



City Council Agenda

**Grimes City Council
May 12, 2026 @ 5:30 PM
Grimes Community Center, 410 SE Main Street**

Public Comment: If you would like to address the City Council during the Public Comment portion of the meeting, please sign up upon entrance to the meeting. Participants must be recognized by the presiding officer and must state their full name and address before addressing the City Council. The presiding officer 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. Meetings will be recorded.

BUSINESS MEETING AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda
5. 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.**)
6. Approval of the Proposed 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. Resolution 05-0126 Approving Previous Meeting Minutes
 - b. Resolution 05-0226 Claims Report \$1,402,306.34
 - c. Resolution 05-0326 Approving Payments for Professional Services
 - i. Invoice #15 McClure Engineering Company - SE 41st Street and SE Park Drive Extension \$21,178.75
 - ii. Invoice #8 MSA Professional Services - SE 2nd Street Water Main \$6,528.54
 - iii. Invoice #18 MSA Professional Services - SE Little Beaver Dr. and SE 4th Thru 6th St. Reconstruction \$6,781.55
 - iv. Invoice #15 Confluence - Lions Park - Phase One \$229.51
 - v. Invoice #1 Kirkham and Micheal - NW County Line Road Widening from W. 1st Street to NW Beaverbrook Blvd. \$37,710.43
 - d. Resolution 05-0426 Approving Capital Project Payment Requests

- i. Payment #3 Elder Corporation - S James Street & S 19th Street Improvements \$92,959.55
- ii. Payment #8 Sternquist Construction - SE Little Beaver Dr. and SE 4th St. Reconstruction \$2,069.76
- iii. Payment #1 Evolution Contracting - SW 19th Street Water Transmission Main Extension \$19,497.00
- iv. Payment #9 (Retainage) Sternquist Construction - SE Little Beaver Dr. and SE 4th St. Reconstruction \$18,727.97
- v. Payment #1 Sternquist Construction - SE 5th St. and SE 6th St. Reconstruction \$67,445.55
- vi. Payment #9 (Retainage) Core Construction Services - Grimes Public Safety Center \$23,692.72
- e. Resolution 05-0526 Approving Change Orders
 - i. Change Order #1 Sternquist Construction - SE Little Beaver Dr. and SE 4th St. Reconstruction \$16,505.05
 - ii. Change Order #2 CTI - SE 41st. St. & SE Park Dr. Extension \$4,975.00
 - iii. Change Order #1 Nelson Construction Services - Grimes Administration Building \$9,871.15
- f. Resolution 05-0626 Approving Request for Street Closure for the Purpose of a Block Party
- g. Resolution 05-0726 Approving State of Iowa Alcohol Licenses
- h. Resolution 05-0826 Hazardous Waste Storage License for Metro Waste Authority
- i. Resolution 05-0926 Approving Equipment Transactions
- j. Resolution 05-1026 Accepting SE Little Beaver Dr and SE 4th St Reconstruction
- k. Resolution 05-1126 Approving Personnel Transactions
- l. Resolution 05-1226 Approving Fiscal Year 2025-2026 Spring Transfers
- m. Resolution 05-1326 Approving Consent and Agreement to Improvements Within An Overland Flowage Easement for Lot 10 of Willow Hills Plat 1 - 2977 NW Brookside Drive
- n. Resolution 05-1426 Acceptance of 1 Prime Contract for the Grimes Public Safety Center
- o. Resolution 05-1526 Approving Repair to SE 19th St Storm Sewer Line
- p. Resolution 05-1626 Approving Fundraising Event in the Parking Lot of Grimes Public Library

PROPOSED ACTION ITEMS

1. Goodwill Store Site Plan
2. Second Consideration of Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%) of the Gross Revenues Derived by the Companies From the Sale and Distribution of Electricity and Natural Gas to Customers Within the Corporate Limits of the City Pursuant to Iowa Code Sections 364.2 and 384.3A (2026)

3. Resolution 05-1726 Approving Pre Design Agreement with the Iowa Department of Transportation - Iowa Highway 44
4. Resolution 05-1826 Certifying the 2025 Special Federal Census for the City of Grimes to the Iowa Secretary of State and the Treasurer of the State of Iowa

DISCUSSION ITEMS

1. Staff Reports
2. Mayor and City Council Reports

ADJOURNMENT



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Approving Previous Meeting Minutes

BACKGROUND: The City Clerk keeps minutes of all City Council meetings according to Iowa Code Section 21.3. The minutes are published in a newspaper of general circulation in the city within 15 days following a Council meeting.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services

*Great Place to Live/Expanded Quality of Life Amenities

*Dynamic Town/Strong Sense of Community

*More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Rachel Greving, City Clerk, 515-986-4050, rgreving@grimesiowa.gov

Prepared by: Rachel Greving

Return to: Rachel Greving

RESOLUTION 05-0126 APPROVING PREVIOUS MEETING MINUTES

Grimes Resolution No. 05-0126

WHEREAS, the City Clerk shall keep minutes of all City Council meetings;

WHEREAS, the minutes according to Iowa Code Section 21.3 are required to show the date, time and place, the members present, and the action taken at each meeting;

WHEREAS, the minutes shall show the results of each vote taken and information sufficient to indicate the vote of each member present;

WHEREAS, Iowa Code Section 372.13(6) requires that within 15 days following a regular or special meeting the Council, the clerk shall cause the minutes to the proceedings of the Council, including the total expenditure from each city fund, to be published in a newspaper of general circulation in the city.

