRSTEN	ANI/ALI	2021	Jul	TH	18	1813	1825	1831	0	18
21035227	21005499	07/29/2021	2339	300 SE 3RD ST, GRIMES		ASSIST	SNOOK, MICHAEL	ANI/ALI	2021	Jul	TH	23	2341	2345	0038	0	57
21035248	21005504	07/30/2021	0232	1409 NE POLK DR, GRIMES		ARREST	WARD, GREGORY	ANI/ALI	2021	Jul	FR	2	0232	0238	0615	3	43
21035333		07/30/2021	1529	1409 NE POLK DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	FR	15	1530	1618	1707	1	37
21035473		07/31/2021	1413	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	SA	14	1450	1454	1521	0	31
DPQ		Total = 28															
21030319		07/01/2021	2151	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	TH	21	2153	2158	2202	0	9
21030491		07/02/2021	2211	501 SE TRAIL RIDGE RD, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	FR	22	2212	2212	2218	0	6
21030492		07/02/2021	2213	513 SE 13TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	FR	22	2213	2216	2232	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
21030493		07/02/2021	2221	502 SE TRAIL RIDGE RD, GRIMES		ADVISED	HANIG, KALEM	ADMIN	2021	Jul	FR	22	2222	2227	2229	0	7
21030502		07/02/2021	2305	605 SE LITTLE BEAVER DR, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	Jul	FR	23	2305	2305	2309	0	4
21030652		07/03/2021	2230	812 NE JACOB ST, GRIMES		UTL	MERRIFIELD, TANNER	ADMIN	2021	Jul	SA	22	2232	2238	2248	0	16
21030658		07/03/2021	2255	755 SE GATEWAY DR, GRIMES		CANCEL	ZEBEDEE, MATTHEW	ADMIN	2021	Jul	SA	22	2300	2314	2316	0	16
21030659		07/03/2021	2256	802 SE CROSSINGS LN, GRIMES		UTL	ZEBEDEE, MATTHEW	ADMIN	2021	Jul	SA	22	2311	2313	2316	0	5
21030822		07/04/2021	2243	2908 SE KEYSTONE DR, GRIMES		TOUR		ADMIN	2021	Jul	SU	22	2250	2250	2250	0	0
21030824		07/04/2021	2254	4201 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	ADMIN	2021	Jul	SU	22	2311	2311	2311	0	0
21030843		07/05/2021	0005	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	UTL	HANIG, KALEM	ANI/ALI	2021	Jul	MO	0	0007	0008	0011	0	4
21030898		07/05/2021	1004	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	WHITE, KURT	ADMIN	2021	Jul	MO	10	1031	1031	1044	0	13
21030958		07/05/2021	1926	603 SE DOVETAIL RD, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	MO	19	1931	1933	1939	0	8
21031355		07/07/2021	1952	551- SE GATEWAY DR, GRIMES		TOUR	OLDRIDGE, ANDREW	ADMIN	2021	Jul	WE	19	1953	1953	1955	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
21031899		07/11/2021	0007	813 SE 10TH LN, GRIMES		CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Jul	SU	0	0007	0013	0016	0	9
21031921		07/11/2021	0321	900 SW 7TH ST, GRIMES		UTL	MERRIFIELD, TANNER	ADMIN	2021	Jul	SU	3	0321	0327	0332	0	11
21031977		07/11/2021	1507	2300 NE DESTINATION CIR, GRIMES		ASSIST	CARRANZA, EDWIN	ADMIN	2021	Jul	SU	15	1508	1518	1522	0	14
21032769		07/15/2021	2326	2004 SE 24TH ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2021	Jul	TH	23	2332	2334	2337	0	5
21033057		07/17/2021	1407	613 NE 7TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	14	1413	1415	1423	0	10
21033300		07/18/2021	2158	907 SE 10TH LN, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	SU	21	2159	2201	2204	0	5
21034054		07/22/2021	2240	828 SW BEECHWOOD LN, GRIMES		UTL	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	TH	22	2315	2324	2327	0	12
21034229		07/23/2021	2243	875 SE GATEWAY DR, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	FR	22	2246	2249	2253	0	7
21034880		07/27/2021	2341	3000-B SE MIEHE DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	ANI/ALI	2021	Jul	TU	23	2343	2346	0005	0	22
21034895		07/28/2021	0104	SW 7TH ST / SW KENNYBROOK DR, GRIMES		UTL	MERRIFIELD, TANNER	ANI/ALI	2021	Jul	WE	1	0105	0111	0116	0	11
21035072	21005464	07/29/2021	0001	SE 10TH LN / SE CROSSINGS LN, GRIMES		ASSIST	HANIG, KALEM	ANI/ALI	2021	Jul	TH	0	0002	0010	0052	0	50
21035398		07/31/2021	0007	905 SE CROSSINGS LN, GRIMES		CHECKS O	RICHARD, JOYCE	ADMIN	2021	Jul	SA	0	0008	0011	0018	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
21035540		07/31/2021	2156	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Jul	SA	21	2157	2159	2208	0	11
21035543		07/31/2021	2202	1730 NE GATEWAY CT, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	Jul	SA	22	2208	2212	2225	0	17
FIGHT		Total = 3															
21031206	21004820	07/07/2021	0122	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CANCEL	SNOOK, MICHAEL	ANI/ALI	2021	Jul	WE	1	0122	0124	0236	1	14
21034209	21005322	07/23/2021	2035	600-B NE PARK ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	FR	20	2035	2038	2206	1	31
21034455		07/25/2021	1437	200 SE 37TH ST, GRIMES	: @SOUTHERN CARLSON - GRIM	GOA	TURNER, MITCHELL	ANI/ALI	2021	Jul	SU	14	1437	1440	1445	0	8
FOLLOW		Total = 21															
21030918		07/05/2021	1318	406 NW 2ND ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	MO	13	1318	1318	1320	0	2
21031058		07/06/2021	0917	3600 SE GLENSTONE DR, GRIMES		ADVISED	BOLLMAN, CASS	OFFICER	2021	Jul	TU	9	0917	0917	0921	0	4
21031059		07/06/2021	0929	551 SE GATEWAY DR, GRIMES		ADVISED	HAAN, CARL	OFFICER	2021	Jul	TU	9	0929	0929	0936	0	7
21031061		07/06/2021	0940	1704 NE GATEWAY CT, GRIMES		ADVISED	BOLLMAN, CASS	OFFICER	2021	Jul	TU	9	0940	0940	0955	0	15
21031065		07/06/2021	1005	406 NW 2ND ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	TU	10	1005	1005	1008	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
21031094		07/06/2021	1224	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	ADVISED	ERICKSON, NATHAN	OFFICER	2021	Jul	TU	12	1224	1224	1233	0	9
21031136		07/06/2021	1713	821 NW CHARLOTTE CT, GRIMES		ADVISED	FISHER, CHRISTOPHER	OFFICER	2021	Jul	TU	17	1713	1713	1757	0	44
21031317		07/07/2021	1604	605 SE DESTINATION DR, GRIMES		CASE	OLDRIDGE, ANDREW	OFFICER	2021	Jul	WE	16	1604	1604	1637	0	33
21031383		07/08/2021	0102	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	1	0102	0102	0104	0	2
21031406		07/08/2021	0558	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	5	0558	0558	0601	0	3
21031576		07/08/2021	2324	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	23	2324	2324	2330	0	6
21031577		07/08/2021	2337	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM: @STEVIE CS - GRIM: @OLD SCHOOL PINBALL & ARCADE - GRIM	ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	23	2337	2337	0009	0	32
21031703		07/09/2021	1720	2808 NE CHERRY CT, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	FR	17	1720	1720	1727	0	7
21032656		07/15/2021	1056	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM		POHLMAN, JOHN	OFFICER	2021	Jul	TH	10	1056	1056	1104	0	8
21032925		07/16/2021	1917	1585 SE GATEWAY DR, GRIMES		SUPP	CAHILL, DEVAN	OFFICER	2021	Jul	FR	19	1917	1917	1917	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
21033780		07/21/2021	1337	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	SADLER, JASON	OFFICER	2021	Jul	WE	13	1337	1337	1340	0	3
21034039		07/22/2021	2104	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TH	21	2104	2104	2143	0	39
21034143		07/23/2021	1201	309 SE JACOB ST, GRIMES		ADVISED	POHLMAN, JOHN	OFFICER	2021	Jul	FR	12	1201	1201	1450	2	49
21034163		07/23/2021	1517	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	FR	15	1517	1517	1531	0	14
21034649		07/26/2021	1216	103 SE 5TH ST, GRIMES		ADVISED	HAAN, CARL	OFFICER	2021	Jul	MO	12	1216	1216	1226	0	10
21035146		07/29/2021	1206	109 NE EWING ST, GRIMES		ADVISED	WESSELINK, BRIAN	ADMIN	2021	Jul	TH	12	1213	1213	1302	0	49
FOUND		Total = 2															
21033837		07/21/2021	1944	1901 SE 11TH ST, GRIMES		CANCEL	MAY, JOHN	ADMIN	2021	Jul	WE	19	2000	2000	2006	0	6
21034130	21005305	07/23/2021	0958	152 HWY 141 HWY, GRIMES		ADVISED	LOVELL, JACOB	ADMIN	2021	Jul	FR	9	0958	1002	1101	1	3
FRAUD		Total = 6															
21033838	21005258	07/21/2021	1944	809 SE 12TH ST, GRIMES		ADVISED	MAY, JOHN	ADMIN	2021	Jul	WE	19	1945	1945	2000	0	15
21034302	21005334	07/24/2021	1104	504 SE 12TH ST, GRIMES		ASSIST	LOVELL, JACOB	ADMIN	2021	Jul	SA	11	1104	1112	1129	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
21034334	21005337	07/24/2021	1518	2504 NE 11TH ST, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jul	SA	15	1528	1528	1528	0	0
21034654		07/26/2021	1246	2504 NE 11TH ST, GRIMES		NODP	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	12	1248	1248	1311	0	23
21034705	21005401	07/26/2021	2009	551 SE GATEWAY DR, GRIMES		CASE	DOVE, JEREMY	ADMIN	2021	Jul	MO	20	2049	2123	2124	0	35
21035294	21005509	07/30/2021	1021	1008 NW 8TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	FR	10	1022	1024	1057	0	35
HARASS		Total = 3															
21031119	21004807	07/06/2021	1540	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	TU	15	1542	1551	1615	0	33
21034151	21005312	07/23/2021	1329	803 SE 10TH LN, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Jul	FR	13	1330	1338	1403	0	33
21034706	21005400	07/26/2021	2019	551 SE GATEWAY DR, GRIMES		CASE	DOVE, JEREMY	ADMIN	2021	Jul	MO	20	2026	2028	2049	0	23
HITRUN		Total = 4															
21030604	21004750	07/03/2021	1554	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	SA	15	1555	1607	1613	0	18
21033853	21005261	07/21/2021	2150	200 SE GATEWAY DR, GRIMES	: @HACIENDA VIEJA - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Jul	WE	21	2153	2200	2302	1	9
21035189		07/29/2021	1648	301 SE 11TH ST, GRIMES		ADVISED	NYSTROM, KIRSTEN	ADMIN	2021	Jul	TH	16	1831	1831	1833	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
21035198	21005494	07/29/2021	1744	NE 18TH ST / NE GRIMES BLVD, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	TH	17	1837	1908	1908	0	31
INCOMP		Total = 5															
21030573		07/03/2021	0945	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Jul	SA	9	0946	0948	0953	0	7
21033984		07/22/2021	1507	1205 SW 37TH ST, GRIMES		CANCELEV		ANI/ALI	2021	Jul	TH	15	0000	0000	1509	0	0
21034142		07/23/2021	1150	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	EMPLOYEE	ERICKSON, NATHAN	ADMIN	2021	Jul	FR	11	1151	1151	1210	0	19
21034560		07/26/2021	0332	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	ADVISED	MERRIFIELD, TANNER	ANI/ALI	2021	Jul	MO	3	0333	0336	0356	0	23
21035176		07/29/2021	1522	2100 SE GATEWAY DR, GRIMES		UTL	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	TH	15	1523	1526	1531	0	8
INFO		Total = 9															
21030308		07/01/2021	2006	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	INFO		ADMIN	2021	Jul	TH	20	2240	2240	1454	16	14
21031672		07/09/2021	1417	W 1ST ST / SW COUNTY LINE RD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	FR	14	1422	1429	1433	0	11
21032288		07/13/2021	1138	402 SE CEDARWOOD DR, GRIMES		ADVISED	LOVELL, JACOB	ADMIN	2021	Jul	TU	11	1138	1139	1140	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
21032473		07/14/2021	1028	2808 SE STONE RIDGE ST, GRIMES		INFO	DAUTOVIC, MEVLID	ADMIN	2021	Jul	WE	10	1510	1510	1522	24	12
21033043		07/17/2021	1131	600-B SW FOX RIDGE DR, GRIMES		UTL	HAKE, MICHAEL	ADMIN	2021	Jul	SA	11	1148	1153	1153	0	5
21033740		07/21/2021	0837	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jul	WE	8	0921	0932	0938	0	17
21034409		07/25/2021	0252	659 SE EWING ST, GRIMES		INFO	MERRIFIELD, TANNER	ADMIN	2021	Jul	SU	2	0254	0254	0257	0	3
21035097		07/29/2021	0502	3000 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Jul	TH	5	1610	1610	1844	2	34
21035210		07/29/2021	1926	1601 E 1ST ST, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	TH	19	1928	1933	1933	0	5
INTOX		Total = 1															
21032032		07/11/2021	2253	3600 SE CROSSROADS DR, GRIMES	: @EL HUAPANGO - GRIM	ASSIST	HANIG, KALEM	ANI/ALI	2021	Jul	SU	22	2255	2300	2343	0	48
INVESTIG		Total = 3															
21034534		07/25/2021	2321	1609 NW 8TH ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	SU	23	2322	2326	2339	0	17
21034640		07/26/2021	1119	303 NW 3RD ST, GRIMES		ASSIST	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	11	1123	1127	1129	0	6
21035502		07/31/2021	1711	1301 SE GATEWAY DR, GRIMES	: @AMAZON HUB - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jul	SA	17	1711	1716	1727	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
KEYS		Total = 20															
21030321		07/01/2021	2238	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	TH	22	2243	2247	2304	0	21
21030441		07/02/2021	1624	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Jul	FR	16	1626	1631	1638	0	12
21030640		07/03/2021	2127	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	SA	21	2146	2148	2155	0	9
21030725		07/04/2021	0931	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	SU	9	0932	0932	0940	0	8
21030839		07/04/2021	2352	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	MERRIFIELD, TANNER	ADMIN	2021	Jul	SU	23	2352	2357	0012	0	20
21030951		07/05/2021	1758	200 SE GATEWAY DR, GRIMES	: @T2 NAILS & SALON - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	MO	17	1758	1801	1815	0	17
21031053		07/06/2021	0848	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	TU	8	0849	0855	0900	0	11
21031420		07/08/2021	0809	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	TH	8	0810	0816	0820	0	10
21031567		07/08/2021	2157	551 SE GATEWAY DR, GRIMES		ADVISED	BERRY, ALLISON	ANI/ALI	2021	Jul	TH	21	2158	2209	2221	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
21031951		07/11/2021	1110	1601 E 1ST ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	SU	11	1110	1116	1119	0	9
21031959		07/11/2021	1250	704 SE 15TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	SU	12	1254	1257	1316	0	22
21032121		07/12/2021	1110	601 SE DOVETAIL RD, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	MO	11	1111	1114	1137	0	26
21032911		07/16/2021	1811	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	GOA	CAHILL, DEVAN	ADMIN	2021	Jul	FR	18	1813	1818	1837	0	24
21033248		07/18/2021	1540	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	SU	15	1541	1541	1556	0	15
21033489		07/19/2021	2201	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	MO	22	2202	2217	2217	0	15
21033997		07/22/2021	1621	1720 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TH	16	1623	1627	1633	0	10
21034133		07/23/2021	1034	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	LOVELL, JACOB	ADMIN	2021	Jul	FR	10	1035	1039	1046	0	11
21034349		07/24/2021	1721	3430 SE DESTINATION DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jul	SA	17	1721	1729	1732	0	11
21034853		07/27/2021	2100	101 N JAMES ST, GRIMES	: @BREADEAUX PIZZA - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TU	21	2101	2102	2115	0	14
21035054		07/28/2021	2046	SE GLENSTONE DR / SE STONE RIDGE DR, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Jul	WE	20	2050	2058	2101	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
LMV		Total = 2															
21030923		07/05/2021	1418	3600 SE GLENSTONE DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Jul	MO	14	1421	1437	1453	0	32
21031876		07/10/2021	1856	505 NW CALISTA CT, GRIMES		ADVISED	TART, JASON	ADMIN	2021	Jul	SA	18	1858	1929	1937	0	39
LOST		Total = 1															
21034988	21005451	07/28/2021	1351	101 NE HARVEY ST, GRIMES	: @GRIMES CITY HALL - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Jul	WE	13	1352	1355	1417	0	25
MENTAL		Total = 8															
21030156		07/01/2021	0556	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2021	Jul	TH	5	0557	0601	0614	0	17
21031152		07/06/2021	1857	2808 NE CHERRY CT, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TU	18	1859	1904	1923	0	24
21031538		07/08/2021	1844	2808 NE CHERRY CT, GRIMES		ASSIST	BERRY, ALLISON	ANI/ALI	2021	Jul	TH	18	1846	1854	1910	0	24
21031831		07/10/2021	1258	2903 SE FREEDOM DR, GRIMES		ASSIST	MUMM, JARRED	ANI/ALI	2021	Jul	SA	12	1259	1305	1335	0	36
21032189		07/12/2021	1828	2808 NE CHERRY CT, GRIMES		ASSIST	DAGENAIS, AUSTIN	ANI/ALI	2021	Jul	MO	18	1829	1833	1903	0	34
21032494		07/14/2021	1241	209 NE JACOB ST, GRIMES		ASSIST	SILVER, CHRISTOPHER	OFFICER	2021	Jul	WE	12	1241	1241	1402	1	21
21033403		07/19/2021	1245	2611 SE VICTORY DR, GRIMES		CANCELEV		ANI/ALI	2021	Jul	MO	12	0000	0000	1251	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
21034717	21005402	07/26/2021	2146	805 SE 10TH LN, GRIMES		CASE	DOVE, JEREMY	ADMIN	2021	Jul	MO	21	2146	2147	2315	1	29
MESSAGE		Total = 5															
21031038		07/06/2021	0649	821 NW CHARLOTTE CT, GRIMES	:AC	CASE	HARRELL, AARON	ADMIN	2021	Jul	TU	6	0703	0703	0725	0	22
21031298		07/07/2021	1318	3100 SE FREEDOM DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Jul	WE	13	1321	1321	1324	0	3
21032483		07/14/2021	1123	209 SE JACOB ST, GRIMES	:MENTAL HEALTH CAR	INFO	JOHNS, BRIAN	ADMIN	2021	Jul	WE	11	1136	1136	1136	0	0
21033246		07/18/2021	1533	701 SE DOVETAIL RD, GRIMES		UTL	LOWRY, STEVEN	ANI/ALI	2021	Jul	SU	15	1535	1535	1541	0	6
21034854		07/27/2021	2115	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	CANCELEV		ADMIN	2021	Jul	TU	21	0000	0000	2116	0	0
MISC		Total = 3															
21030608		07/03/2021	1616	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	LOWRY, STEVEN	OFFICER	2021	Jul	SA	16	1616	1616	1703	0	47
21031139		07/06/2021	1746	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TU	17	1746	1746	1753	0	7
21034351		07/24/2021	1735	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	BERRY, ALLISON	ANI/ALI	2021	Jul	SA	17	1740	1834	1837	0	57
MISSING		Total = 2															
21031166	21004816	07/06/2021	2011	105 NE 21ST CIR, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jul	TU	20	2012	2018	2035	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
21035466		07/31/2021	1258	201 NW 10TH CIR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	SA	12	1259	1306	1311	0	12
NARC		Total = 1															
21031132		07/06/2021	1655	725 SE GATEWAY DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TU	16	1700	1705	1708	0	8
OPEN		Total = 5															
21030506		07/02/2021	2326	3000-B SE MIEHE DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	FR	23	2326	2326	2338	0	12
21034445		07/25/2021	1228	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	12	1228	1228	1240	0	12
21034542		07/26/2021	0003	3000-B SE MIEHE DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Jul	MO	0	0003	0003	0016	0	13
21034899		07/28/2021	0216	1012 NW 7TH CT, GRIMES		CHECKS O	WONG, CHONG	ADMIN	2021	Jul	WE	2	0216	0216	0219	0	3
21035233		07/30/2021	0116	3855 SE GRIMES BLVD, GRIMES	: @GYPSUM SUPPLY COMPANY - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Jul	FR	1	0116	0116	0123	0	7
OWI		Total = 3															
21032533		07/14/2021	1624	2401 SE VICTORY DR, GRIMES		UTL	CAHILL, DEVAN	ADMIN	2021	Jul	WE	16	1625	2059	2122	4	57
21032575		07/14/2021	2051	2401 SE VICTORY DR, GRIMES		DUPNCAN		ADMIN	2021	Jul	WE	20	0000	0000	2053	0	0
21032713		07/15/2021	1640	2401 SE VICTORY DR, GRIMES		UTL	CAHILL, DEVAN	ANI/ALI	2021	Jul	TH	16	1640	1640	1652	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
PARK		Total = 19															
21030282		07/01/2021	1756	700 NE 7TH ST, GRIMES		CANCEL	CAHILL, DEVAN	ADMIN	2021	Jul	TH	17	1806	1806	1806	0	0
21030374		07/02/2021	0740	3630 SE GLENSTONE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	7	0740	0740	0752	0	12
21030560		07/03/2021	0740	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	7	0742	0749	0756	0	14
21030738		07/04/2021	1153	NW 8TH ST / SW BROOKSIDE DR, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	SU	11	1154	1154	1154	0	0
21030773		07/04/2021	1800	712 SW TIMBERVIEW DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Jul	SU	18	1802	1810	1838	0	36
21032455		07/14/2021	0909	2800 SE MIEHE DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	9	0909	0909	0914	0	5
21032459		07/14/2021	0916	3014 SE MIEHE DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	9	0916	0916	0921	0	5
21032895		07/16/2021	1636	500-B SW FOX RIDGE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	FR	16	1636	1636	1643	0	7
21033018		07/17/2021	0759	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	7	0759	0807	0810	0	11
21033034		07/17/2021	0951	SW FOX RIDGE DR / SW MAPLEWOOD DR, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2021	Jul	SA	9	0951	0951	1007	0	16
21033372		07/19/2021	0938	200-B NE 23RD CT, GRIMES		TOUR	ERICKSON, NATHAN	ADMIN	2021	Jul	MO	9	1018	1018	1258	2	40

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21033565		07/20/2021	0923	1900-B NE PARK DR, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jul	TU	9	0924	0932	0935	0	11
21033710		07/21/2021	0154	1221 NW 8TH ST, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Jul	WE	1	0154	0154	0201	0	7
21033824		07/21/2021	1850	1850 SE MIEHE DR, GRIMES	: @STORAGE MART - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	WE	18	1851	1933	2013	1	22
21034842		07/27/2021	1840	101 NE LITTLE BEAVER DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TU	18	1840	1840	1844	0	4
21035179		07/29/2021	1541	800-BNW NW 8TH ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	TH	15	1541	1541	1541	0	0
21035269		07/30/2021	0755	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CITATION	ERICKSON, NATHAN	ADMIN	2021	Jul	FR	7	0756	0810	0817	0	21
21035433		07/31/2021	0917	NE BEAVERBROOKE BLVD / NE PARK DR, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	SA	9	0924	0936	0941	0	17
21035462		07/31/2021	1238	2104 NE PARK DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	SA	12	1241	1241	1252	0	11
POSS		Total = 1															
21032458		07/14/2021	0915	3100 SE MIEHE DR, GRIMES	: @GATOR EXCAVATING - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	9	0915	0915	0915	0	0
PUBLIC		Total = 17															
21030263		07/01/2021	1548	317 SE DESTINATION DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	TH	15	1548	1548	1550	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
21030769		07/04/2021	1737	109 NE 2ND ST, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Jul	SU	17	1737	1737	1802	0	25
21031324	21004842	07/07/2021	1637	1405 NE POLK DR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jul	WE	16	1637	1644	1803	1	26
21031708		07/09/2021	1805	711 NE HARVEY ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	FR	18	1805	1805	1807	0	2
21032194		07/12/2021	1854	2250 E 1ST ST, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	MO	18	1903	1912	1930	0	27
21032663		07/15/2021	1138	200 S JAMES ST, GRIMES	: @JGFD 37	ASSIST	ERICKSON, NATHAN	OFFICER	2021	Jul	TH	11	1138	1138	1142	0	4
21032689		07/15/2021	1424	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Jul	TH	14	1652	1652	1654	0	2
21032730		07/15/2021	1848	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	OFFICER	2021	Jul	TH	18	1848	1848	1854	0	6
21033084		07/17/2021	1726	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jul	SA	17	1800	1800	1812	0	12
21033243		07/18/2021	1522	114 S JAMES ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	SU	15	1522	1522	1529	0	7
21033704		07/21/2021	0112	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	ASSIST	MERRIFIELD, TANNER	ADMIN	2021	Jul	WE	1	0117	0117	0130	0	13
21033842		07/21/2021	2006	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	MAY, JOHN	ADMIN	2021	Jul	WE	20	2006	2006	2014	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
21034456		07/25/2021	1444	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jul	SU	14	1453	1513	1514	0	21
21034505		07/25/2021	1942	2900 SE GLENSTONE DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	SU	19	1945	1956	2038	0	53
21034811		07/27/2021	1439	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TU	14	1439	1439	1442	0	3
21035476		07/31/2021	1457	919 E 1ST ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SA	14	1507	1507	1508	0	1
21035531		07/31/2021	2032	3196 SE MIEHE DR, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jul	SA	20	2032	2032	2035	0	3
PW		Total = 3															
21030262		07/01/2021	1547	317 SE DESTINATION DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	TH	15	1547	1547	1547	0	0
21032839		07/16/2021	1036	110 S JAMES ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2021	Jul	FR	10	1036	1036	1056	0	20
21033242		07/18/2021	1521	114 S JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	SU	15	1521	1521	1531	0	10
RADAR		Total = 104															
21030121		07/01/2021	0015	1493 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	0	0015	0015	0032	0	17
21030126		07/01/2021	0102	1488 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	1	0115	0127	0127	0	12
21030165		07/01/2021	0733	2228 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	TH	7	0733	0733	0753	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
21030204		07/01/2021	1047	1809 NE HERITAGE DR, GRIMES		NODP	MCATEE, JESSE	OFFICER	2021	Jul	TH	10	1047	1047	1123	0	36
21030215		07/01/2021	1151	3473 SE GLENSTONE DR, GRIMES		NODP	MCATEE, JESSE	OFFICER	2021	Jul	TH	11	1151	1151	1208	0	17
21030267		07/01/2021	1611	400 NE GRIMES BLVD, GRIMES		CANCEL	CAHILL, DEVAN	OFFICER	2021	Jul	TH	16	1611	1611	1618	0	7
21030327		07/01/2021	2319	1488 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	23	2319	2319	2323	0	4
21030358		07/02/2021	0258	2359 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	2	0258	0258	0321	0	23
21030364		07/02/2021	0419	296 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	4	0419	0419	0432	0	13
21030379		07/02/2021	0820	604 SE LITTLE BEAVER DR, GRIMES		CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	FR	8	0820	0820	0831	0	11
21030412		07/02/2021	1240	298 SE GRIMES BLVD, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	12	1240	1240	1308	0	28
21030521		07/03/2021	0025	2354 SE GRIMES BLVD, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	0	0025	0025	0027	0	2
21030535		07/03/2021	0150	2354 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	1	0150	0150	0210	0	20
21030624		07/03/2021	1838	861 SE 19TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SA	18	1838	1838	1857	0	19
21030707		07/04/2021	0427	2359 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	4	0427	0427	0448	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
21030785		07/04/2021	1936	2789 W 1ST ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	19	2046	2046	2053	0	7
21030995		07/05/2021	2353	2350 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	23	2353	2353	0011	0	18
21031014		07/06/2021	0226	1490 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	2	0226	0226	0244	0	18
21031029		07/06/2021	0428	964 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	TU	4	0448	0449	0457	0	9
21031033		07/06/2021	0505	1805 NE HERITAGE DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	5	0505	0505	0533	0	28
21031035		07/06/2021	0519	785 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	TU	5	0519	0519	0544	0	25
21031049		07/06/2021	0817	3157 SE GLENSTONE DR, GRIMES		NODP	MCATEE, JESSE	OFFICER	2021	Jul	TU	8	0817	0817	0855	0	38
21031191		07/06/2021	2343	1491 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TU	23	2343	2343	2356	0	13
21031225		07/07/2021	0433	968 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	WE	4	0433	0433	0501	0	28
21031231		07/07/2021	0527	785 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	WE	5	0527	0527	0539	0	12
21031245		07/07/2021	0842	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	8	0842	0842	0911	0	29
21031374		07/07/2021	2321	1500 SE GRIMES BLVD, GRIMES		CANCEL	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	23	2321	2321	2323	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
21031384		07/08/2021	0107	240 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	1	0107	0107	0124	0	17
21031399		07/08/2021	0429	1400-B W 1ST ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2021	Jul	TH	4	0510	0514	0529	0	19
21031402		07/08/2021	0506	508 S JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	5	0506	0506	0523	0	17
21031413		07/08/2021	0755	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jul	TH	7	0755	0755	0809	0	14
21031421		07/08/2021	0827	1809 NW 8TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Jul	TH	8	0827	0827	0916	0	49
21031440		07/08/2021	0958	300 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	TH	9	0958	0958	1019	0	21
21031493		07/08/2021	1509	1176 SE 37TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Jul	TH	15	1509	1509	1530	0	21
21031620		07/09/2021	0827	779 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	8	0827	0827	0839	0	12
21031696		07/09/2021	1701	1809 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	FR	17	1701	1701	1713	0	12
21031753		07/09/2021	2331	2359 SE GRIMES BLVD, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	23	2331	2331	2339	0	8
21031905		07/11/2021	0041	1490 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	0	0041	0041	0102	0	21
21031923		07/11/2021	0414	2359 SE GRIMES BLVD, GRIMES		CANCELEV	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	4	0000	0000	0429	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
21032066		07/12/2021	0426	970 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	MO	4	0449	0450	0452	0	3
21032075		07/12/2021	0511	864 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	5	0511	0511	0524	0	13
21032114		07/12/2021	1043	777 N JAMES ST, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Jul	MO	10	1048	1052	1116	0	28
21032218		07/12/2021	2343	1487 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	23	2343	2343	2359	0	16
21032239		07/13/2021	0442	781 N JAMES ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	4	0442	0442	0457	0	15
21032418		07/14/2021	0427	966 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	WE	4	0427	0427	0458	0	31
21032443		07/14/2021	0759	921 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	7	0759	0759	0823	0	24
21032592		07/15/2021	0001	1493 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	0	0001	0001	0010	0	9
21032627		07/15/2021	0754	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jul	TH	7	0754	0754	0817	0	23
21032651		07/15/2021	1026	7407 NW 114TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	Jul	TH	10	1026	1026	1044	0	18
21032728		07/15/2021	1826	2352 SE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	TH	18	1826	1826	1842	0	16
21032806		07/16/2021	0430	253 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	4	0430	0430	0445	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
21032965		07/16/2021	2332	779 N JAMES ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	23	2332	2332	2349	0	17
21032966		07/16/2021	2336	1493 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	23	2336	2336	2348	0	12
21033004		07/17/2021	0508	292 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SA	5	0508	0508	0519	0	11
21033005		07/17/2021	0512	777 N JAMES ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	5	0512	0512	0533	0	21
21033094		07/17/2021	1840	1ST ST TO HWY 141 SB RMP, GRIMES	:EST LL(-93.7748,41.6851)	CANCELEV	CAHILL, DEVAN	OFFICER	2021	Jul	SA	18	0000	0000	1932	0	0
21033141		07/17/2021	2358	2352 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	23	0010	0023	0023	0	13
21033154		07/18/2021	0123	508 S JAMES ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	1	0123	0123	0139	0	16
21033258		07/18/2021	1647	468 SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jul	SU	16	0000	0000	1710	0	0
21033313		07/19/2021	0018	414 E 1ST ST, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	0	0030	0030	0030	0	0
21033322		07/19/2021	0223	2365 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	2	0223	0223	0240	0	17
21033333		07/19/2021	0449	968 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	MO	4	0449	0449	0511	0	22
21033334		07/19/2021	0449	405 SE GATEWAY DR, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	4	0510	0510	0510	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
21033503		07/20/2021	0034	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	0	0034	0034	0053	0	19
21033535		07/20/2021	0443	968 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	TU	4	0443	0443	0514	0	31
21033537		07/20/2021	0457	405 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	4	0457	0457	0517	0	20
21033694		07/20/2021	2341	2361 SE GRIMES BLVD, GRIMES		NODP	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	23	2341	2341	2347	0	6
21033709		07/21/2021	0144	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	1	0144	0144	0205	0	21
21033726		07/21/2021	0500	968 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	WE	5	0500	0500	0532	0	32
21033866		07/21/2021	2332	1488 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	23	2332	2332	2352	0	20
21033870		07/21/2021	2352	779 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	WE	23	2352	2352	0015	0	23
21033909		07/22/2021	0444	968 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	TH	4	0444	0444	0508	0	24
21034001		07/22/2021	1636	387 NE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	TH	16	1645	1645	1705	0	20
21034061		07/22/2021	2348	2348 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	23	2348	2348	0001	0	13
21034096		07/23/2021	0445	968 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	FR	4	0509	0509	0519	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
21034184		07/23/2021	1735	387 NE GRIMES BLVD, GRIMES		CANCELEV	CAHILL, DEVAN	OFFICER	2021	Jul	FR	17	0000	0000	1739	0	0
21034333		07/24/2021	1518	403 NE GRIMES BLVD, GRIMES		CANCEL	CAHILL, DEVAN	OFFICER	2021	Jul	SA	15	1518	1518	1519	0	1
21034402		07/25/2021	0145	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	1	0145	0145	0206	0	21
21034405		07/25/2021	0211	313 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SU	2	0211	0211	0228	0	17
21034414		07/25/2021	0446	403 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	4	0446	0446	0501	0	15
21034440		07/25/2021	1120	2290 SE 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	11	1120	1120	1134	0	14
21034546		07/26/2021	0032	2363 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	0	0041	0051	0051	0	10
21034558		07/26/2021	0305	2286 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	MO	3	0305	0305	0320	0	15
21034569		07/26/2021	0512	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	5	0512	0512	0534	0	22
21034571		07/26/2021	0534	1803 N JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	MO	5	0534	0534	0543	0	9
21034576		07/26/2021	0704	779 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jul	MO	7	0704	0704	0722	0	18
21034721		07/26/2021	2328	776 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	MO	23	2328	2328	2349	0	21