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

1. The minutes of the previous meeting are hereby approved as presented.
2. The City Clerk shall ensure that the approved minutes are properly recorded and maintained as part of the official records of the City of Grimes.
3. The City Clerk shall also ensure compliance with all application publication and record-keeping requirements as outlined in Iowa law.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

CITY COUNCIL MEETING
Tuesday, April 28, 2026

The Grimes City Council Meeting was held in-person. The meeting was called to order by Mayor David Gisch on April 28, 2026, at 5:30 p.m. at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa.

BUSINESS MEETING AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call

Present: Mayor: David Gisch, Council Members: Eric Johansen, Andrew Borcharding, Laurie DePhillips, Leslie Irlbeck, Jared Lovelady
Absent: NA

4. Approval of Agenda

Mayor Gisch asked for approval of the agenda.
Moved by Irlbeck, Second by Johansen, to approve the agenda.
Roll Call: Ayes: All. Nays: None. Motion passes: 5 - 0.

5. Public Forum

Gravis Alger, 2020 SE 44th Court, addressed Council about setbacks in obtaining a building permit.

6. Approval of the Consent Agenda

- a. Resolution 04-3426 Approving Previous Meeting Minutes
- b. Resolution 04-3526 Claims Report \$1,537,614.58
- c. Receiving and Filing Reports
 - i. Engineering Department Annual Report
- d. Resolution 04-3626 Approving Payments for Professional Services
 - i. Invoice #1 Foth Infrastructure & Environment, LLC - Sanitary Sewer On-Call Services \$3,813.00
 - ii. Invoice #5 Foth Infrastructure & Environment, LLC - SW 19th St. SRF Sponsored Pond \$37,886.00
 - iii. Invoice #4 McClure Engineering Company - Water System On-Call Services \$3,822.50
 - iv. Invoice #13 McClure Engineering Company – SE 41st Street and SE Park Drive Extension \$2,986.25
 - v. Invoice #14 McClure Engineering Company – SE 41st Street and SE Park Drive Extension \$6,495.00
 - vi. Invoice #39 McClure Engineering Company - Phase 1A Water System Improvements \$2,489.50
 - vii. Invoice #2 Nilles Associates, Inc. - James Pointe Drainage Study \$7,275.00

- viii. Invoice #19 OPN Architects, Inc. - Grimes Public Administration Building \$112,726.55
- ix. Invoice #4 Weitz Company - Grimes Public Administration Building \$156,537.00
- e. Resolution 04-3726 Approving Capital Project Payment Requests
 - i. Payment #1 Brad Moeller Electric, Inc. - Grimes Public Administration Building \$23,280.00
 - ii. Payment #1 Concrete Technologies, Inc. - SE 41st Street and SE Park Drive Extension \$148,114.00
 - iii. Payment #1 DDVI - Grimes Public Administration Building \$34,241.00
 - iv. Payment #2 Ford Metro, Inc. - Grimes Public Administration Building \$13,677.00
 - v. Payment #3 Kruck Plumbing & Heating Co., Inc. - Grimes Public Administration Building \$29,100.00
 - vi. Payment #2 US Erectors - Grimes Public Administration Building \$21,935.58
 - vii. Payment #3 US Erectors - Grimes Public Administration Building \$255,785.12
- f. Resolution 04-3826 Approving Change Orders
 - i. Change Order #1 Kruck Plumbing & Heating Co., Inc. - Grimes Public Administration Building \$2,974.00
- g. Resolution 04-3926 Appointing Boards and Commission Members for 2026
- h. Resolution 04-4026 Approving Personnel Transactions
- i. Resolution 04-4326 Approving the Purchase of Three Actuators for the Water Treatment Plant
- j. Resolution 04-4426 Awarding Contract for Sanitary Sewer Manhole Lining on SE Gateway Dr
- k. Resolution 04-4526 to Make a One-Time Water and Sewer Adjustment for a Customer
- l. Resolution 04-4626 to Enter into Agreement with the Iowa Department of Transportation for Maintenance and Repair of Primary Roads in Grimes, Iowa
- m. Resolution 04-4726 Entering into Professional Services with Cyclomedia Technology, Inc.
- n. Resolution 04-4826 Approving Consent and Agreement to Improvements Within An Overland Flowage Easement for Lot 3 of Brooke Ridge West Plat 3 - 2603 NW Ridgewood Drive
- o. Resolution 04-4926 Accepting Warranty Deed for Detention Basin within Willow Hills Plat 1
- p. Resolution 04-5026 Approval of Requests from Grimes Chamber and Economic Development Related to Governor's Days

Mayor Gisch asked for approval of the consent agenda.

Moved by Borcharding, Second by DePhillips, to approve the consent agenda.

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

PROPOSED ACTION ITEMS

1. Beaverbrooke West Plat Four Mill and Overlay

City Engineer Ahrens presented the details of the project and bid opening. The low bid was under the engineer's estimate and was submitted by Des Moines Asphalt & Paving.

- a. Public Hearing on Plans, Specifications, Form of Contract and Estimate of Cost for the Beaverbrooke West Plat Four Mill and Overlay

Mayor Gisch opened the Public Hearing at 5:37 p.m. No oral or written comments were made. Mayor Gisch closed the Public Hearing at 5:38 p.m.

- b. Resolution 04-5126 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Beaverbrooke West Plat Four Mill and Overlay
- c. Resolution 04-5226 Making Award of Construction Contract for the Beaverbrooke West Plat Four Mill and Overlay
- d. Resolution 04-5326 Authorizing Construction Contract and Bond for the Beaverbrooke West Plat Four Mill and Overlay

Council members asked questions about the cost and life expectancy compared to other road improvement options. City Engineer Ahrens also explained the impact to residents in this neighborhood during construction.