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21034729		07/27/2021	0048	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	0	0048	0048	0107	0	19
21034735		07/27/2021	0208	1488 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	2	0208	0208	0227	0	19
21034752		07/27/2021	0440	968 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	TU	4	0440	0440	0509	0	29
21034754		07/27/2021	0511	781 N JAMES ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	5	0520	0530	0530	0	10
21034866		07/27/2021	2254	783 N JAMES ST, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	Jul	TU	22	2254	2254	2311	0	17
21034871		07/27/2021	2313	783 N JAMES ST, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	Jul	TU	23	2313	2313	2316	0	3
21034872		07/27/2021	2314	783 N JAMES ST, GRIMES		CANCELEV		OFFICER	2021	Jul	TU	23	0000	0000	2317	0	0
21034878		07/27/2021	2340	2365 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	23	2344	2344	0002	0	18
21034915		07/28/2021	0452	968 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	WE	4	0452	0452	0520	0	28
21034917		07/28/2021	0514	405 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	5	0514	0514	0537	0	23
21034977		07/28/2021	1216	300 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	12	1216	1216	1247	0	31
21035095		07/29/2021	0459	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	4	0522	0522	0524	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
21035096		07/29/2021	0500	970 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	TH	5	0522	0522	0529	0	7
21035121		07/29/2021	0902	777 N JAMES ST, GRIMES		CITATION	BLAYLOCK, RILEY	OFFICER	2021	Jul	TH	9	0918	0938	0938	0	20
21035149		07/29/2021	1232	789 N JAMES ST, GRIMES		ASSIST	BLAYLOCK, RILEY	OFFICER	2021	Jul	TH	12	1232	1232	1233	0	1
21035485		07/31/2021	1555	397 NE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	SA	15	1555	1555	1620	0	25
21035487		07/31/2021	1605	861 SE 19TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SA	16	1605	1605	1637	0	32
RECKLESS		Total = 14															
21030474		07/02/2021	1947	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		INFO		ANI/ALI	2021	Jul	FR	19	1948	1948	1958	0	10
21030661		07/03/2021	2257	2555-B W 1ST ST, GRIMES		TOUR		ADMIN	2021	Jul	SA	22	2259	2259	2300	0	1
21030826		07/04/2021	2301	NE 21ST ST / NE HERITAGE DR, GRIMES		ADVISED	MERRIFIELD, TANNER	ANI/ALI	2021	Jul	SU	23	2303	2305	2308	0	5
21030854	21004771	07/05/2021	0124	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	ZEBEDEE, MATTHEW	ANI/ALI	2021	Jul	MO	1	0124	0134	0325	2	1
21031511		07/08/2021	1619	NW 114TH ST / NE GRIMES BLVD, GRIMES		UTL	JACKSON, WADE	ADMIN	2021	Jul	TH	16	1622	1622	1626	0	4
21032196		07/12/2021	1916	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CANCELEV		ADMIN	2021	Jul	MO	19	0000	0000	1929	0	0
21032243		07/13/2021	0653	W 1ST ST / SW BROOKSIDE DR, GRIMES		UTL	LOVELL, JACOB	ADMIN	2021	Jul	TU	6	0653	0657	0659	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
21032364		07/13/2021	1946	SE 3RD ST / SE WOODBINE DR, GRIMES		ASSIST	RULLMAN, JEFFREY	ADMIN	2021	Jul	TU	19	1953	1305	1418	18	25
21033973		07/22/2021	1351	1900 SE 37TH ST, GRIMES	: @QT - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2021	Jul	TH	13	1354	1355	1404	0	10
21034327		07/24/2021	1448	NE GRIMES BLVD / SE GRIMES BLVD, GRIMES		UTL	CAHILL, DEVAN	ANI/ALI	2021	Jul	SA	14	1449	1449	1457	0	8
21035203		07/29/2021	1848	NE BEAVERBROOKE BLVD / NE MOCKINGBIRD LN, GRIMES		CANCELEV		ANI/ALI	2021	Jul	TH	18	0000	0000	1849	0	0
21035302		07/30/2021	1122	971 NE HARVEY CIR, GRIMES		UTL	ARCURI, CHRISTIE	ADMIN	2021	Jul	FR	11	1123	1129	1141	0	18
21035304		07/30/2021	1138	NW 114TH ST / NW TOWNER DR, GRIMES		ADVISED	WHITE, KURT	ANI/ALI	2021	Jul	FR	11	1140	1140	1141	0	1
21035536		07/31/2021	2130	100-B SE 4TH ST, GRIMES		UTL	CAHILL, DEVAN	ADMIN	2021	Jul	SA	21	2131	2136	2156	0	25
RESDFIRE		Total = 3															
21030957		07/05/2021	1907	2618 NW WILLOWBROOKE DR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	MO	19	1914	1922	1925	0	11
21031600		07/09/2021	0329	1421 NE POLK DR, GRIMES		CHECKS O	VANDERWEIDE, SCOTT	ANI/ALI	2021	Jul	FR	3	0332	0336	0344	0	12
21034136		07/23/2021	1045	614 SE EWING ST, GRIMES		ADVISED	LOVELL, JACOB	ANI/ALI	2021	Jul	FR	10	1049	1052	1102	0	13
ROBBERY		Total = 1															
21030284	21004709	07/01/2021	1800	701 SE DOVETAIL RD, GRIMES		ADVISED	LOWRY, STEVEN	ANI/ALI	2021	Jul	TH	18	1801	1804	1916	1	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
SHOPLIFT		Total = 4															
21030314		07/01/2021	2106	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	TH	21	2107	2116	2128	0	21
21032707	21005087	07/15/2021	1613	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TH	16	1613	1622	1655	0	42
21032935	21005117	07/16/2021	2014	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ARREST	BERRY, ALLISON	ADMIN	2021	Jul	FR	20	2014	2035	2300	2	46
21035212	21005495	07/29/2021	1942	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TH	19	1944	1955	2010	0	26
SIGNALS		Total = 6															
21030552		07/03/2021	0617	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	6	0627	0638	0731	1	4
21030752		07/04/2021	1527	W 1ST ST / SW COUNTY LINE RD, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	SU	15	1528	1536	1638	1	10
21031624		07/09/2021	0858	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jul	FR	8	0900	0904	0907	0	7
21031816		07/10/2021	1042	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	10	1044	1044	1053	0	9
21032773		07/15/2021	2354	2000 W 1ST ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2021	Jul	TH	23	2354	2354	2357	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
21032776		07/15/2021	2359	2000-B W 1ST ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2021	Jul	TH	23	0000	0000	0004	0	4
STALLED		Total = 14															
21030633		07/03/2021	2052	1200-B SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	SA	20	2052	2052	2058	0	6
21030687		07/04/2021	0056	1300-B SE GRIMES BLVD, GRIMES		NODP	ZEBEDEE, MATTHEW	OFFICER	2021	Jul	SU	0	0056	0056	0100	0	4
21031084		07/06/2021	1124	400-B W 1ST ST, GRIMES		ADVISED	MCATEE, JESSE	OFFICER	2021	Jul	TU	11	1124	1124	1129	0	5
21031522		07/08/2021	1744	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jul	TH	17	1745	1749	1854	1	9
21032278		07/13/2021	1043	2150 W 1ST ST, GRIMES		GREENTAG	MUMM, JARRED	ADMIN	2021	Jul	TU	10	1044	1050	1117	0	33
21032771		07/15/2021	2345	1100-SE NE GRIMES BLVD, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Jul	TH	23	2345	2345	2345	0	0
21033347	21005170	07/19/2021	0714	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	7	0715	0721	0808	0	53
21033398		07/19/2021	1228	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Jul	MO	12	1228	1228	1234	0	6
21033464		07/19/2021	1840	W 1ST ST / NW CALISTA CT, GRIMES		GOA	OLDRIDGE, ANDREW	ADMIN	2021	Jul	MO	18	1847	1847	1855	0	8
21033517		07/20/2021	0209	SE 11TH ST / SE GATEWAY DR, GRIMES		ASSIST	HANIG, KALEM	OFFICER	2021	Jul	TU	2	0209	0209	0237	0	28

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21033755		07/21/2021	1005	E 1ST ST / HWY 141 NB ON RMP, GRIMES		ADVISED	BLAYLOCK, RILEY	OFFICER	2021	Jul	WE	10	1005	1005	1009	0	4
21034191		07/23/2021	1759	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jul	FR	17	1813	1822	1829	0	16
21034451		07/25/2021	1348	1700-B NE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	13	1348	1348	1353	0	5
21035557		07/31/2021	2349	1200-B SE GRIMES BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jul	SA	23	2349	2349	2355	0	6
STILL		Total = 4															
21030514		07/02/2021	2354	SW 19TH ST / SW COUNTY LINE RD, GRIMES		ASSIST	HANIG, KALEM	ADMIN	2021	Jul	FR	23	2354	0001	0006	0	12
21031142		07/06/2021	1807	401 SW MAPLEWOOD DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TU	18	1810	1814	1820	0	10
21032739		07/15/2021	1940	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jul	TH	19	1940	1940	1950	0	10
21033367		07/19/2021	0908	2701 E 1ST ST, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jul	MO	9	0910	0918	0927	0	17
SUICIDE		Total = 6															
21030523		07/03/2021	0026	NE 7TH CT / N JAMES ST, GRIMES		ASSIST	HANIG, KALEM	ANI/ALI	2021	Jul	SA	0	0027	0036	0057	0	30
21030977	21004786	07/05/2021	2200	700 SE CROSSINGS LN, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	MO	22	2202	2206	2330	1	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
21032043	21004960	07/12/2021	0028	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	BARBER, TREVOR	ANI/ALI	2021	Jul	MO	0	0029	0032	0136	1	7
21032145		07/12/2021	1350	208 NW SUNSET LN, GRIMES		UTL	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	13	1351	1358	1404	0	13
21032225	21004990	07/13/2021	0031	1126 SE 11TH ST, GRIMES		ADVISED	HANIG, KALEM	ADMIN	2021	Jul	TU	0	0407	0417	0934	5	27
21033401	21005190	07/19/2021	1234	2611 SE VICTORY DR, GRIMES		CASE	LOWRY, STEVEN	ANI/ALI	2021	Jul	MO	12	1234	1238	1354	1	20
SUSP		Total = 43															
21030334		07/02/2021	0001	2900-B SE DESTINATION DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	0	0001	0001	0005	0	4
21030495		07/02/2021	2230	700-B SE 11TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jul	FR	22	2231	2232	2237	0	6
21030517		07/03/2021	0014	6200-B SW COUNTY LINE RD, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	SA	0	0014	0014	0022	0	8
21030625	21004752	07/03/2021	1904	3000 SE DESTINATION DR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Jul	SA	19	1905	1914	2046	1	41
21030717		07/04/2021	0747	3000 SE DESTINATION DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	7	0747	0747	0810	0	23
21030926		07/05/2021	1506	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	UTL	CAPPELLE, JACOB	ADMIN	2021	Jul	MO	15	1507	1513	1518	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
21030999		07/06/2021	0024	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ASSIST	HANIG, KALEM	OFFICER	2021	Jul	TU	0	0024	0024	0031	0	7
21031106		07/06/2021	1403	925 SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	TU	14	1503	1522	1526	0	23
21031358	21004849	07/07/2021	2043	897 N JAMES ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Jul	WE	20	2045	2048	2149	1	4
21031370		07/07/2021	2300	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	WARD, GREGORY	ANI/ALI	2021	Jul	WE	23	2301	2302	2306	0	5
21031403		07/08/2021	0527	SE 6TH ST / SE MAIN ST, GRIMES		UTL	HOFFMAN, ALEXANDER	ANI/ALI	2021	Jul	TH	5	0528	0530	0554	0	26
21031593		07/09/2021	0210	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM	ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	FR	2	0210	0212	0227	0	17
21031605		07/09/2021	0441	SE 11TH ST / SE GATEWAY DR, GRIMES		ASSIST	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	4	0441	0443	0511	0	30
21031678		07/09/2021	1454	708 SE 5TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	FR	14	1457	1500	1515	0	18
21031834		07/10/2021	1347	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	ARCURI, CHRISTIE	ADMIN	2021	Jul	SA	13	1348	1352	1403	0	15
21032035		07/11/2021	2311	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	HANIG, KALEM	ADMIN	2021	Jul	SU	23	2314	2317	2328	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
21032174		07/12/2021	1658	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	LOWRY, STEVEN	ANI/ALI	2021	Jul	MO	16	1659	1659	1712	0	13
21032192		07/12/2021	1849	1320 SE 6TH ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Jul	MO	18	1858	1909	1925	0	27
21032292		07/13/2021	1150	109 NW 13TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ANI/ALI	2021	Jul	TU	11	1150	1157	1209	0	19
21032335		07/13/2021	1617	NW 10TH CIR / NW SUNSET LN, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TU	16	1618	1620	1622	0	4
21032406		07/14/2021	0108	3000-B SE ENTERPRISE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	1	0108	0108	0115	0	7
21032500		07/14/2021	1308	372 SW KENNYBROOK DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jul	WE	13	1310	1318	1333	0	23
21032564		07/14/2021	1920	200-B SE GRIMES BLVD, GRIMES		GREENTAG	BERRY, ALLISON	OFFICER	2021	Jul	WE	19	1920	1920	1929	0	9
21032759		07/15/2021	2133	1100-B NW PRAIRIE CREEK DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	TH	21	2135	2135	2135	0	0
21032770		07/15/2021	2337	1900-B SE 24TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Jul	TH	23	2337	2337	2341	0	4
21032778		07/16/2021	0008	613 NE 7TH ST, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	FR	0	0009	0013	0036	0	27
21032907		07/16/2021	1751	628 SE 18TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jul	FR	17	1752	1759	1806	0	14
21033040		07/17/2021	1052	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	ADVISED	HAKE, MICHAEL	ADMIN	2021	Jul	SA	10	1053	1103	1148	0	55

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21033053		07/17/2021	1337	1913 NE LITTLE BEAVER DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	13	0000	0000	1403	0	0
21033147		07/18/2021	0036	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	SU	0	0036	0036	0041	0	5
21033324		07/19/2021	0248	2000-B SE 11TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	MO	2	0248	0248	0251	0	3
21033374		07/19/2021	0947	3205 W 1ST ST, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jul	MO	9	0950	0957	1016	0	26
21033518		07/20/2021	0213	641 SE EWING ST, GRIMES		ADVISED	HANIG, KALEM	ANI/ALI	2021	Jul	TU	2	0213	0216	0220	0	7
21033614		07/20/2021	1340	500-B NW MORNINGSIDE DR, GRIMES		ADVISED	WHITE, KURT	OFFICER	2021	Jul	TU	13	1340	1340	1357	0	17
21033764		07/21/2021	1125	804 NE 13TH ST, GRIMES		UTL	BLAYLOCK, RILEY	ADMIN	2021	Jul	WE	11	1130	1131	1133	0	3
21033881		07/22/2021	0106	SE 37TH ST / SE GATEWAY DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	TH	1	0106	0106	0108	0	2
21033892		07/22/2021	0224	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	HANIG, KALEM	OFFICER	2021	Jul	TH	2	0224	0224	0227	0	3
21033917		07/22/2021	0626	3855 SE GRIMES BLVD, GRIMES	: @MP NEXLEVEL	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Jul	TH	6	0627	0635	0641	0	14
21034199	21005320	07/23/2021	1954	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Jul	FR	19	1955	2009	2023	0	28

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21034213	21005323	07/23/2021	2048	502 N JAMES ST, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jul	FR	20	2124	2133	2148	0	24
21034361		07/24/2021	1835	2402 SE LIBERTY DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	SA	18	1837	1841	1853	0	16
21034632	21005382	07/26/2021	1036	1730 NE GATEWAY CT, GRIMES		ASSIST	BLAYLOCK, RILEY	OFFICER	2021	Jul	MO	10	1036	1036	1122	0	46
21035416		07/31/2021	0550	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	RICHARD, JOYCE	OFFICER	2021	Jul	SA	5	0550	0550	0555	0	5
TEST		Total = 2															
21031223		07/07/2021	0410	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CANCELEV		ADMIN	2021	Jul	WE	4	0000	0000	0411	0	0
21033841		07/21/2021	2004	1301 SE GATEWAY DR, GRIMES	: @AMAZON HUB - GRIM	CANCELEV		ADMIN	2021	Jul	WE	20	0000	0000	2004	0	0
THEFT		Total = 10															
21030579	21004746	07/03/2021	1020	1450 NE GATEWAY CT, GRIMES	: @KWIK STAR - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	10	1022	1031	1059	0	37
21030942	21004779	07/05/2021	1639	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CASE	LOWRY, STEVEN	ADMIN	2021	Jul	MO	16	1640	1651	1720	0	40
21031085	21004798	07/06/2021	1124	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CASE	MCATEE, JESSE	ADMIN	2021	Jul	TU	11	1128	1136	1213	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
21031352	21004845	07/07/2021	1927	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Jul	WE	19	1929	1929	2015	0	46
21032488	21005041	07/14/2021	1154	708 SE 13TH ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jul	WE	11	1157	1212	1226	0	29
21033059	21005130	07/17/2021	1432	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	SUPP	HAKE, MICHAEL	ADMIN	2021	Jul	SA	14	1435	1437	1652	2	17
21033413		07/19/2021	1425	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	ASSIST	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	14	1427	1432	1502	0	35
21034481	21005356	07/25/2021	1709	701 SE DOVETAIL RD, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	Jul	SU	17	1715	1730	1742	0	27
21034497	21005358	07/25/2021	1851	3850 SE CAPITOL CIR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jul	SU	18	1905	1910	1923	0	18
21035053	21005463	07/28/2021	2023	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	CASE	LOWRY, STEVEN	ADMIN	2021	Jul	WE	20	2026	2038	0006	3	40
THREAT		Total = 4															
21031161		07/06/2021	1950	208 NE LITTLE BEAVER DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	TU	19	2021	2021	2026	0	5
21034193	21005318	07/23/2021	1814	1720 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Jul	FR	18	1829	1838	1904	0	35
21034330		07/24/2021	1455	1889 SE MIEHE DR, GRIMES		ADVISED	BERRY, ALLISON	ADMIN	2021	Jul	SA	14	1457	1457	1504	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
21034643	21005385	07/26/2021	1143	608 NE 4TH ST, GRIMES	: @CHANNON HEIGHTS APARTMENTS - GRIM	CASE	BLAYLOCK, RILEY	ADMIN	2021	Jul	MO	11	1147	1215	1239	0	52
TRAFFIC		Total = 195															
21030127		07/01/2021	0115	600-B SE 37TH ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	1	0115	0115	0125	0	10
21030225	21004700	07/01/2021	1240	SE GRIMES BLVD / I80 EB OFF RMP, GRIMES		ASSIST	LOVELL, JACOB	OFFICER	2021	Jul	TH	12	1240	1240	1449	2	9
21030270		07/01/2021	1618	500-B NE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	TH	16	1618	1618	1620	0	2
21030382		07/02/2021	0847	700-N SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	8	0847	0847	0854	0	7
21030436		07/02/2021	1547	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	FR	15	1547	1547	1558	0	11
21030481		07/02/2021	2107	600-B NE BEAVERBROOKE BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	FR	21	2107	2107	2111	0	4
21030484		07/02/2021	2132	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	FR	21	2132	2132	2136	0	4
21030603		07/03/2021	1547	E 1ST ST / HWY 141 NB ON RMP, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SA	15	1547	1547	1555	0	8
21030690		07/04/2021	0126	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	ADVISED	ZEBEDEE, MATTHEW	OFFICER	2021	Jul	SU	1	0126	0126	0134	0	8
21030696	21004759	07/04/2021	0202	2600-B S JAMES ST, GRIMES		ARREST	ZEBEDEE, MATTHEW	OFFICER	2021	Jul	SU	2	0202	0202	0331	1	29