Mayor Gisch asked for approval of Resolution 04-5126 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Beaverbrooke West Plat Four Mill and Overlay, Resolution 04-5226 Making Award of Construction Contract for the Beaverbrooke West Plat Four Mill and Overlay, and Resolution 04-5326 Authorizing Construction Contract and Bond for the Beaverbrooke West Plat Four Mill and Overlay

Moved by Johansen, Second by Irlbeck, to approve Resolution 04-5126 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Beaverbrooke West Plat Four Mill and Overlay, Resolution 04-5226 Making Award of Construction Contract for the Beaverbrooke West Plat Four Mill and Overlay, and Resolution 04-5326 Authorizing Construction Contract and Bond for the Beaverbrooke West Plat Four Mill and Overlay

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

- 2. Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%) of the Gross Revenues Derived by the Companies From the Sale and Distribution of Electricity and Natural Gas to Customers Within the Corporate Limits of the City Pursuant to Iowa Code Sections 364.2 and 384.3A (2026)

City Manager Anderson shared elements of the proposed ordinance.

- a. Public Hearing on Ordinance 812 to Provide for a 3% Utility Franchise Fee on Natural Gas and Electrical Services

Mayor Gisch opened the Public Hearing at 5:43 p.m. David Liska, 601 SW Timberview Drive, spoke in support of the franchise fee and appreciates the Sheriff's Office being in Grimes. Leroy Edge, 900 NE 12th Street, asked for more information about the franchise fee. Mayor Gisch closed the Public Hearing at 5:47 p.m.

- b. First Consideration of Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%) of the Gross Revenues Derived by the Companies From the Sale and Distribution of Electricity and Natural Gas to Customers Within the Corporate Limits of the City Pursuant to Iowa Code Sections 364.2 and 384.3A (2026)

Council members and City Manager Anderson explained further the details of the franchise fee including a brief explanation of how city budgeting works.

Mayor Gisch asked for approval of First Consideration of Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%) of the Gross Revenues Derived by the Companies From the Sale and Distribution of Electricity and Natural Gas to Customers Within the Corporate Limits of the City Pursuant to Iowa Code Sections 364.2 and 384.3A (2026)

Moved by DePhillips, Second by Lovelady, to approve First Consideration of Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%) of the Gross Revenues Derived by the Companies From the Sale and Distribution of Electricity and Natural Gas to Customers Within the Corporate Limits of the City Pursuant to Iowa Code Sections 364.2 and 384.3A (2026)

Roll Call: Ayes: 4. Nays: Johansen. Motion passes: 4 - 0.

3. Public Hearing on Proposed Fiscal Year 2026-2027 Budget

Finance Director Woodke highlighted the timeline of the preparation of the proposed budget based on Council's direction from the budget workshops. The proposed budget does include the franchise fee, and one amendment would be expected as normal practice.

Mayor Gisch opened the Public Hearing at 6:08 p.m. No oral or written comments were made. Mayor Gisch closed the Public Hearing at 6:08 p.m.

a. Resolution 04-4126 Approving the City of Grimes Annual Fiscal Year 2026-2027 Budget

Council discussed the steps needed if the proposed franchise fee ordinance does not pass.

Mayor Gisch asked for approval of Resolution 04-4126 Approving the City of Grimes Annual Fiscal Year 2026-2027 Budget

Moved by Irlbeck, Second by DePhillips, to approve Resolution 04-4126 Approving the City of Grimes Annual Fiscal Year 2026-2027 Budget

Roll Call: Ayes: Irlbeck, DePhillips, Borchering, Lovelady. Nays: Johansen. Motion passes: 4 - 0.

4. Public Hearing on Proposed Second Amendment to the Fiscal Year 2025-2026 Budget

Finance Director Woodke presented the details of the amendment and explained that it is standard practice at this time of year for cities.

Mayor Gisch opened the Public Hearing at 6:15 p.m. No oral or written comments were made. Mayor Gisch closed the Public Hearing at 6:15 p.m.

a. Resolution 04-4226 Approving the Second Amendment to the City of Grimes Fiscal Year 2025-2026 Budget

Mayor Gisch asked for approval of Resolution 04-4226 Approving the Second Amendment to the City of Grimes Fiscal Year 2025-2026 Budget

Moved by Borchering, Second by Lovelady, to approve Resolution 04-4226 Approving the Second Amendment to the City of Grimes Fiscal Year 2025-2026 Budget

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

5. Third Consideration of Ordinance 811 Amending Grimes Code of Ordinances regarding the amount charged under section 9-15-6(1) for collection of recyclable materials, and section 9-13-9(1) for collection of solid waste

Finance Director Woodke recapped the details of the amendment.

Mayor Gisch asked for approval of Third Consideration of Ordinance 811 Amending Grimes Code of Ordinances regarding the amount charged under section 9-15-6(1) for collection of recyclable materials, and section 9-13-9(1) for collection of solid waste

Moved by Borcharding, Second by DePhillips, to approve Third Consideration of Ordinance 811 Amending Grimes Code of Ordinances regarding the amount charged under section 9-15-6(1) for collection of recyclable materials, and section 9-13-9(1) for collection of solid waste

Roll Call: Ayes: 4. Nays: None. Abstained: Irlbeck. Motion passes: 4 - 0.

Moved by Borcharding, Second by DePhillips, to approve Final Passage of Ordinance 811 Amending Grimes Code of Ordinances regarding the amount charged under section 9-15-6(1) for collection of recyclable materials, and section 9-13-9(1) for collection of solid waste

Roll Call: Ayes: 4. Nays: None. Abstained: Irlbeck. Motion passes: 4 - 0.