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21030729		07/04/2021	1040	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	10	1040	1040	1046	0	6
21030760		07/04/2021	1611	NW 8TH ST / SW BROOKSIDE DR, GRIMES		CITATION	LOWRY, STEVEN	OFFICER	2021	Jul	SU	16	1611	1611	1625	0	14
21030772		07/04/2021	1751	2500-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	17	1751	1751	1802	0	11
21030783		07/04/2021	1930	2500-B W 1ST ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	19	1930	1930	1935	0	5
21030786		07/04/2021	1939	2500-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	19	2036	2036	2036	0	0
21030787		07/04/2021	1940	2500-B W 1ST ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	19	1940	1940	1948	0	8
21030790		07/04/2021	1948	2500-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	19	1948	1948	1957	0	9
21030793		07/04/2021	1958	2500-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	19	1958	1958	2005	0	7
21030795		07/04/2021	2007	2500-B W 1ST ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	20	2007	2007	2014	0	7
21030799		07/04/2021	2019	2500-B W 1ST ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	20	2019	2019	2032	0	13
21030802		07/04/2021	2039	2500-B W 1ST ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	SU	20	2039	2039	2045	0	6
21030869		07/05/2021	0431	1300-B SE GRIMES BLVD, GRIMES		ASSIST	HANIG, KALEM	OFFICER	2021	Jul	MO	4	0431	0431	0502	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
21030966		07/05/2021	2032	E 1ST ST / N JAMES ST, GRIMES		CITATION	LOWRY, STEVEN	OFFICER	2021	Jul	MO	20	2032	2032	2046	0	14
21031030		07/06/2021	0441	1800-B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	TU	4	0441	0441	0448	0	7
21031055		07/06/2021	0901	SE 19TH ST / SE PRINCETON DR, GRIMES		CITATION	MCATEE, JESSE	OFFICER	2021	Jul	TU	9	0901	0901	0912	0	11
21031068		07/06/2021	1010	E 1ST ST / N JAMES ST, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	Jul	TU	10	1010	1010	1016	0	6
21031073		07/06/2021	1031	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	MCATEE, JESSE	OFFICER	2021	Jul	TU	10	1031	1031	1037	0	6
21031168		07/06/2021	2027	1500-B N JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	TU	20	2027	2027	2030	0	3
21031195		07/06/2021	2357	SE 11TH ST / SE GATEWAY DR, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TU	23	2357	2357	0004	0	7
21031233		07/07/2021	0541	500-B N JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	WE	5	0541	0541	0547	0	6
21031319		07/07/2021	1613	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	WE	16	1613	1613	1621	0	8
21031401		07/08/2021	0451	W 1ST ST / SW BROOKSIDE DR, GRIMES		CITATION	WARD, GREGORY	OFFICER	2021	Jul	TH	4	0451	0451	0510	0	19
21031449		07/08/2021	1043	SW 19TH ST / S JAMES ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Jul	TH	10	1043	1043	1051	0	8
21031501		07/08/2021	1529	E 1ST ST / NE HARVEY ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	TH	15	1529	1529	1533	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
21031509		07/08/2021	1613	SE 11TH ST / SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	TH	16	1613	1613	1627	0	14
21031523		07/08/2021	1745	NW 114TH ST / NW TOWNER DR, GRIMES		WARNING	JACKSON, WADE	OFFICER	2021	Jul	TH	17	1745	1745	1754	0	9
21031589	21004888	07/09/2021	0058	3800-B SE GRIMES BLVD, GRIMES		ASSIST	VANDERWEIDE, SCOTT	OFFICER	2021	Jul	FR	0	0058	0058	0219	1	21
21031649		07/09/2021	1145	400-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	11	1145	1145	1152	0	7
21031689		07/09/2021	1623	3605-B SE GATEWAY DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	FR	16	1623	1623	1634	0	11
21031694		07/09/2021	1639	2800-B SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	FR	16	1639	1639	1651	0	12
21031712		07/09/2021	1828	NW 107TH ST / E 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	FR	18	1828	1828	1835	0	7
21031715		07/09/2021	1841	200-B N JAMES ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	FR	18	1841	1841	1846	0	5
21031723		07/09/2021	1925	3600-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	FR	19	1925	1925	1936	0	11
21031738		07/09/2021	2147	300-B SE GATEWAY DR, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	FR	21	2147	2147	2156	0	9
21031754		07/09/2021	2338	200-B SE GATEWAY DR, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	23	2339	2339	2347	0	8
21031814		07/10/2021	1034	SE 37TH ST / SE DESTINATION DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Jul	SA	10	1034	1034	1038	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
21031823		07/10/2021	1151	SE 11TH ST / SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Jul	SA	11	1151	1151	1158	0	7
21031842		07/10/2021	1502	NE BEAVERBROOKE BLVD / NE PARK DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	SA	15	1502	1502	1510	0	8
21031858		07/10/2021	1625	1700-B NE GATEWAY CT, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	SA	16	1625	1625	1631	0	6
21031859		07/10/2021	1631	2500-B SE GRIMES BLVD, GRIMES		CITATION	TART, JASON	OFFICER	2021	Jul	SA	16	1631	1631	1639	0	8
21031881		07/10/2021	2030	SE 11TH ST / SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SA	20	2030	2030	2042	0	12
21031925		07/11/2021	0429	1000-B SE GRIMES BLVD, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	4	0429	0429	0438	0	9
21031985		07/11/2021	1537	2800-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	SU	15	1537	1537	1543	0	6
21031990		07/11/2021	1549	1100-B SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Jul	SU	15	1549	1549	1606	0	17
21032008		07/11/2021	1752	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	SU	17	1752	1752	1757	0	5
21032025		07/11/2021	2124	2800-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	SU	21	2124	2124	2132	0	8
21032027		07/11/2021	2133	3700-B SE GRIMES BLVD, GRIMES		ADVISED	CARRANZA, EDWIN	OFFICER	2021	Jul	SU	21	2133	2133	2139	0	6
21032031		07/11/2021	2204	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	SU	22	2204	2204	2213	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
21032039		07/12/2021	0006	W 1ST ST / NW CALISTA CT, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	0	0006	0006	0015	0	9
21032070		07/12/2021	0440	1100-B S JAMES ST, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Jul	MO	4	0440	0440	0449	0	9
21032074		07/12/2021	0509	1100-B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	MO	5	0509	0509	0516	0	7
21032076		07/12/2021	0528	1300-B S JAMES ST, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Jul	MO	5	0528	0528	0535	0	7
21032115		07/12/2021	1045	1800-B N JAMES ST, GRIMES		WARNING	BLAYLOCK, RILEY	OFFICER	2021	Jul	MO	10	1048	1048	1052	0	4
21032160		07/12/2021	1536	E 1ST ST / NE MAIN ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	MO	15	1536	1536	1542	0	6
21032165		07/12/2021	1618	1500-B SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	MO	16	1618	1618	1623	0	5
21032204		07/12/2021	2100	2000-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	MO	21	2100	2100	2115	0	15
21032223		07/13/2021	0027	300-B N JAMES ST, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	0	0027	0027	0033	0	6
21032369	21005021	07/13/2021	2012	2401 SE VICTORY DR, GRIMES		CASE	LOWRY, STEVEN	OFFICER	2021	Jul	TU	20	2012	2012	0032	4	20
21032543		07/14/2021	1701	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Jul	WE	17	1701	1701	1716	0	15
21032551		07/14/2021	1803	SE 19TH ST / SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	WE	18	1803	1803	1808	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
21032590		07/14/2021	2345	900-B N JAMES ST, GRIMES		ADVISED	RICHARD, JOYCE	OFFICER	2021	Jul	WE	23	2345	2345	2353	0	8
21032644		07/15/2021	0934	SE 19TH ST / S JAMES ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jul	TH	9	0934	0934	0943	0	9
21032687		07/15/2021	1415	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	ERICKSON, NATHAN	OFFICER	2021	Jul	TH	14	1415	1415	1442	0	27
21032717		07/15/2021	1705	SE 19TH ST / S JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TH	17	1705	1705	1716	0	11
21032723		07/15/2021	1730	200-B NE 7TH ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TH	17	1730	1730	1736	0	6
21032725		07/15/2021	1802	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	TH	18	1802	1802	1806	0	4
21032733		07/15/2021	1904	200-B SW 37TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TH	19	1904	1904	1921	0	17
21032742		07/15/2021	1957	SE 4TH ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	TH	19	1957	1957	2010	0	13
21032812		07/16/2021	0731	SE 37TH ST / SE GATEWAY DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	7	0731	0731	0742	0	11
21032849		07/16/2021	1134	400-B SE GATEWAY DR, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	11	1134	1134	1140	0	6
21032892		07/16/2021	1616	1000-B SE 37TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	FR	16	1616	1616	1621	0	5
21032897		07/16/2021	1644	1900-B S JAMES ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jul	FR	16	1644	1644	1655	0	11

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21032900		07/16/2021	1702	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	BERRY, ALLISON	OFFICER	2021	Jul	FR	17	1702	1702	1709	0	7
21032917		07/16/2021	1851	152 HWY 141 HWY, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	FR	18	1851	1851	1900	0	9
21032924		07/16/2021	1906	2000-B SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	FR	19	1906	1906	1916	0	10
21032939		07/16/2021	2039	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	FR	20	2039	2039	2053	0	14
21032992		07/17/2021	0210	1800-B SE GATEWAY DR, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	2	0210	0210	0258	0	48
21033006		07/17/2021	0546	2000-B E 1ST ST, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	SA	5	0546	0546	0557	0	11
21033010		07/17/2021	0645	300-B SW 37TH ST, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	Jul	SA	6	0645	0645	0650	0	5
21033013		07/17/2021	0705	1500-B SE 37TH ST, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	Jul	SA	7	0705	0705	0713	0	8
21033031		07/17/2021	0938	700-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	9	0938	0938	0945	0	7
21033096		07/17/2021	1851	1400-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	SA	18	1851	1851	1858	0	7
21033105		07/17/2021	1932	1450 NE GATEWAY CT, GRIMES	: @KWIK STAR - GRIM	ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	SA	19	1932	1932	1944	0	12
21033125		07/17/2021	2152	3000-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	SA	21	2152	2152	2156	0	4

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21033142		07/18/2021	0003	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	SU	0	0003	0003	0009	0	6
21033143		07/18/2021	0010	1300-B SE GRIMES BLVD, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	0	0010	0010	0022	0	12
21033144		07/18/2021	0010	NE 3RD ST / NE HARVEY ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	SU	0	0010	0010	0017	0	7
21033150		07/18/2021	0059	100-B SE EWING ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	SU	0	0059	0059	0103	0	4
21033160		07/18/2021	0159	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SU	1	0159	0159	0213	0	14
21033165		07/18/2021	0246	900-B SE GRIMES BLVD, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	2	0246	0246	0305	0	19
21033174	21005144	07/18/2021	0341	1000-B S JAMES ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jul	SU	3	0341	0341	0427	0	46
21033185		07/18/2021	0656	1800-B S JAMES ST, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2021	Jul	SU	6	0656	0656	0704	0	8
21033211		07/18/2021	1143	600-B N JAMES ST, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2021	Jul	SU	11	1143	1143	1152	0	9
21033216		07/18/2021	1159	900-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SU	11	1159	1159	1206	0	7
21033240		07/18/2021	1440	500-B S JAMES ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	SU	14	1440	1440	1446	0	6
21033250		07/18/2021	1600	1450 NE GATEWAY CT, GRIMES	: @KWIK STAR - GRIM	CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SU	16	1600	1600	1611	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
21033251		07/18/2021	1601	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	SU	16	1601	1601	1606	0	5
21033255		07/18/2021	1630	W 1ST ST / NW MAPLEWOOD DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	SU	16	1630	1630	1634	0	4
21033260	21005155	07/18/2021	1710	1700-B SE GRIMES BLVD, GRIMES		ARREST	CAHILL, DEVAN	OFFICER	2021	Jul	SU	17	1710	1710	1809	0	59
21033297		07/18/2021	2123	E 1ST ST / HWY 141 NB ON RMP, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	SU	21	2123	2123	2126	0	3
21033299		07/18/2021	2127	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Jul	SU	21	2127	2127	2148	0	21
21033314		07/19/2021	0020	E 1ST ST / N JAMES ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	0	0020	0020	0030	0	10
21033323		07/19/2021	0241	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	CITATION	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	2	0241	0241	0251	0	10
21033336		07/19/2021	0502	E 1ST ST / NE CIRCLE DR, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	5	0502	0502	0510	0	8
21033338		07/19/2021	0514	1700-B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	MO	5	0514	0514	0521	0	7
21033420		07/19/2021	1508	200-B SE 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	MO	15	1508	1508	1525	0	17
21033455		07/19/2021	1732	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Jul	MO	17	1732	1732	1738	0	6
21033469		07/19/2021	1926	500-B SW 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	MO	19	1926	1926	1955	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
21033477		07/19/2021	2030	1800-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	MO	20	2030	2030	2044	0	14
21033482		07/19/2021	2117	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	MO	21	2117	2117	2125	0	8
21033483		07/19/2021	2120	1900-B S JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	MO	21	2120	2120	2136	0	16
21033484		07/19/2021	2130	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	MO	21	2130	2130	2139	0	9
21033507		07/20/2021	0047	NW 8TH ST / N JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	TU	0	0047	0047	0058	0	11
21033522		07/20/2021	0240	1800-B SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	2	0240	0240	0245	0	5
21033539		07/20/2021	0524	1100-B S JAMES ST, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Jul	TU	5	0524	0524	0537	0	13
21033649		07/20/2021	1657	E 1ST ST / HWY 141 NB ON RMP, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	TU	16	1657	1657	1707	0	10
21033653		07/20/2021	1712	1200-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Jul	TU	17	1712	1712	1718	0	6
21033654		07/20/2021	1719	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	TU	17	1719	1719	1727	0	8
21033701		07/21/2021	0036	1200-B S JAMES ST, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	0	0036	0036	0051	0	15
21033715		07/21/2021	0229	800-B SE GRIMES BLVD, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	2	0229	0229	0246	0	17

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21033965		07/22/2021	1238	1400-B S JAMES ST, GRIMES		ADVISED	MUMM, JARRED	OFFICER	2021	Jul	TH	12	1238	1238	1253	0	15
21034017		07/22/2021	1745	200-B SW 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TH	17	1745	1745	1752	0	7
21034021		07/22/2021	1813	SE 2ND ST / S JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	TH	18	1813	1813	1821	0	8
21034029		07/22/2021	1905	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	TH	19	1905	1905	1921	0	16
21034033		07/22/2021	1949	851 SE GATEWAY DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	TH	19	1949	1949	2005	0	16
21034098		07/23/2021	0502	1100B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	FR	5	0502	0502	0509	0	7
21034099		07/23/2021	0505	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	5	0505	0505	0514	0	9
21034101		07/23/2021	0528	1100-B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	FR	5	0528	0528	0541	0	13
21034158		07/23/2021	1442	1200-B N JAMES ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	FR	14	1442	1442	1447	0	5
21034176		07/23/2021	1637	1000-B SW 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	FR	16	1637	1637	1648	0	11
21034179		07/23/2021	1649	3500-B SE CROSSROADS DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	FR	16	1649	1649	1654	0	5
21034180		07/23/2021	1658	200-B SW 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	FR	16	1658	1658	1710	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
21034183		07/23/2021	1731	800-B SW 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	FR	17	1731	1731	1744	0	13
21034185	21005316	07/23/2021	1739	NE 18TH ST / NE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	FR	17	1739	1739	1813	0	34
21034253		07/24/2021	0251	SE 37TH ST / SE GLENSTONE DR, GRIMES		ADVISED	ZEBEDEE, MATTHEW	OFFICER	2021	Jul	SA	2	0251	0251	0301	0	10
21034336		07/24/2021	1538	1000-B NE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SA	15	1538	1538	1551	0	13
21034339		07/24/2021	1601	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SA	16	1601	1601	1616	0	15
21034362		07/24/2021	1854	200-B NE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	SA	18	1854	1854	1858	0	4
21034368		07/24/2021	1942	1300-B SE 37TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	SA	19	1942	1942	1948	0	6
21034374		07/24/2021	2023	500-B SE DESTINATION DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	SA	20	2023	2023	2028	0	5
21034452		07/25/2021	1349	1450 NE GATEWAY CT, GRIMES	: @KWIK STAR - GRIM	CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Jul	SU	13	1349	1349	1357	0	8
21034465		07/25/2021	1557	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SU	15	1557	1557	1608	0	11
21034472		07/25/2021	1642	1300 SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SU	16	1642	1642	1653	0	11
21034475		07/25/2021	1659	200-B NE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SU	16	1659	1659	1712	0	13

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21034480		07/25/2021	1707	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jul	SU	17	1707	1707	1719	0	12
21034486		07/25/2021	1745	3800 SE GRIMES BLVD, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Jul	SU	17	1745	1745	1756	0	11
21034493		07/25/2021	1830	3000 S JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SU	18	1830	1830	1840	0	10
21034494		07/25/2021	1833	600-B SE 37TH ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jul	SU	18	1833	1833	1838	0	5
21034521		07/25/2021	2105	NW MAPLEWOOD DR / NW PRAIRIE CREEK DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SU	21	2105	2105	2116	0	11
21034526		07/25/2021	2156	1100 S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	SU	21	2156	2156	2200	0	4
21034547		07/26/2021	0041	1000-B SE GRIMES BLVD, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	0	0041	0041	0050	0	9
21034582		07/26/2021	0730	NW 114TH ST / NW TOWNER DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jul	MO	7	0730	0730	0739	0	9
21034602		07/26/2021	0855	3800-B S JAMES ST, GRIMES		WARNING	BLAYLOCK, RILEY	OFFICER	2021	Jul	MO	8	0855	0855	0903	0	8
21034603		07/26/2021	0900	800-B E 1ST ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jul	MO	9	0900	0900	0906	0	6
21034609		07/26/2021	0923	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jul	MO	9	0923	0923	0937	0	14
21034687		07/26/2021	1720	700-B NE 4TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	MO	17	1720	1720	1725	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
21034714		07/26/2021	2123	1100-B S JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jul	MO	21	2123	2123	2125	0	2
21034742		07/27/2021	0253	300-B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	TU	2	0253	0253	0301	0	8
21034743		07/27/2021	0304	1300-B E 1ST ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	3	0304	0304	0313	0	9
21034755		07/27/2021	0515	1200-B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	TU	5	0515	0515	0522	0	7
21034756		07/27/2021	0520	1300-B N JAMES ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	5	0520	0520	0529	0	9
21034774		07/27/2021	0846	1000 SE 19TH ST, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Jul	TU	8	0846	0846	0851	0	5
21034777		07/27/2021	0917	751-B NE GATEWAY DR, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Jul	TU	9	0917	0917	0922	0	5
21034860		07/27/2021	2206	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TU	22	2206	2206	2210	0	4
21034867		07/27/2021	2259	NW 3RD ST / N JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Jul	TU	22	2300	2300	2307	0	7
21034886		07/28/2021	0010	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	0	0010	0010	0026	0	16
21034902		07/28/2021	0246	1500-B E 1ST ST, GRIMES		ASSIST	HANIG, KALEM	OFFICER	2021	Jul	WE	2	0246	0246	0253	0	7
21034921	21005433	07/28/2021	0712	3600-B S JAMES ST, GRIMES		CASE	ERICKSON, NATHAN	OFFICER	2021	Jul	WE	7	0712	0712	0814	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
21035004		07/28/2021	1536	200-B SW 19TH ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Jul	WE	15	1536	1536	1546	0	10
21035019		07/28/2021	1706	E 1ST ST / NE DESTINATION DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	WE	17	1706	1706	1732	0	26
21035034		07/28/2021	1842	900-B NE GRIMES BLVD, GRIMES		CANCEL	OLDRIDGE, ANDREW	OFFICER	2021	Jul	WE	18	1842	1842	1850	0	8
21035038		07/28/2021	1916	1450 NE GATEWAY CT, GRIMES	: @KWIK STAR - GRIM	ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Jul	WE	19	1916	1916	1934	0	18
21035043		07/28/2021	1934	SE 3RD ST / SE GATEWAY DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	WE	19	1934	1934	1944	0	10
21035045		07/28/2021	1949	SE 5TH ST / SE MAIN ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Jul	WE	19	1949	1949	2001	0	12
21035058		07/28/2021	2148	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	WE	21	2148	2148	2150	0	2
21035067		07/28/2021	2312	3000-B SE GRIMES BLVD, GRIMES		CITATION	MERRIFIELD, TANNER	OFFICER	2021	Jul	WE	23	2312	2312	2340	0	28
21035124		07/29/2021	0918	600-B N JAMES ST, GRIMES		CITATION	BLAYLOCK, RILEY	OFFICER	2021	Jul	TH	9	0918	0918	0926	0	8
21035218		07/29/2021	2125	1300-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	TH	21	2125	2125	2135	0	10
21035225	21005498	07/29/2021	2326	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	RICHARD, JOYCE	OFFICER	2021	Jul	TH	23	2326	2326	0059	1	33
21035359		07/30/2021	1805	1500-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	FR	18	1805	1805	1812	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
21035380		07/30/2021	2007	1100-B SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	FR	20	2007	2007	2009	0	2
21035395		07/30/2021	2339	2000-B SE 19TH ST, GRIMES		ADVISED	RICHARD, JOYCE	OFFICER	2021	Jul	FR	23	2339	2339	2349	0	10
21035491		07/31/2021	1627	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SA	16	1627	1627	1640	0	13
21035495		07/31/2021	1644	SE 11TH ST / SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jul	SA	16	1644	1644	1656	0	12
21035524		07/31/2021	2004	3200-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jul	SA	20	2004	2004	2011	0	7
VANDAL		Total = 8															
21030730		07/04/2021	1045	908 NE ROSEWOOD CT, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jul	SU	10	1046	1055	1101	0	15
21031756		07/09/2021	2349	1304 SE 10TH ST, GRIMES		UTL	SCHUTTE, ROBERT	ADMIN	2021	Jul	FR	23	2353	2357	0009	0	16
21031892		07/10/2021	2254	1200-B SE 11TH ST, GRIMES		ADVISED	HANIG, KALEM	ANI/ALI	2021	Jul	SA	22	2254	2301	2306	0	12
21032005		07/11/2021	1738	3300 SE CROSSROADS DR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	SU	17	1739	1743	1747	0	8
21032817	21005100	07/16/2021	0809	916 SW 8TH CT, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jul	FR	8	0810	0816	1004	1	54
21033441		07/19/2021	1621	201 S JAMES ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Jul	MO	16	1622	1629	1703	0	41
21033690	21005227	07/20/2021	2249	905 SE CROSSINGS LN, GRIMES		CASE	HANIG, KALEM	ANI/ALI	2021	Jul	TU	22	2250	2254	2348	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
21034280		07/24/2021	0824	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	8	0825	0830	0848	0	23
WANTED		Total = 5															
21031806		07/10/2021	0943	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	UTL	ARCURI, CHRISTIE	OFFICER	2021	Jul	SA	9	0943	0943	0954	0	11
21032098		07/12/2021	0914	605 SE EWING ST, GRIMES		UTL	BLAYLOCK, RILEY	OFFICER	2021	Jul	MO	9	0914	0914	1003	0	49
21032749		07/15/2021	2027	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TH	20	2030	2036	2123	0	53
21034700	21005399	07/26/2021	1938	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	CAHILL, DEVAN	OFFICER	2021	Jul	MO	19	1938	1938	2049	1	11
21035115		07/29/2021	0834	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	BLAYLOCK, RILEY	OFFICER	2021	Jul	TH	8	0834	0834	0841	0	7
WATCH		Total = 99															
21030134		07/01/2021	0202	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	2	0202	0202	0208	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
21030135		07/01/2021	0203	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	2	0203	0203	0210	0	7
21030137		07/01/2021	0301	1850 SE MIEHE DR, GRIMES	: @STORAGE MART - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	3	0301	0301	0309	0	8
21030139		07/01/2021	0312	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TH	3	0312	0312	0319	0	7
21030145		07/01/2021	0410	999 NE MAIN ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	4	0410	0410	0422	0	12
21030168		07/01/2021	0806	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	TH	8	0806	0806	0810	0	4
21030171		07/01/2021	0817	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	TH	8	0817	0817	0827	0	10
21030199		07/01/2021	1041	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	TH	10	1041	1041	1053	0	12
21030266		07/01/2021	1605	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	TH	16	1605	1605	1639	0	34
21030330		07/01/2021	2342	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TH	23	2342	2342	2356	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
21030345		07/02/2021	0119	1708 NW 8TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	1	0119	0119	0125	0	6
21030357		07/02/2021	0250	2874 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	FR	2	0250	0250	0258	0	8
21030365		07/02/2021	0425	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	FR	4	0425	0425	0443	0	18
21030384		07/02/2021	0900	700 NW 27TH ST, GRIMES	: @GRIMES SPORTS COMPLEX (NORTH) - GRIM	ADVISED	LOVELL, JACOB	OFFICER	2021	Jul	FR	9	0900	0900	0913	0	13
21030390		07/02/2021	0940	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	9	0940	0940	0945	0	5
21030394		07/02/2021	0955	750 S JAMES ST, GRIMES		CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	FR	9	0955	0955	1004	0	9
21030433		07/02/2021	1533	1500-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	FR	15	1533	1533	1548	0	15
21030520		07/03/2021	0025	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6786)	ADVISED	HANIG, KALEM	OFFICER	2021	Jul	SA	0	0025	0025	0027	0	2
21030529		07/03/2021	0121	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	1	0121	0121	0139	0	18
21030533		07/03/2021	0134	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	SA	1	0134	0134	0155	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
21030538		07/03/2021	0224	1229 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	SA	2	0224	0224	0246	0	22
21030542		07/03/2021	0308	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	SA	3	0308	0308	0327	0	19
21030545		07/03/2021	0359	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	3	0359	0359	0412	0	13
21030546		07/03/2021	0401	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	SA	4	0401	0401	0424	0	23
21030575		07/03/2021	1009	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	10	1009	1009	1014	0	5
21030694		07/04/2021	0154	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	TOUR	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	1	0154	0154	0207	0	13
21030702		07/04/2021	0311	3000 SE DESTINATION DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	3	0311	0311	0326	0	15
21030708		07/04/2021	0448	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jul	SU	4	0448	0448	0516	0	28
21030759		07/04/2021	1608	1500-B NW 8TH ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	SU	16	1608	1608	1611	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
21030853		07/05/2021	0122	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	HANIG, KALEM	OFFICER	2021	Jul	MO	1	0122	0122	0125	0	3
21030858		07/05/2021	0231	1001 NE MAIN ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	2	0231	0231	0247	0	16
21030934		07/05/2021	1559	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	MO	15	1559	1559	1636	0	37
21030993		07/05/2021	2348	1231 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	MO	23	2348	2348	0009	0	21
21030998		07/06/2021	0019	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	0	0031	0031	0031	0	0
21031003		07/06/2021	0112	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	1	0112	0112	0129	0	17
21031005		07/06/2021	0129	724 NW 27TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	TU	1	0129	0129	0148	0	19
21031017		07/06/2021	0235	999 W 1ST ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	TU	2	0235	0235	0255	0	20
21031023		07/06/2021	0400	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	TU	4	0400	0400	0415	0	15
21031028		07/06/2021	0422	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	TU	4	0422	0422	0441	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
21031122		07/06/2021	1554	614 SW BROOKSIDE DR, GRIMES	:EST LL(-93.8060,41.6955)	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	TU	15	1554	1554	1603	0	9
21031184		07/06/2021	2313	600 S JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	TU	23	2313	2313	2321	0	8
21031187		07/06/2021	2322	1237 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	TU	23	2322	2322	2339	0	17
21031203		07/07/2021	0109	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ADVISED	HANIG, KALEM	OFFICER	2021	Jul	WE	1	0000	0000	0122	0	0
21031218		07/07/2021	0323	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	WE	3	0323	0323	0341	0	18
21031220		07/07/2021	0356	105 SE EWING ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	3	0356	0356	0418	0	22
21031222		07/07/2021	0409	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	WE	4	0409	0409	0417	0	8
21031228		07/07/2021	0455	1220 NE STATION CROSSING DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	WE	4	0455	0455	0512	0	17
21031286		07/07/2021	1153	700 NW 27TH ST, GRIMES	: @GRIMES SPORTS COMPLEX (NORTH) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	11	1153	1153	1155	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
21031381		07/08/2021	0050	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Jul	TH	0	0050	0050	0052	0	2
21031494		07/08/2021	1510	2199 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	TH	15	1510	1510	1523	0	13
21031615		07/09/2021	0750	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	FR	7	0750	0750	0756	0	6
21031619		07/09/2021	0827	750 S JAMES ST, GRIMES		CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	FR	8	0827	0827	0837	0	10
21031655		07/09/2021	1227	1300 SE GATEWAY DR, GRIMES		CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	FR	12	1227	1227	1236	0	9
21031691		07/09/2021	1634	1272 NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	FR	16	1634	1634	1659	0	25
21031789		07/10/2021	0749	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	7	0749	0749	0754	0	5
21031850		07/10/2021	1602	513 NE 3RD ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	SA	16	1602	1602	1607	0	5
21031862		07/10/2021	1651	614 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	SA	16	1651	1651	1656	0	5
21031904		07/11/2021	0039	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	TOUR	HANIG, KALEM	OFFICER	2021	Jul	SU	0	0039	0039	0055	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
21031910		07/11/2021	0149	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	SU	1	0149	0149	0212	0	23
21031916		07/11/2021	0243	995 W 1ST ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Jul	SU	2	0243	0243	0252	0	9
21032091		07/12/2021	0827	2855 W 1ST ST, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Jul	MO	8	0827	0827	0827	0	0
21032093		07/12/2021	0828	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Jul	MO	8	0828	0828	0850	0	22
21032220		07/13/2021	0011	1227 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	TU	0	0011	0011	0031	0	20
21032332		07/13/2021	1559	1400 NW 8TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Jul	TU	15	1559	1559	1618	0	19
21032346		07/13/2021	1735	1100-B SW 4TH CT, GRIMES		INFO	HANIG, KALEM	ADMIN	2021	Jul	TU	17	1457	1457	1522	0	25
21032403		07/14/2021	0039	1231 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	WE	0	0039	0039	0058	0	19
21032499		07/14/2021	1302	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	WE	13	1302	1302	1307	0	5
21032777		07/15/2021	2359	W 1ST ST / SW BROOKSIDE DR, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2021	Jul	TH	23	0000	0000	0009	0	9
21032845		07/16/2021	1112	750 NW 27TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	FR	11	1112	1112	1113	0	1

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21032893		07/16/2021	1617	376 SW KENNYBROOK DR, GRIMES		ADVISED		ADMIN	2021	Jul	FR	16	0023	0023	1013	9	50
21033000		07/17/2021	0419	376 SW KENNYBROOK DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SA	4	0419	0419	0432	0	13
21033065		07/17/2021	1455	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	SA	14	1455	1455	1508	0	13
21033093		07/17/2021	1828	842 NW 27TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	SA	18	1828	1828	1835	0	7
21033124		07/17/2021	2152	576 SW KENNYBROOK DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	SA	21	2152	2152	2155	0	3
21033153		07/18/2021	0117	3383 SE MIEHE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	SU	1	0117	0117	0127	0	10
21033311		07/19/2021	0014	1231 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	MO	0	0014	0014	0029	0	15
21033331		07/19/2021	0420	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	MO	4	0420	0420	0439	0	19
21033433		07/19/2021	1548	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	MO	15	1548	1548	1619	0	31
21033457		07/19/2021	1748	1292 NW 8TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Jul	MO	17	1748	1748	1817	0	29
21033643		07/20/2021	1610	1298 NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	TU	16	1610	1610	1637	0	27
21033705		07/21/2021	0114	1181 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Jul	WE	1	0114	0114	0131	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
21033942		07/22/2021	1014	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	TH	10	1014	1014	1017	0	3
21034044		07/22/2021	2141	1449 SE 28TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	TH	21	2141	2141	2152	0	11
21034241		07/24/2021	0022	1418 NE LITTLE BEAVER DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Jul	SA	0	0022	0022	0030	0	8
21034249		07/24/2021	0225	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jul	SA	2	0225	0225	0238	0	13
21034270		07/24/2021	0739	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jul	SA	7	0739	0739	0743	0	4
21034273		07/24/2021	0753	968 S JAMES ST, GRIMES		CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	SA	7	0753	0753	0808	0	15
21034283		07/24/2021	0842	700 NW 27TH ST, GRIMES	: @GRIMES SPORTS COMPLEX (NORTH) - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Jul	SA	8	0842	0842	0847	0	5
21034464		07/25/2021	1544	NE HERITAGE DR, GRIMES	:EST LL(-93.7809,41.7027)	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	SU	15	1557	1557	1628	0	31
21034536		07/25/2021	2323	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	SU	23	2323	2323	2335	0	12
21034552		07/26/2021	0131	3909 SE CAPITOL CIR, GRIMES		NODP	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	MO	1	0131	0131	0202	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
21034554		07/26/2021	0217	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Jul	MO	2	0217	0217	0226	0	9
21034555		07/26/2021	0224	200 W 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	MO	2	0224	0224	0226	0	2
21034556		07/26/2021	0227	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Jul	MO	2	0227	0227	0245	0	18
21034589		07/26/2021	0800	2922 SE MIEHE DR, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Jul	MO	8	0800	0800	0801	0	1
21034671		07/26/2021	1510	NE HERITAGE DR, GRIMES	:EST LL(- 93.7811,41.702 2)	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	MO	15	1510	1510	1536	0	26
21034996		07/28/2021	1505	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Jul	WE	15	1505	1505	1521	0	16
21035180		07/29/2021	1542	1400-B NW 8TH ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Jul	TH	15	1542	1542	1552	0	10
21035377		07/30/2021	1951	3075 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jul	FR	19	1951	1951	1957	0	6
WELFARE		Total = 30															
21030280		07/01/2021	1745	480 SE GATEWAY DR, GRIMES	: @DOLLAR TREE - GRIM	CHECKS O	LOWRY, STEVEN	ADMIN	2021	Jul	TH	17	1746	1749	1755	0	9
21030290		07/01/2021	1817	480 SE GATEWAY DR, GRIMES	: @DOLLAR TREE - GRIM	CANCELEV		ANI/ALI	2021	Jul	TH	18	0000	0000	1831	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
21030301		07/01/2021	1931	1109 SW 9TH LN, GRIMES		DUPNCAN		ADMIN	2021	Jul	TH	19	0000	0000	1934	0	0
21030524		07/03/2021	0027	SE 19TH ST / SE JACOB ST, GRIMES		DUPNCAN		ANI/ALI	2021	Jul	SA	0	0000	0000	0038	0	0
21030589		07/03/2021	1254	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	12	1254	1301	1318	0	24
21030602		07/03/2021	1533	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	SA	15	1536	1541	1547	0	11
21030778		07/04/2021	1841	1405 NE POLK DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Jul	SU	18	1842	1849	1912	0	30
21031101		07/06/2021	1323	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	ERICKSON, NATHAN	ADMIN	2021	Jul	TU	13	1335	1339	1342	0	7
21031104		07/06/2021	1336	512 SE 17TH ST, GRIMES		ASSIST	MCATEE, JESSE	ANI/ALI	2021	Jul	TU	13	1341	1346	1357	0	16
21031510		07/08/2021	1614	2406 SE COVENANT DR, GRIMES		ADVISED	BERRY, ALLISON	ADMIN	2021	Jul	TH	16	1616	1624	1640	0	24
21031742		07/09/2021	2217	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	UTL	SCHUTTE, ROBERT	ADMIN	2021	Jul	FR	22	2218	2223	2255	0	37
21031821		07/10/2021	1118	2903 SE FREEDOM DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jul	SA	11	1119	1122	1149	0	30
21032260		07/13/2021	0922	2501 SE 8TH LN, GRIMES		ASSIST	LOVELL, JACOB	ADMIN	2021	Jul	TU	9	0923	0928	0946	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
21032350		07/13/2021	1746	209 NE JACOB ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Jul	TU	17	1748	1807	1835	0	47
21032416		07/14/2021	0344	1450 NE GATEWAY CT, GRIMES	: @KWIK STAR - GRIM	CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	WE	3	0344	0347	0356	0	12
21032562	21005050	07/14/2021	1904	SE 12TH ST / SE LITTLE BEAVER DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jul	WE	19	1905	1906	2125	2	20
21032596	21005056	07/15/2021	0008	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CASE	RICHARD, JOYCE	ADMIN	2021	Jul	TH	0	0008	0016	0035	0	27
21032645		07/15/2021	0937	480 SE GATEWAY DR, GRIMES	: @DOLLAR TREE - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	TH	9	0938	0942	0945	0	7
21032654		07/15/2021	1042	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jul	TH	10	1043	1050	1054	0	11
21032676		07/15/2021	1311	152 HWY 141 HWY, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jul	TH	13	1313	1323	1338	0	25
21032700		07/15/2021	1535	2401 SE VICTORY DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	TH	15	1537	1605	1612	0	35
21032878		07/16/2021	1456	2401 SE VICTORY DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jul	FR	14	1501	1513	1525	0	24
21032951		07/16/2021	2210	1112 SW 9TH LN, GRIMES		CHECKS O	MERRIFIELD, TANNER	ANI/ALI	2021	Jul	FR	22	2221	2228	2231	0	10
21033461		07/19/2021	1820	203 NW 3RD ST, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Jul	MO	18	1820	1820	1950	1	30
21033635		07/20/2021	1536	1900-B SE 37TH ST, GRIMES		UTL	DOVE, JEREMY	ADMIN	2021	Jul	TU	15	1536	1541	1545	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
21033749		07/21/2021	0939	804 NW NORTON ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jul	WE	9	0939	0939	0959	0	20
21033893		07/22/2021	0226	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2021	Jul	TH	2	0227	0233	0303	0	36
21034053	21005296	07/22/2021	2239	2404 SE LIBERTY DR, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Jul	TH	22	2239	2242	2340	1	1
21034389	21005343	07/24/2021	2318	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ASSIST	MERRIFIELD, TANNER	ADMIN	2021	Jul	SA	23	2320	2337	0020	1	0
21035133		07/29/2021	0959	551 SE GATEWAY DR, GRIMES		ASSIST	WESSELINK, BRIAN	ADMIN	2021	Jul	TH	9	1000	1005	1022	0	22