DISCUSSION ITEMS

1. Staff Report

No reports given.

2. Mayor and City Council Reports

No reports given.

ADJOURNMENT

There being no further business, the meeting was adjourned at 6:19 p.m.

Motion by DePhillips, Second by Johansen to adjourn.

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

ATTEST:

Rachel Greving, City Clerk

David Gisch, Mayor



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM:

BACKGROUND: The following expenditures have been reviewed and authorized as being justified and properly due and made in accordance with city guidelines. This listing has been prepared by the Finance Department Staff and is being submitted to the City Council for approval.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services

*Great Place to Live/Expanded Quality of Life Amenities

*Dynamic Town/Strong Sense of Community

*More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Marcia Woodke, Finance Director, 515-986-3036, mwoodke@grimesiowa.gov

Prepared by: Marcia Woodke

Return to: Marcia Woodke

Grimes Resolution No. 05-0226

WHEREAS, the Finance Department prepares a list of authorized expenditures to be approved by the Grimes City Council;

WHEREAS, the attached (exhibit A) have been reviewed as being justified and properly due and made in accordance to city guidelines;

WHEREAS, the listing has been prepared and reviewed by the Finance Department Staff and is being submitted to the City Council for approval;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, to recommend approval of the attached (Exhibit A) expenditures.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk



Grimes, IA

Expense Approval Report

By Vendor Name

Payment Dates 4/29/2026 - 5/12/2026

Vendor Name	Description (Item)	Amount
Vendor: 0000004391 - AGRILAND FS INC		
AGRILAND FS INC	DIESEL FUEL	109.18
AGRILAND FS INC	DIESEL FUEL	254.74
AGRILAND FS INC	UNLEADED FUEL	69.63
AGRILAND FS INC	UNLEADED FUEL	199.28
AGRILAND FS INC	UNLEADED FUEL	18.81
AGRILAND FS INC	UNLEADED FUEL	417.75
AGRILAND FS INC	UNLEADED FUEL	66.54
AGRILAND FS INC	UNLEADED FUEL	66.20
AGRILAND FS INC	UNLEADED FUEL	261.37
AGRILAND FS INC	UNLEADED FUEL	180.69
AGRILAND FS INC	UNLEADED FUEL	1,006.53
AGRILAND FS INC	UNLEADED FUEL	170.13
AGRILAND FS INC	UNLEADED FUEL	316.59
AGRILAND FS INC	UNLEADED FUEL	85.75
AGRILAND FS INC	GENERATOR FUEL	2,678.98
Vendor 0000004391 - AGRILAND FS INC Total:		5,902.17
Vendor: 0000002580 - ALEX PFALTZGRAFF		
ALEX PFALTZGRAFF	APA CONF TRANSPORTATION	106.17
ALEX PFALTZGRAFF	APA CONF HOTEL	901.32
ALEX PFALTZGRAFF	APA CONF PER DIEM	259.00
Vendor 0000002580 - ALEX PFALTZGRAFF Total:		1,266.49
Vendor: VEN01022 - AMAZON CAPITAL SERVICES - LIBRARY		
AMAZON CAPITAL SERVICES - ... MATERIALS		105.82
AMAZON CAPITAL SERVICES - ... MATERIALS		55.89
AMAZON CAPITAL SERVICES - ... MATERIALS AND SUPPLIES		53.20
AMAZON CAPITAL SERVICES - ... MATERIALS AND SUPPLIES		14.83
AMAZON CAPITAL SERVICES - ... PROGRAMMING SUPPLIES-LIB...		18.79
Vendor VEN01022 - AMAZON CAPITAL SERVICES - LIBRARY Total:		248.53
Vendor: AMAZON CAPITAL SERVI - AMAZON CAPITAL SERVICES		
AMAZON CAPITAL SERVICES	FRIDGE FILTER/COFFEE	114.78
AMAZON CAPITAL SERVICES	12 MONTH WHITE BOARD	246.99
AMAZON CAPITAL SERVICES	SUPPLIES-DEVSERV	34.43
Vendor AMAZON CAPITAL SERVI - AMAZON CAPITAL SERVICES Total:		396.20
Vendor: VEN01108 - AQUATIC CONTROL INC		
AQUATIC CONTROL INC	AQUATIC VEGETATION CONT...	364.29
Vendor VEN01108 - AQUATIC CONTROL INC Total:		364.29
Vendor: 0000004760 - ASCENDANCE TRUCKS MIDWEST LLC		
ASCENDANCE TRUCKS MIDWE...S205 U JOINT		88.16
Vendor 0000004760 - ASCENDANCE TRUCKS MIDWEST LLC Total:		88.16
Vendor: 0000001158 - BARCO PRODUCTS		
BARCO PRODUCTS	DOG WASTE LIDS	560.30
Vendor 0000001158 - BARCO PRODUCTS Total:		560.30
Vendor: 0000002659 - BEELINE + BLUE		
BEELINE + BLUE	KRAFT PAPER	874.32
Vendor 0000002659 - BEELINE + BLUE Total:		874.32
Vendor: 0000002653 - BENTLEY RIDGE TREE FARM		
BENTLEY RIDGE TREE FARM	ARBOR DAY TREES	3,052.00
Vendor 0000002653 - BENTLEY RIDGE TREE FARM Total:		3,052.00
Vendor: 0000001164 - BLACK HILLS ENERGY		
BLACK HILLS ENERGY	5/22/24-3/11/26 LIBRARY - G...	5,451.21