Grimes - Citation Counts

Total Citations & Written Warnings: 202

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2021	Jul	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield		1
		DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM	1	1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	4	1
		FAIL TO DISPLAY REGISTRATION PLATE		1
		FAIL TO GIVE NOTICE OF ADDRESS OR NAME CHANGE		1
		FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT		1
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield		2
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	3	6
		FAIL TO OBEY YIELD SIGN	1	
		FAIL TO YIELD UPON LEFT TURN	2	
		FAILURE TO DIM		1
		FAILURE TO MAINTAIN CONTROL	1	
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.		1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT	1	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	4	9
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	7	1
		FAILURE TO USE HEADLAMPS WHEN REQUIRED	1	1
		FOLLOWING TOO CLOSE -	1	
		IMPROPER BRAKE LIGHT		21
		IMPROPER REAR LAMP -	1	3
		IMPROPER REGISTRATION PLATE LAMP		5
		IMPROPER USE OF LANES	1	2
		INSUFFICIENT NUMBER OF HEADLAMPS -		2
		INSUFFICIENT NUMBER OF HEADLIGHTS	1	2
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1	
		NO VALID DRIVERS LICENSE	7	1
		OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE		1

2021	Jul	OPERATION WITHOUT REGISTRATION CARD OR PLATE	7	12
		OPERATION WITHOUT REGISTRATION Operate/Allow Operation of No	1	
		PARKING VIOLATION -	6	
		PROHIBITED USE OF LIGHT RESTRICTING DEVICES		1
		REGISTRATION VIOLATION	1	3
		SPEEDING - 55 OR LESS ZONES - (16-20 MPH OVER LIMIT)		1
		SPEEDING - ROAD WORK ZONES (1 - 10 OVER)	3	
		SPEEDING - ROAD WORK ZONES (11 - 20 OVER)		3
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	11	10
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	7	6
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)	2	2
		SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde	2	
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	10	3
		SPEEDING 55 OR UNDER ZONE (20 MPH OVER)	1	
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)	1	
		SPEEDING OVR 55 ZONE (11THRU 15 OVER)		1
		SPEEDING OVR 55 ZONE (1THRU 5 OVER)	1	
		STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta	1	1
		STRIKING UNATTENDED VEHICLE Striking Unattended Vehicle		1
		USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE		1
		VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT		1
		VIOL OF CONDITIONS OF RESTRICTED LICENSE	1	
		Month Total	92	110
	Year Total		92	110



Grimes - Citations Detail List

Report Month: July 2021

Total: 202 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
0403			07/17/2021	0948	SA	SW FOX RIDGE DR / SW MAPLEWOOD DR			
	U		M	36	N				
	N/A		461A.38	PARKING VIOLATION -			HAKE, MICHAEL		
0404			07/17/2021	1045	SA	SW FOX RIDGE DR / SW MAPLEWOOD DR			
	U	U	M	37	N				
	N/A		461A.38	PARKING VIOLATION -			HAKE, MICHAEL		
0405			07/17/2021	0950	SA	SW FOX RIDGE DR / SW MAPLEWOOD DR			
	W	N	M	79	U				
	N/A		461A.38	PARKING VIOLATION -			HAKE, MICHAEL		
0406			07/17/2021	1000	SA	SW FOX RIDGE DR / SW MAPLEWOOD DR			
	W		M	85					
	N/A		461A.38	PARKING VIOLATION -			HAKE, MICHAEL		
0407			07/17/2021	1004	SA	SW FOX RIDGE DR / SW MAPLEWOOD DR			
	U	U	M	37	N				
	N/A		461A.38	PARKING VIOLATION -			HAKE, MICHAEL		
3210GRIMES			07/14/2021	0910	WE	2800-B SE MIEHE DR			
	U	N	M	72	N				
	N/A		321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3211GRIMES			07/14/2021	0919	WE	3014 SE MIEHE DR			
	W	N	M	44	N				
	N/A	WRITTEN WARNING	321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			DAUTOVIC, MEVLID		
3632			07/21/2021	0157	WE	1221 NW 8TH ST			
	W	N	F	35	N				
	N/A		461A.38	PARKING VIOLATION -			HANIG, KALEM		
S77ANIG210712 0443219			07/12/2021	0443	MO	900-B S JAMES ST			
	W	N	M	40	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
S77ANIG210712 0530350			07/12/2021	0530	MO	900-B S JAMES ST			
	W	N	M	46	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
S77ANIG210720 0529381			07/20/2021	0529	TU	700-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			HANIG, KALEM		
S77CURI210716 0923229			07/16/2021	0923	FR	1900 SE 37TH ST			
	W	N	M	37	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			ARCURI, CHRISTIE		
S77HAKE210706 0904441			07/06/2021	0904	TU	800-B SE 19TH ST			
	W	N	F	36	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			HAKE, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HAKE210706 0938182			07/06/2021	0938	TU	SE 17TH ST / SE DESTINATION DR			
	W	N	F	75	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			HAKE, MICHAEL		
S77HAKE210718 0657433			07/18/2021	0657	SU	2500-B N JAMES ST			
	W	N	F	33	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			HAKE, MICHAEL		
S77HAKE210718 1145594			07/18/2021	1145	SU	800-B N JAMES ST			
	W	N	M	16	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
S77HILL2107021 21004735 933521			07/02/2021	1933	FR	E 1ST ST / NE MAIN ST			
	W	N	M	49	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			CAHILL, DEVAN		
S77HILL2107021 21004735 937322			07/02/2021	1933	FR	E 1ST ST / NE MAIN ST			
	W	N	M	50	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			CAHILL, DEVAN		
S77HILL2107081 617473			07/08/2021	1617	TH	200-B SE GRIMES BLVD			
	B	N	M	43	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		
S77HILL2107091 625574			07/09/2021	1625	FR	1100-B SE 37TH ST			
	W	N	F	34	N				
	N/A		321.285-E	SPEEDING 55 OR UNDER ZONE (20 MPH OVER)			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2107091 642115			07/09/2021	1642	FR	2800-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
S77HILL2107102 035046			07/10/2021	2035	SA	1100-B SE DESTINATION DR			
	W	U	M	22	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
S77HILL2107161 852357			07/16/2021	1852	FR	200-B NE GRIMES BLVD			
	W	N	M	40	R				
	N/A		321.285	SPEEDING OVR 55 ZONE (1THRU 5 OVER)			CAHILL, DEVAN		
S77HILL2107161 909448			07/16/2021	1909	FR	200-B SE GRIMES BLVD			
	W	N	F	37	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		
S77HILL2107171 934369			07/17/2021	1934	SA	200-B NE GRIMES BLVD			
	W	N	F	52	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
S77HILL2107180 201530			07/18/2021	0201	SU	400-B NE GRIMES BLVD			
	W	N	M	26	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
S77HILL2107180 205441			07/18/2021	0201	SU	400-B NE GRIMES BLVD			
	W	N	M	33	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2107180 347192			07/18/2021	0347	SU	200-B N JAMES ST			
	B	N	M	18	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			CAHILL, DEVAN		
S77HILL2107180 356583			07/18/2021	0347	SU	200-B N JAMES ST			
	B	N	M	18	N				
	N/A		321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			CAHILL, DEVAN		
S77HILL2107181 603414			07/18/2021	1603	SU	200-B NE GRIMES BLVD			
	W	N	M	19	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			CAHILL, DEVAN		
S77HILL2107221 816448			07/22/2021	1816	TH	1100-B S JAMES ST			
	W	N	M	17	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			CAHILL, DEVAN		
S77HILL2107221 910389			07/22/2021	1910	TH	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	56	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
S77HILL2107221 912200			07/22/2021	1910	TH	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	56	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
S77HILL2107221 955531			07/22/2021	1955	TH	800-B SE GATEWAY DR			
	W	N	M	45	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2107231 743022	21005316		07/23/2021	1743	FR	NE 18TH ST / NE GRIMES BLVD			
	W	N	M	39	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und		CAHILL, DEVAN			
S77HILL2107241 542463			07/24/2021	1542	SA	500-B NE GRIMES BLVD			
	W	N	M	17	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		CAHILL, DEVAN			
S77HILL2107241 604354			07/24/2021	1604	SA	800-B NE GRIMES BLVD			
	W	N	F	22	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)		CAHILL, DEVAN			
S77HILL2107241 606305			07/24/2021	1604	SA	800-B NE GRIMES BLVD			
	W	N	F	22	N				
	N/A		321.193	VIOL OF CONDITIONS OF RESTRICTED LICENSE		CAHILL, DEVAN			
S77HILL2107241 607406			07/24/2021	1604	SA	800-B NE GRIMES BLVD			
	W	N	F	24	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED		CAHILL, DEVAN			
S77HILL2107251 601237			07/25/2021	1601	SU	NE BEAVERBROOKE BLVD / NE HERITAGE DR			
	B	N	F	21	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE		CAHILL, DEVAN			
S77HILL2107251 645108			07/25/2021	1645	SU	200-B SE GRIMES BLVD			
	B	N	M	24	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		CAHILL, DEVAN			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2107251 701329			07/25/2021	1701	SU	200-B NE GRIMES BLVD			
	W	N	F	19	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			CAHILL, DEVAN		
S77HILL2107251 833380			07/25/2021	1833	SU	800-B SE 37TH ST			
	W	N	M	44	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		
S77HILL2107252 108591			07/25/2021	2108	SU	W 1ST ST / S JAMES ST			
	W	N	F	41	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
S77IDGE210704 1942342			07/04/2021	1942	SU	2555 W 1ST ST			
	W	N	M	26	N				
	N/A		321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			OLDRIDGE, ANDREW		
S77IDGE210704 2010173			07/04/2021	2010	SU	2555 W 1ST ST			
	W	N	M	25	R				
	N/A		321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			OLDRIDGE, ANDREW		
S77IDGE210704 2023364			07/04/2021	2023	SU	2555 W 1ST ST			
	W	N	F	45	N				
	N/A		321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			OLDRIDGE, ANDREW		
S77IDGE210704 2026015			07/04/2021	2023	SU	2555 W 1ST ST			
	U	N	F	45	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210713 1740046	21005010		07/13/2021	1740	TU	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	85	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		OLDRIDGE, ANDREW			
S77IDGE210714 1708187			07/14/2021	1708	WE	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	21	R				
	N/A		321.34	REGISTRATION VIOLATION		OLDRIDGE, ANDREW			
S77IDGE210715 1709408			07/15/2021	1709	TH	500-B SW 19TH ST			
	W	N	M	22	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und		OLDRIDGE, ANDREW			
S77IDGE210715 1908109			07/15/2021	1908	TH	1000-B SW 19TH ST			
	W	N	M	37	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		OLDRIDGE, ANDREW			
S77IDGE210719 1511231			07/19/2021	1511	MO	500-B SW 19TH ST			
	W	N	M	33	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		OLDRIDGE, ANDREW			
S77IDGE210719 1932252			07/19/2021	1932	MO	1000-B SW 19TH ST			
	B	N	M	22	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und		OLDRIDGE, ANDREW			
S77IDGE210719 2124333			07/19/2021	2124	MO	1900-B S JAMES ST			
	W	N	M	16	N				
	N/A		321.385	INSUFFICIENT NUMBER OF HEADLIGHTS		OLDRIDGE, ANDREW			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210719 2126504			07/19/2021	2124	MO	1900-B S JAMES ST			
	W	N	M	16	N				
	N/A		321.387	IMPROPER REAR LAMP -			OLDRIDGE, ANDREW		
S77IDGE210722 1747166			07/22/2021	1747	TH	1000-B SW 19TH ST			
	W	N	M	27	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210722 2128267			07/21/2021	2128	WE	200 SE GATEWAY DR			
	W	N	F	35	N				
	N/A		321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY			OLDRIDGE, ANDREW		
S77IDGE210723 1641158			07/23/2021	1641	FR	1000-B SW 19TH ST			
	W	N	M	17	N				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			OLDRIDGE, ANDREW		
S77IDGE210723 1704109			07/23/2021	1704	FR	1000-B SW 19TH ST			
	W	N	M	25	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210723 1735350			07/23/2021	1735	FR	1000-B SW 19TH ST			
	B	N	M	20	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			OLDRIDGE, ANDREW		
S77IDGE210728 1710162			07/28/2021	1710	WE	1000-B E 1ST ST			
	W	N	M	17	N				
	N/A		321.436	DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210728 1936484			07/28/2021	1936	WE	600-B SE GATEWAY DR			
	B	N	F	22	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			OLDRIDGE, ANDREW		
S77IDGE210728 1952165			07/28/2021	1952	WE	500-B SE MAIN ST			
	A	N	M	19	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			OLDRIDGE, ANDREW		
S77IELD210709 0105112			07/09/2021	0105	FR	3800-B SE GRIMES BLVD			
	W	H	M	27	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MERRIFIELD, TANNER		
S77IELD210719 0245293			07/19/2021	0245	MO	1800-B SE 19TH ST			
	W	N	M	19	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			MERRIFIELD, TANNER		
S77IELD210728 2325174			07/28/2021	2325	WE	3000-B SE GRIMES BLVD			
	W	N	M	23	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MERRIFIELD, TANNER		
S77JMAY21072 11621369			07/21/2021	1621	WE	1204 NE 23RD ST			
	W	H	M	38	N				
	N/A		321.288(1)	FAILURE TO MAINTAIN CONTROL			MAY, JOHN		
S77KSON21071 11207220			07/11/2021	1207	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	24	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			ERICKSON, NATHAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77KSON21071 51421501			07/15/2021	1421	TH	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	35	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ERICKSON, NATHAN		
S77KSON21071 51428552			07/15/2021	1428	TH	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	58	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ERICKSON, NATHAN		
S77KSON21071 51432033			07/15/2021	1428	TH	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	58	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			ERICKSON, NATHAN		
S77KSON21072 11223384	21005241		07/21/2021	1223	WE	SE 33RD ST / SE GRIMES BLVD			
	W	N	M	16	N				
	N/A		321.306(1)	IMPROPER USE OF LANES			ERICKSON, NATHAN		
S77KSON21072 80715516	21005433		07/28/2021	0715	WE	3600-B S JAMES ST			
	B	N	M	20	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			ERICKSON, NATHAN		
S77KSON21072 80722577	21005433		07/28/2021	0715	WE	3600-B S JAMES ST			
	B	N	M	20	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ERICKSON, NATHAN		
S77LOCK210721 0854350	21005232		07/21/2021	0854	WE	SE 37TH ST / S JAMES ST			
	W	N	M	25	N				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			BLAYLOCK, RILEY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77LOCK210729 0920472			07/29/2021	0920	TH	600-B N JAMES ST			
	W	N	M	21	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		BLAYLOCK, RILEY			
S77OVIC210702 1027146	21004718		07/02/2021	1027	FR	2555 W 1ST ST			
	W	N	M	27	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		DAUTOVIC, MEVLID			
S77OVIC210708 1045437			07/08/2021	1045	TH	800-B SW 19TH ST			
	W	N	M	62	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		DAUTOVIC, MEVLID			
S77OVIC210710 1306458	21004923		07/10/2021	1306	SA	SE 33RD ST / SE GRIMES BLVD			
	W	N	F	16	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		DAUTOVIC, MEVLID			
S77OVIC210716 0735269			07/16/2021	0735	FR	SE 37TH ST / SE GATEWAY DR			
	W	N	M	42	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE		DAUTOVIC, MEVLID			
S77OVIC210718 1201100			07/18/2021	1201	SU	1000-B SW 19TH ST			
	W	N	M	61	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		DAUTOVIC, MEVLID			
S77OVIC210726 0732071			07/26/2021	0732	MO	NW 114TH ST / NW TOWNER DR			
	W	N	F	24	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE		DAUTOVIC, MEVLID			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC210726 0926372			07/26/2021	0926	MO	2150 E 1ST ST			
	W	H	M	64	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			DAUTOVIC, MEVLID		
S77OVIC210728 0940003			07/28/2021	0939	WE	1500-B E 1ST ST			
	W	N	M	20	R				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			DAUTOVIC, MEVLID		
S77OWRY21070 41615571			07/04/2021	1615	SU	NW 8TH ST / SW BROOKSIDE DR			
	W	N	M	19	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			LOWRY, STEVEN		
S77OWRY21070 52038272			07/05/2021	2038	MO	E 1ST ST / N JAMES ST			
	W	N	M	20	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			LOWRY, STEVEN		
S77OWRY21071 31808325			07/13/2021	1808	TU	NE BEAVERBROOKE BLVD / NE HERITAGE DR			
	A	N	F	18	N				
	N/A		321.322(2)	FAIL TO OBEY YIELD SIGN			LOWRY, STEVEN		
S77OWRY21071 92158229			07/19/2021	2158	MO	SE GRIMES BLVD / I80 WB ON RMP			
	W	U	M	44	R				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			LOWRY, STEVEN		
S77OWRY21072 71842011			07/27/2021	1841	TU	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	35	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77TART210710 1634002			07/10/2021	1633	SA	2500-B SE GRIMES BLVD			
	W	N	F	19	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION Operate/Allow Operation of No			TART, JASON		
S77VELL210702 1110226	21004720		07/02/2021	1110	FR	2555 W 1ST ST			
	W	N	F	17	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			LOVELL, JACOB		
W77HILL210718 0347192			07/18/2021	0347	SU	200-B N JAMES ST			
	B	N	M	18	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			CAHILL, DEVAN		
WS77ANIG2107 06044409			07/06/2021	0444	TU	800-B S JAMES ST			
	W	N	F	52	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2107 07054548			07/07/2021	0545	WE	700-B N JAMES ST			
	W	N	F	19	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2107 12051304			07/12/2021	0513	MO	900-B S JAMES ST			
	W	N	F	40	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			HANIG, KALEM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ANIG2107 19051705			07/19/2021	0517	MO	900-B S JAMES ST			
	A	N	F	47	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			HANIG, KALEM		
WS77ANIG2107 20005128			07/20/2021	0051	TU	700-B N JAMES ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2107 23050553			07/23/2021	0505	FR	900-B S JAMES ST			
	W	N	M	46	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2107 23053323			07/23/2021	0533	FR	900-B S JAMES ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2107 27025725			07/27/2021	0257	TU	100-B N JAMES ST			
	W	N	F	19	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			HANIG, KALEM		
WS77ANIG2107 27051855			07/27/2021	0518	TU	900-B S JAMES ST			
	W	N	M	61	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ANIG2107 27230347			07/27/2021	2303	TU	700-B N JAMES ST			
	W	N	M	33	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77EDEE2107 04012942			07/04/2021	0129	SU	SE 37TH ST / SE DESTINATION DR			
	W	N	M	53	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ZEBEDEE, MATTHEW		
WS77ERRY2107 25171311			07/25/2021	1713	SU	1900-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			BERRY, ALLISON		
WS77FMAN210 706235911			07/06/2021	2359	TU	SE 11TH ST / SE GATEWAY DR			
	B	N	M	18	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			HOFFMAN, ALEXANDER		
WS77FMAN210 717054826			07/17/2021	0548	SA	2000-B E 1ST ST			
	B	N	F	45	R				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			HOFFMAN, ALEXANDER		
WS77FMAN210 723051010			07/23/2021	0510	FR	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	B	N	M	64	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			HOFFMAN, ALEXANDER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HAKE2107 06103259			07/06/2021	1032	TU	800-B SE DESTINATION DR			
	W	N	F	57	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE2107 17064625			07/17/2021	0646	SA	800-B SW 37TH ST			
	W	N	M	42	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE2107 17070907			07/17/2021	0709	SA	1800-B SE 37TH ST			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HARD210 714234942			07/14/2021	2349	WE	900-B N JAMES ST			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			RICHARD, JOYCE		
WS77HILL21070 2155204			07/02/2021	1552	FR	200-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21070 7161505			07/07/2021	1615	WE	200-B NE GRIMES BLVD			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21070 9182943			07/09/2021	1829	FR	2500-B E 1ST ST			
	W	N	F	49	N				
	N/A	WRITTEN WARNING	DM/114-285.01-D	SPEEDING - 55 OR LESS ZONES - (16-20 MPH OVER LIMIT)			CAHILL, DEVAN		
WS77HILL21071 0150547			07/10/2021	1505	SA	NE BEAVERBROOKE BLVD / NE PARK DR			
	W	N	M	50	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			CAHILL, DEVAN		
WS77HILL21071 4180406			07/14/2021	1804	WE	1000-B SE 19TH ST			
	W	N	M	34	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21071 5200026			07/15/2021	2000	TH	600-B S JAMES ST			
	W	N	F	51	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			CAHILL, DEVAN		
WS77HILL21071 5204258			07/15/2021	2042	TH	2000-B E 1ST ST			
	W	N	M	46	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21071 6161716			07/16/2021	1617	FR	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21071 6204404			07/16/2021	2044	FR	E 1ST ST / SE DESTINATION DR			
	W	N	M	40	N				
	N/A	WRITTEN WARNING	321.436	DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM		CAHILL, DEVAN			
WS77HILL21071 21005119 6211813			07/16/2021	2118	FR	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		CAHILL, DEVAN			
WS77HILL21071 7185351			07/17/2021	1853	SA	200-B SE GRIMES BLVD			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING OVR 55 ZONE (11THRU 15 OVER)		CAHILL, DEVAN			
WS77HILL21071 7185449			07/17/2021	1853	SA	200-B SE GRIMES BLVD			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident		CAHILL, DEVAN			
WS77HILL21071 8000636			07/18/2021	0006	SU	E 1ST ST / NE JACOB ST			
	W	N	M	49	N				
	N/A	WRITTEN WARNING	321.415	FAILURE TO DIM		CAHILL, DEVAN			
WS77HILL21071 8001317			07/18/2021	0013	SU	NE 3RD ST / NE HARVEY ST			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -		CAHILL, DEVAN			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21071 8035848			07/18/2021	0358	SU	SE 6TH ST / S JAMES ST			
	B	N	M	18	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21071 8163157			07/18/2021	1631	SU	E 1ST ST / S JAMES ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			CAHILL, DEVAN		
WS77HILL21071 21005155 8171750			07/18/2021	1717	SU	1700-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21072 2195937			07/22/2021	1959	TH	800-B SE GATEWAY DR			
	W	N	M	45	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21072 3165114			07/23/2021	1651	FR	SE 37TH ST / SE CROSSROADS DR			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			CAHILL, DEVAN		
WS77HILL21072 4154628			07/24/2021	1546	SA	500-B NE GRIMES BLVD			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21072 4194425			07/24/2021	1944	SA	1000-B SE 37TH ST			
	W	N	M	47	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21072 4202448			07/24/2021	2024	SA	200-B SE DESTINATION DR			
	W	N	M	53	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21072 6172029			07/26/2021	1720	MO	700-B NE 4TH ST			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21072 6172123			07/26/2021	1720	MO	700-B NE 4TH ST			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77IDGE2107 04195323			07/04/2021	1953	SU	2555 W 1ST ST			
	W	N	F	36	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			OLDRIDGE, ANDREW		
WS77IDGE2107 04200049			07/04/2021	2000	SU	2555 W 1ST ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	461A.36	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2107 04204235			07/04/2021	2042	SU	2400-B W 1ST ST			
	W	N	F	33	N				
	N/A	WRITTEN WARNING	461A.36	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			OLDRIDGE, ANDREW		
WS77IDGE2107 14171123			07/14/2021	1711	WE	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	21	R				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			OLDRIDGE, ANDREW		
WS77IDGE2107 15173215			07/15/2021	1732	TH	NW 8TH ST / N JAMES ST			
	B	N	M	21	R				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			OLDRIDGE, ANDREW		
WS77IDGE2107 19193622			07/19/2021	1936	MO	1000-B SW 19TH ST			
	B	N	M	22	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			OLDRIDGE, ANDREW		
WS77IDGE2107 19193845			07/19/2021	1936	MO	1000-B SW 19TH ST			
	B	N	M	22	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			OLDRIDGE, ANDREW		
WS77IDGE2107 19195006			07/19/2021	1936	MO	1000-B SW 19TH ST			
	B	N	M	22	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2107 19212737			07/19/2021	2127	MO	1900-B S JAMES ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			OLDRIDGE, ANDREW		
WS77IDGE2107 23170541			07/23/2021	1705	FR	1000-B SW 19TH ST			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.41	FAIL TO GIVE NOTICE OF ADDRESS OR NAME CHANGE			OLDRIDGE, ANDREW		
WS77IDGE2107 28171324			07/28/2021	1713	WE	1000-B E 1ST ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield			OLDRIDGE, ANDREW		
WS77IDGE2107 28171818			07/28/2021	1713	WE	1000-B E 1ST ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			OLDRIDGE, ANDREW		
WS77IDGE2107 28171845			07/28/2021	1713	WE	1000-B E 1ST ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.404A	PROHIBITED USE OF LIGHT RESTRICTING DEVICES			OLDRIDGE, ANDREW		
WS77IDGE2107 28172153			07/28/2021	1713	WE	1000-B E 1ST ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2107 28195348			07/28/2021	1953	WE	500-B SE MAIN ST			
	A	N	M	19	N				
	N/A	WRITTEN WARNING	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			OLDRIDGE, ANDREW		
WS77IDGE2107 28195441			07/28/2021	1953	WE	500-B SE MAIN ST			
	A	N	M	19	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			OLDRIDGE, ANDREW		
WS77IELD21070 1011945			07/01/2021	0119	TH	600-B SE 37TH ST			
	B	N	M	37	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			MERRIFIELD, TANNER		
WS77IELD21070 5045620			07/05/2021	0456	MO	1300-B NE GRIMES BLVD			
	B	N	F	16	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MERRIFIELD, TANNER		
WS77IELD21070 9234332			07/09/2021	2343	FR	200-B SE GATEWAY DR			
	W	N	M	23	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MERRIFIELD, TANNER		
WS77IELD21071 1043249			07/11/2021	0432	SU	1000-B SE GRIMES BLVD			
	W	N	M	59	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MERRIFIELD, TANNER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IELD21071 2001211			07/12/2021	0012	MO	W 1ST ST / NW CALISTA CT			
	W	N	F	22	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			MERRIFIELD, TANNER		
WS77IELD21071 7024553			07/17/2021	0245	SA	1800-B SE GATEWAY DR			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MERRIFIELD, TANNER		
WS77IELD21071 8001530			07/18/2021	0015	SU	1500-B NE GRIMES BLVD			
	W	N	M	23	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			MERRIFIELD, TANNER		
WS77IELD21071 8025949			07/18/2021	0259	SU	1000-B NE GRIMES BLVD			
	W	H	M	30	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MERRIFIELD, TANNER		
WS77IELD21071 9002605			07/19/2021	0026	MO	E 1ST ST / N JAMES ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			MERRIFIELD, TANNER		
WS77IELD21071 9050605			07/19/2021	0506	MO	E 1ST ST / NE CIRCLE DR			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MERRIFIELD, TANNER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IELD21072 6004523			07/26/2021	0045	MO	1000-B NE GRIMES BLVD			
	W	N	M	59	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			MERRIFIELD, TANNER		
WS77IELD21072 7030927			07/27/2021	0309	TU	1200-B E 1ST ST			
	W	N	M	34	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MERRIFIELD, TANNER		
WS77IELD21072 7052424			07/27/2021	0524	TU	1300-B N JAMES ST			
	W	N	F	40	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			MERRIFIELD, TANNER		
WS77IELD21072 8001609			07/28/2021	0016	WE	1700-B SE 11TH ST			
	W	N	F	36	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MERRIFIELD, TANNER		
WS77IELD21072 8001731			07/28/2021	0016	WE	1700-B SE 11TH ST			
	W	N	F	37	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			MERRIFIELD, TANNER		
WS77JMAY2107 21005250 21162828			07/21/2021	1638	WE	1204 NE 23RD ST			
	W	H	M	39	R				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			MAY, JOHN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77KSON2107 06101157			07/06/2021	1011	TU	100-B E 1ST ST			
	W	N	F	43	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			ERICKSON, NATHAN		
WS77KSON2107 08174728			07/08/2021	1747	TH	NW 114TH ST / NW TOWNER DR			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			ERICKSON, NATHAN		
WS77KSON2107 21005433 28072441			07/28/2021	0724	WE	3600-B S JAMES ST			
	B	N	M	20	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			ERICKSON, NATHAN		
WS77LOCK2107 12104732			07/12/2021	1047	MO	1800-B N JAMES ST			
	W	N	F	24	U				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			BLAYLOCK, RILEY		
WS77LOCK2107 26085920			07/26/2021	0859	MO	3800-B S JAMES ST			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BLAYLOCK, RILEY		
WS77OVIC2107 02085022			07/02/2021	0850	FR	1000-B SW 19TH ST			
	U	N	M	17	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2107 04104222			07/04/2021	1042	SU	1100-B SE 37TH ST			
	A	N	F	46	U				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
WS77OVIC2107 09114742			07/09/2021	1147	FR	1000-B SW 19TH ST			
	W	N	F	40	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
WS77OVIC2107 10115426			07/10/2021	1154	SA	SE 11TH ST / SE GATEWAY DR			
	W	N	M	48	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2107 15093850			07/15/2021	0938	TH	SE 19TH ST / S JAMES ST			
	B	N	M	18	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2107 16073744			07/16/2021	0737	FR	SE 37TH ST / SE GATEWAY DR			
	W	N	M	49	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC2107 16113650			07/16/2021	1136	FR	400-B SE GATEWAY DR			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2107 17094201			07/17/2021	0941	SA	1000-B SW 19TH ST			
	W	N	M	57	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2107 26090310			07/26/2021	0903	MO	E 1ST ST / NE MAIN ST			
	W	N	M	65	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAUTOVIC, MEVLID		
WS77OWRY210 703155103			07/03/2021	1551	SA	E 1ST ST / HWY 141 NB OFF RMP			
	W	N	F	44	N				
	N/A	WRITTEN WARNING	321.306(1)	IMPROPER USE OF LANES			LOWRY, STEVEN		
WS77OWRY210 704161731			07/04/2021	1617	SU	NW 8TH ST / SW BROOKSIDE DR			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			LOWRY, STEVEN		
WS77OWRY210 704161803			07/04/2021	1617	SU	NW 8TH ST / SW BROOKSIDE DR			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 709193006			07/09/2021	1930	FR	3600-B SE GRIMES BLVD			
	B	N	M	37	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OWRY210 709215131			07/09/2021	2151	FR	300-B SE GATEWAY DR			
	B	N	M	55	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 709215217			07/09/2021	2151	FR	300-B SE GATEWAY DR			
	B	N	M	55	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			LOWRY, STEVEN		
WS77OWRY210 711153943			07/11/2021	1539	SU	2800-B SE GRIMES BLVD			
	W	N	M	45	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 711212858			07/11/2021	2128	SU	2800-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 21005015 713185351			07/13/2021	1853	TU	1908 NW GABUS DR			
	W	N	F	15	N				
	N/A	WRITTEN WARNING	321.264	STRIKING UNATTENDED VEHICLE Striking Unattended Vehicle			LOWRY, STEVEN		
WS77OWRY210 718160203			07/18/2021	1602	SU	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OWRY210 719173508			07/19/2021	1735	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	25	U				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 719203804			07/19/2021	2038	MO	1800-B SE GRIMES BLVD			
	W	N	M	18	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 719212103			07/19/2021	2121	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 719213337			07/19/2021	2133	MO	800-B E 1ST ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			LOWRY, STEVEN		
WS77OWRY210 719220131			07/19/2021	2201	MO	SE GRIMES BLVD / I80 EB OFF RMP			
	U	U	M	36	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 720170035			07/20/2021	1700	TU	E 1ST ST / HWY 141 NB OFF RMP			
	B	N	M	51	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OWRY210 720171412			07/20/2021	1714	TU	1200-B SE GRIMES BLVD			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 728184501			07/28/2021	1845	WE	1000-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 729233532			07/29/2021	2335	TH	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.306(1)	IMPROPER USE OF LANES			LOWRY, STEVEN		
WS77OWRY210 729233727			07/29/2021	2335	TH	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			LOWRY, STEVEN		



Grimes - Incident Counts

Total: 122 Incidents With 140 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Jul		51
		ANIMAL BITE - CAT	2
		ANIMAL BITE - DOG	2
		ANIMAL IMPOUND - CAT	2
		ANIMAL: OTHER ANIMAL INCIDENT	1
		ASSAULT - General	1
		ASSAULT CAUSING SERIOUS INJURY - WITHOUT INTENT	1
		BURGLARY 3RD DEGREE	2
		CRIMINAL MISCHIEF 4TH DEGREE	1
		DISORDERLY CONDUCT - ABUSIVE EPITHET/THREATENING GESTURE	1
		DOA - DEATH INVESTIGATION	2
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		FOUND PROPERTY	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	2
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		IDENTITY THEFT OVER \$1,000 -- Forgery	1
		IMPOUND - NO HOLD	3
		INFORMATION	4
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1

2021	Jul	MISSING PERSON	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	18
		ROBBERY 1ST DEGREE	1
		SUICIDE	1
		SUSPICIOUS ACTIVITY	3
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	2
		THEFT 5TH DEGREE -- Other Means Under \$200	5
		VERBAL DISPUTE	1
		VERBAL DOMESTIC	1
		WANTED PERSON - OTHER IOWA	2
	Month Total	122	
Year Total		122	