Expense Approval Report

Payment Dates: 4/29/2026 - 5/12/2026

Vendor Name	Description (Item)	Amount
BLACK HILLS ENERGY	GAS	210.95
BLACK HILLS ENERGY	GAS	89.23
BLACK HILLS ENERGY	GAS	538.44
BLACK HILLS ENERGY	GAS-CIWW	274.87
BLACK HILLS ENERGY	GAS	274.87
BLACK HILLS ENERGY	GAS	956.34
BLACK HILLS ENERGY	GAS	238.18
BLACK HILLS ENERGY	GAS	187.26
BLACK HILLS ENERGY	GAS	195.11
BLACK HILLS ENERGY	GAS	138.44
Vendor 0000001164 - BLACK HILLS ENERGY Total:		8,554.90

Vendor: 0000001182 - BOMGAARS

BOMGAARS	SUPPLIES- WTP-CIWW	74.95
BOMGAARS	CLOTHING ALLOWANCE-REIN...	82.49
BOMGAARS	TRAILER HITCH SUPPLIES	343.91
BOMGAARS	WEED TRIMMER	212.73
BOMGAARS	GOODVIN CLOTHING	114.99
BOMGAARS	SHOP SUPPLIES	95.97
BOMGAARS	HOLE SAW	45.97
BOMGAARS	GREIMAN CLOTHING ALLOW...	39.98
BOMGAARS	ROUND UP/ SPRAYER	329.98
BOMGAARS	CLOTHING ALLOWANCE-KURTZ	428.56
Vendor 0000001182 - BOMGAARS Total:		1,769.53

Vendor: VEN01096 - BPT OPCO LLC

BPT OPCO LLC	PORTABLE RESTROOM NSC	461.80
BPT OPCO LLC	PORTABLE RESTROOM KENNY...	115.45
Vendor VEN01096 - BPT OPCO LLC Total:		577.25

Vendor: 0000002232 - BRAVO GREATER DES MOINES

BRAVO GREATER DES MOINES	28E-FY26 APRIL 2026	3,389.56
Vendor 0000002232 - BRAVO GREATER DES MOINES Total:		3,389.56

Vendor: 0000002849 - BULK TRANSPORT CO EAST INC

BULK TRANSPORT CO EAST INC	DELIVERY OF LIME- CIWW	2,664.26
Vendor 0000002849 - BULK TRANSPORT CO EAST INC Total:		2,664.26

Vendor: 0000004235 - CENTRAL IOWA OFFICIALS LLC

CENTRAL IOWA OFFICIALS LLC	SLOW PITCH SOFTBALL REFER...	560.00
Vendor 0000004235 - CENTRAL IOWA OFFICIALS LLC Total:		560.00

Vendor: 0000001228 - CENTRAL IOWA PEST

CENTRAL IOWA PEST	PEST CONTROL- SOUTH COMP...	50.00
CENTRAL IOWA PEST	PEST CONTROL- NORTH COM...	50.00
CENTRAL IOWA PEST	PEST CONTROL-WTP- CIWW	120.00
CENTRAL IOWA PEST	PEST CONTROL-GCC	115.00
CENTRAL IOWA PEST	PEST CONTROL-DEVSERV	35.00
CENTRAL IOWA PEST	PEST CONTROL-CHAMB & ECO...	35.00
CENTRAL IOWA PEST	PEST CONTROL-CITY HALL	70.00
CENTRAL IOWA PEST	PEST CONTROL- PLEX	185.00
CENTRAL IOWA PEST	PEST CONTROL- OLD FIRE STA...	70.00
CENTRAL IOWA PEST	PEST CONTROL- PW	70.00
Vendor 0000001228 - CENTRAL IOWA PEST Total:		800.00

Vendor: 0000001403 - CFI SALES

CFI SALES	S 404 TIRE REPAIR	687.58
CFI SALES	TIRES WW-102	1,240.20
Vendor 0000001403 - CFI SALES Total:		1,927.78

Vendor: 0000004360 - CITY OF GRIMES HSA

CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	841.32
CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	137.00
CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	75.07
CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	75.07

Expense Approval Report

Payment Dates: 4/29/2026 - 5/12/2026

Vendor Name	Description (Item)	Amount
CITY OF GRIMES HSA	CITY OF GRIMES HSA DEDUCT...	25.00
Vendor 0000004360 - CITY OF GRIMES HSA Total:		1,153.46
Vendor: 0000004247 - CITY OF GRIMES/FLEX		
CITY OF GRIMES/FLEX	EMPLOYEE FLEX SPENDING	4,006.61
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	853.04
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	180.77
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	244.56
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	72.38
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	164.68
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX SPENDI...	3.04
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX - DEPEN...	1,480.79
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX - DEPEN...	192.31
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX - DEPEN...	367.31
CITY OF GRIMES/FLEX	CITY OF GRIMES FLEX - DEPEN...	175.00
Vendor 0000004247 - CITY OF GRIMES/FLEX Total:		7,740.49
Vendor: 0000004668 - CITY OF GRIMES		
CITY OF GRIMES	MOVE FUNDS BT TO C STATE ...	320.34
Vendor 0000004668 - CITY OF GRIMES Total:		320.34
Vendor: 0000001240 - CITY OF JOHNSTON		
CITY OF JOHNSTON	28E FIRE/AMB MONTHLY MAY...	57,105.27
CITY OF JOHNSTON	28E FIRE/AMB MONTHLY MAY...	1,239.40
CITY OF JOHNSTON	28E FIRE/AMB MONTHLY MAY...	120,533.40
CITY OF JOHNSTON	28E FIRE/AMB MONTHLY MAY...	3,470.01
CITY OF JOHNSTON	28E FIRE/AMB MONTHLY MAY...	10,881.00
CITY OF JOHNSTON	28E FIRE/AMB MONTHLY MAY...	38,891.92
Vendor 0000001240 - CITY OF JOHNSTON Total:		232,121.00
Vendor: 0000004820 - CLEANING CONNECTION INC		
CLEANING CONNECTION INC	CARPET CLEANING-LIBRARY	250.00
CLEANING CONNECTION INC	CARPET CLEANING-LIBRARY	250.00
Vendor 0000004820 - CLEANING CONNECTION INC Total:		500.00
Vendor: 0000001245 - CLIVE POWER EQUIPMENT		
CLIVE POWER EQUIPMENT	S104 FILTERS	58.68
Vendor 0000001245 - CLIVE POWER EQUIPMENT Total:		58.68
Vendor: 0000001248 - COLLECTION SERVICES CENTER		
COLLECTION SERVICES CENTER	IA CHILD SUPPORT	957.68
Vendor 0000001248 - COLLECTION SERVICES CENTE Total:		957.68
Vendor: 0000004250 - CONFLUENCE INC		
CONFLUENCE INC	LIONS PARK - PHASE 1 DESIGN	229.51
Vendor 0000004250 - CONFLUENCE INC Total:		229.51
Vendor: 0000002266 - CONTRACTOR SOLUTIONS		
CONTRACTOR SOLUTIONS	SUCTION TUBE	254.50
Vendor 0000002266 - CONTRACTOR SOLUTIONS Total:		254.50
Vendor: 0000001261 - CORE & MAIN		
CORE & MAIN	RAISE A MANHOLE	976.40
CORE & MAIN	OMNI + 3 C2 MEAS CHMB 1G ...	1,760.00
CORE & MAIN	OMNI+ 2 C2 MEAS CHMB 1G ...	4,720.00
CORE & MAIN	DECHLORINATION TABS AND ...	303.73
Vendor 0000001261 - CORE & MAIN Total:		7,760.13
Vendor: 0000004794 - CORE CONSTRUCTION SERVICES LLC		
CORE CONSTRUCTION SERVIC...	GRIMES PUBLIC SAFETY CENT...	23,692.72
Vendor 0000004794 - CORE CONSTRUCTION SERVICES LLC Total:		23,692.72
Vendor: 0000002463 - CSG FORTE PAYMENTS INC		
CSG FORTE PAYMENTS INC	CC FEES-PARKS/REC/GCC/PLEX	11.30
CSG FORTE PAYMENTS INC	CC FEES-PARKS/REC/GCC/PLEX	797.20
CSG FORTE PAYMENTS INC	CC FEES-PARKS/REC/GCC/PLEX	171.10

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Vendor Name	Description (Item)	Amount
CSG FORTE PAYMENTS INC	CC FEES-PARKS/REC/GCC/PLEX	545.04
Vendor 000002463 - CSG FORTE PAYMENTS INC Total:		1,524.64
Vendor: 000001057 - D&K PRODUCTS		
D&K PRODUCTS	TURF CHEMICALS	933.60
D&K PRODUCTS	CHALK	540.40
Vendor 000001057 - D&K PRODUCTS Total:		1,474.00
Vendor: VEN01110 - DARLA MICHAEL		
DARLA MICHAEL	REFUND - TRASH STICKERS	35.00
Vendor VEN01110 - DARLA MICHAEL Total:		35.00
Vendor: 000002486 - DES MOINES WATER WORKS		
DES MOINES WATER WORKS	CIWW EXP/JOINT FIXED MAY ...	97,989.00
Vendor 000002486 - DES MOINES WATER WORKS Total:		97,989.00
Vendor: 000004993 - EDGETON LINDSEY		
EDGETON LINDSEY	NPELRA CON HOTEL	860.91
EDGETON LINDSEY	NPELRA CON PER DIEM	190.00
EDGETON LINDSEY	NPELRA CON FLIGHT	552.80
Vendor 000004993 - EDGETON LINDSEY Total:		1,603.71
Vendor: 000002409 - EFTPS		
EFTPS	SOCIAL SECURITY	19,028.36
EFTPS	SOCIAL SECURITY	3,385.52
EFTPS	SOCIAL SECURITY	3,302.88
EFTPS	SOCIAL SECURITY	2,656.92
EFTPS	SOCIAL SECURITY	2,260.60
EFTPS	SOCIAL SECURITY	827.88
EFTPS	FEDERAL WITHHOLDING	14,313.57
EFTPS	FEDERAL WITHHOLDING	2,056.30
EFTPS	FEDERAL WITHHOLDING	3,381.83
EFTPS	FEDERAL WITHHOLDING	1,678.37
EFTPS	FEDERAL WITHHOLDING	1,464.61
EFTPS	FEDERAL WITHHOLDING	539.02
EFTPS	MEDICARE	4,518.28
EFTPS	MEDICARE	791.74
EFTPS	MEDICARE	772.46
EFTPS	MEDICARE	621.42
EFTPS	MEDICARE	528.72
EFTPS	MEDICARE	193.54
Vendor 000002409 - EFTPS Total:		62,322.02
Vendor: 000001336 - ELDER CORPORATION		
ELDER CORPORATION	S JAMES ST/S 19TH ST IMPRO...	92,959.55
Vendor 000001336 - ELDER CORPORATION Total:		92,959.55
Vendor: 000003552 - ELECTRIC PUMP INC.		
ELECTRIC PUMP INC.	EMERGENCY REPAIRS- LIME P...	18,998.93
Vendor 000003552 - ELECTRIC PUMP INC. Total:		18,998.93
Vendor: 000004029 - EMPLOYEE BENEFIT SYSTEMS		
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	406.01
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	42.46
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	93.75
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	13.40
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	21.50
EMPLOYEE BENEFIT SYSTEMS	LONG TERM DISABILITY	9.65
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	15,484.46
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,444.90
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,585.87
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	2,394.21
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	1,881.24
EMPLOYEE BENEFIT SYSTEMS	INSURANCE PREMIUM	575.34
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	338.11
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	46.10