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Jul		51
		ANIMAL BITE - CAT	2
		ANIMAL BITE - DOG	2
		ANIMAL IMPOUND - CAT	2
		ANIMAL: OTHER ANIMAL INCIDENT	1
		ASSAULT - General	1
		ASSAULT CAUSING SERIOUS INJURY - WITHOUT INTENT	1
		BURGLARY 3RD DEGREE	2
		CRIMINAL MISCHIEF 3RD DEGREE	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		DEPOSITING OR THROWING LITTER ON HIGHWAY	1
		DISORDERLY CONDUCT - ABUSIVE EPITHET/THREATENING GESTURE	1
		DOA - DEATH INVESTIGATION	3
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		FOUND PROPERTY	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	2
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	2
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		IDENTITY THEFT OVER \$1,000 -- Forgery	1
		IMPOUND - NO HOLD	6
		INFORMATION	4
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	2

2021	Jul	MISSING PERSON	1
		NO VALID DRIVERS LICENSE	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		PUBLIC INTOXICATION 1st Offense	1
		RECKLESS DRIVING	1
		RECOVERY OF MISSING PERSON	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	19
		ROBBERY 1ST DEGREE	1
		SPEEDING OVR 55 ZONE (6THRU 10 OVER)	1
		SUICIDE	1
		SUSPICIOUS ACTIVITY	3
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	2
		THEFT 5TH DEGREE -- Other Means Under \$200	5
		VERBAL DISPUTE	1
		VERBAL DOMESTIC	1
		WANTED PERSON - DES MOINES WARRANT	1
		WANTED PERSON - OTHER IOWA	3
		WANTED PERSON - POLK COUNTY WARRANT	2
		Month Total	
Year Total		140	



Grimes - Incidents Detail List

Report Month: July 2021

Total: 122 Incidents With 89 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21004680	07/01/2021	0439	601 SE DOVETAIL RD		RESIDENCE/HOME		TH	TH
	1	999	INFORMATION		CASE FILED			HOFFMAN, ALEXANDER
21004687	07/01/2021	0921	319 SE LITTLE BEAVER DR		RESIDENCE/HOME		MO	TH
	1	714.10(1) (a)	FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	S	SUSPENDED	SUSPENDED		LOVELL, JACOB
21004689	07/01/2021	0928	1220 NE STATION CROSSING		HIGHWAY/ROAD/ALLEY		WE	TH
	1	999	SUSPICIOUS ACTIVITY	M	CASE FILED			HAKE, MICHAEL
21004693	07/01/2021	1040	1320 SW 10TH LN		RESIDENCE/HOME		TH	TH
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			KING, WILLIAM
21004700	07/01/2021	1240	3000-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	HAKE, MICHAEL
	2	321.285	SPEEDING OVR 55 ZONE (6THRU 10 OVER)	S	CLEARED BY ARREST		CLEARED BY ARREST	HAKE, MICHAEL
	3	321.174(1)	NO VALID DRIVERS LICENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	HAKE, MICHAEL
	4	509D	WANTED PERSON - DES MOINES WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	HAKE, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21004709	07/01/2021	1800	701 SE DOVETAIL RD		RESIDENCE/HOME		TH	TH
	1	711.2-2	ROBBERY 1ST DEGREE	S	SUSPENDED	SUSPENDED		LOWRY, STEVEN
21004710	07/01/2021	1926	1109 SW 9TH LN		RESIDENCE/HOME		TH	TH
	1	999	INFORMATION		CASE FILED			CAHILL, DEVAN
21004718	07/02/2021	1010	2500-B W 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21004720	07/02/2021	1045	2500-B W 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOVELL, JACOB
21004729	07/02/2021	1637	1450 NE GATEWAY CT		CONVENIENCE STORE		FR	FR
	1	999	VERBAL DOMESTIC	M	CASE FILED			CAHILL, DEVAN
21004735	07/02/2021	1910	300-B E 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321J.2(2) (b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
	3	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21004743	07/03/2021	0456	1813 NW SUNSET LN		RESIDENCE/HOME		FR	SA
1		09S	SUICIDE		SUSPENDED	SUSPENDED		HANIG, KALEM
2		999	DOA - DEATH INVESTIGATION		SUSPENDED	SUSPENDED		HANIG, KALEM
21004746	07/03/2021	1020	1450 NE GATEWAY CT		CONVENIENCE STORE		FR	SA
1		714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
21004750	07/03/2021	1554	1700 NE GATEWAY CT		RESIDENCE/HOME		SA	SA
1		321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	S	SUSPENDED	SUSPENDED		OLDRIDGE, ANDREW
21004751	07/03/2021	1645	1250 SE 11TH ST		RESIDENCE/HOME		FR	SA
1		713.6A(1)	BURGLARY 3RD DEGREE	S	SUSPENDED	SUSPENDED		OLDRIDGE, ANDREW
21004752	07/03/2021	1904	3000 SE DESTINATION DR		RENTAL/STORAGE FACILITY		SA	SA
1		999	SUSPICIOUS ACTIVITY	M	SUSPENDED	SUSPENDED		OLDRIDGE, ANDREW
21004759	07/04/2021	0202	2600-B S JAMES ST		HIGHWAY/ROAD/ALLEY		SU	SU
1		321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW
2		321.369	DEPOSITING OR THROWING LITTER ON HIGHWAY	S	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	3	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW
21004767	07/04/2021	1951	3600 SE GLENSTONE DR		RESIDENCE/HOME		SU	SU
	1	715A.8(3) (b)	IDENTITY THEFT OVER \$1,000 -- Forgery	S	SUSPENDED	SUSPENDED		LOWRY, STEVEN
21004771	07/05/2021	0124	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	HANIG, KALEM
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	HANIG, KALEM
	3	321.277	RECKLESS DRIVING	S	CLEARED BY ARREST		CLEARED BY ARREST	HANIG, KALEM
21004773	07/05/2021	1006	406 NW 2ND ST		RESIDENCE/HOME		MO	MO
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			ERICKSON, NATHAN
21004779	07/05/2021	1639	1650 NE BEAVERBROOKE BLVD		CONVENIENCE STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			LOWRY, STEVEN
21004783	07/05/2021	1900	821 NW CHARLOTTE CT		RESIDENCE/HOME		MO	MO
	1	999	ANIMAL BITE - DOG	C	CASE FILED			FISHER, CHRISTOPHER
21004784	07/05/2021	2055	605 SE GATEWAY DR		RESIDENCE/HOME		MO	MO
	1	999	INFORMATION		CASE FILED			OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21004800	07/06/2021	1242	1909 NW SUNSET LN				TU	TU
								MCATEE, JESSE
21004803	07/06/2021	1600	875 SE GATEWAY DR		RESIDENCE/HOME		TU	TU
1	999	ANIMAL BITE - CAT	C	CASE FILED				HARRELL, AARON
21004807	07/06/2021	1540	1000 SE 11TH ST		RESIDENCE/HOME		TU	TU
1	999	INFORMATION		CASE FILED				OLDRIDGE, ANDREW
21004816	07/06/2021	2011	105 NE 21ST CIR		RESIDENCE/HOME		TU	TU
1	694.1	MISSING PERSON	M	CASE FILED				OLDRIDGE, ANDREW
2	999	RECOVERY OF MISSING PERSON		CASE FILED				OLDRIDGE, ANDREW
21004820	07/07/2021	0122	204 SE MAIN ST		BAR/NIGHT CLUB		WE	WE
1	723.4(3)	DISORDERLY CONDUCT - ABUSIVE EPITHET/THREATENING GESTURE	S	CLEARED BY ARREST		CLEARED BY ARREST		HOFFMAN, ALEXANDER
2	123.46(2)	PUBLIC INTOXICATION 1st Offense	S	CLEARED BY ARREST		CLEARED BY ARREST		HOFFMAN, ALEXANDER
21004842	07/07/2021	1637	1405 NE POLK DR				WE	WE
								CAHILL, DEVAN
21004845	07/07/2021	1927	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TU	WE
1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED		CAHILL, DEVAN
21004849	07/07/2021	2043	897 N JAMES ST				WE	WE
								OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21004850	07/07/2021	2100	551 SE GATEWAY DR		RESIDENCE/HOME		WE	WE
	1	999	ANIMAL BITE - CAT	C	CASE FILED			TOBEY, EMMA
21004851	07/07/2021	2322	2150 E 1ST ST				WE	WE
								HOFFMAN, ALEXANDER
21004888	07/09/2021	0238	3800-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST		TURNED OVER TO OTHER AGENCY	MERRIFIELD, TANNER
21004889	07/09/2021	0324	500 SE TRAIL RIDGE RD		RESIDENCE/HOME		FR	FR
	1	708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	HOFFMAN, ALEXANDER
21004923	07/10/2021	1210	SE 33RD ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21004940	07/11/2021	0728	875 SE GATEWAY DR				SU	SU
								ERICKSON, NATHAN
21004942	07/11/2021	1150	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21004960	07/12/2021	0028	1120 SE 11TH ST				MO	MO
								BARBER, TREVOR
21004990	07/13/2021	0031	1126 SE 11TH ST				TU	TU
								HANIG, KALEM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005006	07/13/2021	1450	701 SE DOVETAIL RD		RESIDENCE/HOME		TU	TU
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	LOWRY, STEVEN
	2	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	LOWRY, STEVEN
	3	509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	LOWRY, STEVEN
21005010	07/13/2021	1657	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			OLDRIDGE, ANDREW
21005013	07/13/2021	1740	NE BEAVERBROOKE BLVD / NE HERITAGE DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOWRY, STEVEN
21005015	07/13/2021	1826	1908 NW GABUS DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOWRY, STEVEN
21005021	07/13/2021	2012	2401 SE VICTORY DR				TU	TU
								LOWRY, STEVEN
21005024	07/13/2021	2021	411 W 1ST ST				TU	TU
								LOWRY, STEVEN
21005026	07/13/2021	2250	302 SE MAIN ST				TU	TU
								HANIG, KALEM
21005041	07/14/2021	1154	708 SE 13TH ST				WE	WE
								DAUTOVIC, MEVLID
21005050	07/14/2021	1904	SE 12TH ST / SE LITTLE BEAVER DR				WE	WE
								CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005056	07/15/2021	0008	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED	SUSPENDED		RICHARD, JOYCE
21005087	07/15/2021	1613	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
21005092	07/15/2021	1914	2401 SE VICTORY DR				TH	TH
								OLDRIDGE, ANDREW
21005099	07/16/2021	0506	2401 SE VICTORY DR				FR	FR
								RICHARD, JOYCE
21005100	07/16/2021	0809	916 SW 8TH CT		RESIDENCE/HOME		TH	WE
	1	716.6(1)(a) (1)	CRIMINAL MISCHIEF 4TH DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
21005101	07/16/2021	0845	1900 SE 37TH ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
21005117	07/16/2021	2014	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	CLEARED BY ARREST	BERRY, ALLISON
	2	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	BERRY, ALLISON

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005119	07/16/2021	2100	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21005130	07/17/2021	1432	2150 E 1ST ST				SA	SA
								HAKE, MICHAEL
21005134	07/17/2021	1606	806 SE 10TH LN				SA	SA
								CAHILL, DEVAN
21005144	07/18/2021	0341	1000-B S JAMES ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			CAHILL, DEVAN
21005150	07/18/2021	1225	1016 SE 6TH ST		RESIDENCE/HOME		SU	SU
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID
21005155	07/18/2021	1710	400-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
21005157	07/18/2021	1810	2808 NE CHERRY CT				SU	SU
								CAHILL, DEVAN
21005160	07/18/2021	2040	250 SE DESTINATION DR		RESTAURANT		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21005170	07/19/2021	0714	2500 SE 37TH ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			BLAYLOCK, RILEY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005182	07/19/2021	0945	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	999	ANIMAL BITE - DOG	C	CASE FILED			KING, WILLIAM
21005190	07/19/2021	1234	2611 SE VICTORY DR				MO	MO
								LOWRY, STEVEN
21005227	07/20/2021	2249	905 SE CROSSINGS LN				TU	TU
								HANIG, KALEM
21005232	07/21/2021	0809	SE 37TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21005236	07/21/2021	0908	2407 SE LIBERTY DR		RESIDENCE/HOME		WE	WE
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			KING, WILLIAM
21005241	07/21/2021	1200	3300-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21005245	07/21/2021	1238	SE 11TH ST / SE GATEWAY DR				WE	WE
								BLAYLOCK, RILEY
21005250	07/21/2021	1552	1204 NE 23RD ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MAY, JOHN
21005253	07/21/2021	1745	807 SE 10TH LN				WE	WE
								OLDRIDGE, ANDREW
21005256	07/21/2021	1853	2150 E 1ST ST				WE	WE
								MAY, JOHN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005258	07/21/2021	1944	809 SE 12TH ST		RESIDENCE/HOME		WE	WE
	1	714.12	FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MAY, JOHN
21005261	07/21/2021	2100	200 SE GATEWAY DR		RESTAURANT		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
	2	321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
21005280	07/22/2021	1253	3900 SE BEISSER DR				TH	TH
								MUMM, JARRED
21005296	07/22/2021	2239	2404 SE LIBERTY DR				TH	TH
								OLDRIDGE, ANDREW
21005298	07/23/2021	0121	2509 SE 10TH LN				FR	FR
								HOFFMAN, ALEXANDER
21005305	07/23/2021	0958	152 HWY 141 HWY		HIGHWAY/ROAD/ALLEY		FR	FR
	1	PROPF	FOUND PROPERTY		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21005310	07/23/2021	1039	1000 SE 11TH ST				FR	FR
								DAUTOVIC, MEVLID
21005312	07/23/2021	1329	803 SE 10TH LN				FR	FR
								ERICKSON, NATHAN
21005316	07/23/2021	1739	NE 18TH ST / NE GRIMES BLVD				FR	FR
								OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005318	07/23/2021	1814	1720 NE GATEWAY CT		RESIDENCE/HOME		FR	FR
	1	708.7(2)	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CAHILL, DEVAN
	2	714.12	FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CAHILL, DEVAN
21005320	07/23/2021	1954	951 SE GATEWAY DR				FR	FR
								CAHILL, DEVAN
21005322	07/23/2021	2035	600-B NE PARK ST				FR	FR
								CAHILL, DEVAN
21005323	07/23/2021	2048	502 N JAMES ST		RESIDENCE/HOME		FR	FR
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CAHILL, DEVAN
21005327	07/24/2021	0109	201 SE MAIN ST		BAR/NIGHT CLUB		SA	SA
	1	708.2(4)	ASSAULT CAUSING SERIOUS INJURY - WITHOUT INTENT	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RANGEL, ALEXANDRIA
21005333	07/24/2021	1112	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21005334	07/24/2021	1104	504 SE 12TH ST				SA	SA
								LOVELL, JACOB

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005337	07/24/2021	1518	2504 NE 11TH ST		RESIDENCE/HOME		FR	SA
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CAHILL, DEVAN
21005339	07/24/2021	1630	4200-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21005343	07/24/2021	2318	2150 NE 18TH ST		RESIDENCE/HOME		SA	SA
	1	999	ANIMAL: OTHER ANIMAL INCIDENT	C	CASE FILED			MERRIFIELD, TANNER
21005351	07/25/2021	1408	109 NW PRAIRIE CREEK DR				SU	SU
								DAUTOVIC, MEVLID
21005356	07/25/2021	1709	200 N JAMES ST		GOVERNMENT/PUBLIC BUILDING		SU	SU
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	SUSPENDED	SUSPENDED		CAHILL, DEVAN
21005357	07/25/2021	1850	NE BEAVERBROOKE BLVD / NE GRIMES BLVD				SU	SU
								CAHILL, DEVAN
21005358	07/25/2021	1851	3850 SE CAPITOL CIR		SPECIALTY STORE (TV, FUR, ETC)		SU	SU
	1	714.2(1)	THEFT 1ST DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CAHILL, DEVAN
21005374	07/26/2021	0922	3050 SE MIEHE DR				MO	MO
								BLAYLOCK, RILEY
21005382	07/26/2021	1036	1730 NE GATEWAY CT				MO	MO
								BLAYLOCK, RILEY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005385	07/26/2021	1143	608 NE 4TH ST				MO	MO
								BLAYLOCK, RILEY
21005399	07/26/2021	1938	1250 SE 11TH ST				MO	MO
								CAHILL, DEVAN
21005400	07/26/2021	2019	551 SE GATEWAY DR				MO	MO
								DOVE, JEREMY
21005401	07/26/2021	2009	551 SE GATEWAY DR		RESIDENCE/HOME		FR	TU
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DOVE, JEREMY
21005402	07/26/2021	2146	805 SE 10TH LN				MO	MO
								DOVE, JEREMY
21005410	07/27/2021	1217	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21005419	07/27/2021	1823	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOWRY, STEVEN
21005422	07/27/2021	1932	1700 NE GATEWAY CT				TU	TU
								RULLMAN, JEFFREY
21005433	07/28/2021	0712	3600-B S JAMES ST				WE	WE
								ERICKSON, NATHAN
21005437	07/28/2021	0915	1500-B E 1ST ST				WE	WE
								DAUTOVIC, MEVLID
21005451	07/28/2021	1351	105 E 1ST ST		RESTAURANT		TU	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005463	07/28/2021	2023	1905 SE 37TH ST				WE	WE
								LOWRY, STEVEN
21005464	07/29/2021	0001	SE 10TH LN / SE CROSSINGS LN				TH	TH
								HANIG, KALEM
21005476	07/29/2021	1233	941 SE 10TH LN				TH	TH
								ERICKSON, NATHAN
21005490	07/29/2021	1709	2401 SE VICTORY DR		RESIDENCE/HOME		MO	TH
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		LOWRY, STEVEN
21005494	07/29/2021	1744	NE 18TH ST / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	708.2(6)	ASSAULT - General	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
	2	716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
21005495	07/29/2021	1942	2150 E 1ST ST				TH	TH
								OLDRIDGE, ANDREW
21005498	07/29/2021	2326	SE 11TH ST / SE GRIMES BLVD				TH	TH
								RICHARD, JOYCE
21005499	07/29/2021	2339	300 SE 3RD ST				TH	TH
								SNOOK, MICHAEL
21005504	07/30/2021	0232	1409 NE POLK DR				FR	FR
								WARD, GREGORY
21005509	07/30/2021	1021	1008 NW 8TH ST				FR	FR
								ERICKSON, NATHAN
21005514	07/30/2021	1308	SE 37TH ST / SE MIEHE DR				FR	FR
								KING, WILLIAM