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Vendor Name	Description (Item)	Amount
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	89.75
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	51.73
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	43.98
EMPLOYEE BENEFIT SYSTEMS	VOLUNTEER LIFE INSURANCE	1.01
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	310.08
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	28.35
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	49.29
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	28.82
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	25.43
EMPLOYEE BENEFIT SYSTEMS	SHORT TERM DISABILITY INSU...	7.08
Vendor 0000004029 - EMPLOYEE BENEFIT SYSTEMS Total:		24,972.52
Vendor: 0000003546 - ENCODEPLUS LLC		
ENCODEPLUS LLC	LICENSING FEES 7/1/26-6/30/...	8,250.00
Vendor 0000003546 - ENCODEPLUS LLC Total:		8,250.00
Vendor: 0000002466 - ERIK FISK		
ERIK FISK	NPELRA TRANSPORT REIMBU...	33.00
ERIK FISK	NPELRA CONF PER DIEM	270.00
Vendor 0000002466 - ERIK FISK Total:		303.00
Vendor: 0000001117 - EUROFINS ENVIRONMENT TESTING		
EUROFINS ENVIRONMENT TES...	STATE MANDATED TESTING-D...	358.00
Vendor 0000001117 - EUROFINS ENVIRONMENT TESTING Total:		358.00
Vendor: VEN01106 - EVOLUTION CONTRACTING		
EVOLUTION CONTRACTING	SW 19TH WATER TRANS MAIN...	19,497.00
Vendor VEN01106 - EVOLUTION CONTRACTING Total:		19,497.00
Vendor: 0000001375 - EXCEL MECHANICAL CO		
EXCEL MECHANICAL CO	DE-WINTERIZE RESTROOMS-H...	730.67
EXCEL MECHANICAL CO	DE-WINTERIZE RESTROOMS	1,513.29
EXCEL MECHANICAL CO	SERVICE CALL FOR RTU-AFTER...	588.20
EXCEL MECHANICAL CO	LIME PLANT INDUCER MOTOR...	943.96
EXCEL MECHANICAL CO	HVAC QUARTERLY INSPECTIO...	739.08
EXCEL MECHANICAL CO	HERITAGE PARK- QUARTERLY ...	124.18
EXCEL MECHANICAL CO	SE GATEWAY LS QUARTERLY I...	213.36
EXCEL MECHANICAL CO	SE 37TH LS QUARTERLY INSPE...	213.36
EXCEL MECHANICAL CO	NW 27TH LS QUARTERLY INSP...	198.36
EXCEL MECHANICAL CO	WRA LS QUARTERLY INSPECTI...	1,095.12
EXCEL MECHANICAL CO	QUARTERLY INSPECTION- MA...	3,443.98
EXCEL MECHANICAL CO	OLD SHOP QUARTERLY INSPE...	570.72
EXCEL MECHANICAL CO	QUARTERLY INSPECTION-WELL...	253.36
Vendor 0000001375 - EXCEL MECHANICAL CO Total:		10,627.64
Vendor: 0000001366 - FAREWAY STORES INC.		
FAREWAY STORES INC.	LUNCH	68.62
Vendor 0000001366 - FAREWAY STORES INC. Total:		68.62
Vendor: 0000004676 - FIRST CHOICE COFFEE		
FIRST CHOICE COFFEE	COFFEE SUPPLIES-LIBRARY	42.00
Vendor 0000004676 - FIRST CHOICE COFFEE Total:		42.00
Vendor: 0000004692 - GANNETT IOWA LOCALIQ		
GANNETT IOWA LOCALIQ	PUBLICATIONS	1,055.36
Vendor 0000004692 - GANNETT IOWA LOCALIQ Total:		1,055.36
Vendor: 0000001421 - GRAINGER		
GRAINGER	SOLENOID VALVES-LIME PLAN...	488.30
Vendor 0000001421 - GRAINGER Total:		488.30
Vendor: 0000001425 - GREATER DES MOINES CVB		
GREATER DES MOINES CVB	APRIL 2026 HOTEL/MOTEL TAX	2,965.87
Vendor 0000001425 - GREATER DES MOINES CVB Total:		2,965.87
Vendor: 0000002989 - GREAT-WEST TRUST COMPANY LLC		
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...	985.26
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...	19.72

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Vendor Name	Description (Item)	Amount
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...	19.99
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...	69.99
GREAT-WEST TRUST COMPAN...	DEFER COMP PRETAX - EMP...	20.04
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...	1,028.67
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...	49.31
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...	49.99
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...	99.99
GREAT-WEST TRUST COMPAN...	DEFERRED COMP ROTH - EM...	50.04
Vendor 0000002989 - GREAT-WEST TRUST COMPANY LLC Total:		2,393.00
Vendor: 0000004678 - GREEN RESOURCE MANAGEMENT		
GREEN RESOURCE MANAGEM...	CH SHREDDING SERVICE	60.00
Vendor 0000004678 - GREEN RESOURCE MANAGEMENT Total:		60.00
Vendor: 0000001432 - GRIMES ASPHALT AND PAVING		
GRIMES ASPHALT AND PAVING	HOT MIX	115.50
GRIMES ASPHALT AND PAVING	HOT MIX	246.00
GRIMES ASPHALT AND PAVING	HOT MIX	156.00
GRIMES ASPHALT AND PAVING	HOT MIX	152.25
Vendor 0000001432 - GRIMES ASPHALT AND PAVING Total:		669.75
Vendor: 0000001485 - HILLYARD		
HILLYARD	HAND SOAP	1,650.91
HILLYARD	HEAVY DUTY WIPES	429.85
HILLYARD	HAND SOAP	126.89
HILLYARD	TOILET PAPER	2,400.12
Vendor 0000001485 - HILLYARD Total:		4,607.77
Vendor: 0000001354 - HOME DEPOT CREDIT SERVICE		
HOME DEPOT CREDIT SERVICE	TOOLS/SUPPLIES	99.86
Vendor 0000001354 - HOME DEPOT CREDIT SERVICE Total:		99.86
Vendor: VEN01017 - INGRAM LIBRARY SERVICES LLC		
INGRAM LIBRARY SERVICES LLC	SASHIMI	15.52
INGRAM LIBRARY SERVICES LLC	MATERIALS	22.27
INGRAM LIBRARY SERVICES LLC	MATERIALS	19.29
INGRAM LIBRARY SERVICES LLC	MATERIALS	23.71
INGRAM LIBRARY SERVICES LLC	ONCE UPON A TAIL	9.74
INGRAM LIBRARY SERVICES LLC	PENNY AND THE YETI	14.22
INGRAM LIBRARY SERVICES LLC	MATERIALS	90.83
INGRAM LIBRARY SERVICES LLC	SUN THIEF	12.76
INGRAM LIBRARY SERVICES LLC	MARVEL'S CAPTAIN AMERICA...	12.79
INGRAM LIBRARY SERVICES LLC	CONSRUCTION SITE FIREFIGHT	10.92
INGRAM LIBRARY SERVICES LLC	LET'S GO FISHING	13.59
INGRAM LIBRARY SERVICES LLC	LAST COMIC ON EARTH ACRO...	16.90
INGRAM LIBRARY SERVICES LLC	MYSTERY AT THE LIGHTHOUSE	13.59
INGRAM LIBRARY SERVICES LLC	MATERIALS	295.17
INGRAM LIBRARY SERVICES LLC	EATERLAND	21.89
INGRAM LIBRARY SERVICES LLC	CONSTRUCTION SITE DAD AND..	9.82
INGRAM LIBRARY SERVICES LLC	MATERIALS	10.99
INGRAM LIBRARY SERVICES LLC	CRANKY VERSUS THE CAT	19.92
INGRAM LIBRARY SERVICES LLC	MATERIALS	19.34
INGRAM LIBRARY SERVICES LLC	MATERIALS	18.73
INGRAM LIBRARY SERVICES LLC	MATERIALS	24.04
INGRAM LIBRARY SERVICES LLC	STYX AND STONES	12.23
INGRAM LIBRARY SERVICES LLC	MATERIALS	21.64
INGRAM LIBRARY SERVICES LLC	COMIC BOOK HSTORY OF THE...	14.88
INGRAM LIBRARY SERVICES LLC	SCIENCE COMICS PREHISTORIC..	15.15
INGRAM LIBRARY SERVICES LLC	ELEPHANT AND THE PIANO	14.02
INGRAM LIBRARY SERVICES LLC	MATERIALS	127.88
Vendor VEN01017 - INGRAM LIBRARY SERVICES LLC Total:		901.83

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Vendor Name	Description (Item)	Amount
Vendor: 0000004185 - INTERSTATE POWER SYSTEMS INC		
INTERSTATE POWER SYSTEMS ...GENERATOR REPAIR		918.63
Vendor 0000004185 - INTERSTATE POWER SYSTEMS INC Total:		918.63
Vendor: 0000001521 - IOWA DEPARTMENT OF INSPECTIONS APPEALS & LICENSING		
IOWA DEPARTMENT OF INSPE... ELEVATOR OPERATING FEE & ...		225.00
Vendor 0000001521 - IOWA DEPARTMENT OF INSPECTIONS APPEALS & LICENSING Total:		225.00
Vendor: 0000001527 - IOWA DEPT OF REVENUE		
IOWA DEPT OF REVENUE	STATE WITHHOLDING	4,284.73
IOWA DEPT OF REVENUE	STATE WITHHOLDING	614.32
IOWA DEPT OF REVENUE	STATE WITHHOLDING	19.29
IOWA DEPT OF REVENUE	STATE WITHHOLDING	518.68
IOWA DEPT OF REVENUE	STATE WITHHOLDING	457.52
IOWA DEPT OF REVENUE	STATE WITHHOLDING	148.47
IOWA DEPT OF REVENUE	STATE WITHHOLDING	119.46
IOWA DEPT OF REVENUE	STATE WITHHOLDING	11.39
IOWA DEPT OF REVENUE	STATE WITHHOLDING	11.35
IOWA DEPT OF REVENUE	STATE WITHHOLDING	3,882.33
IOWA DEPT OF REVENUE	STATE WITHHOLDING	608.14
IOWA DEPT OF REVENUE	STATE WITHHOLDING	390.82
IOWA DEPT OF REVENUE	STATE WITHHOLDING	551.59
IOWA DEPT OF REVENUE	STATE WITHHOLDING	494.02
IOWA DEPT OF REVENUE	STATE WITHHOLDING	153.56
IOWA DEPT OF REVENUE	APRIL 2026 WATER EXCISE TAX	20,460.47
IOWA DEPT OF REVENUE	APRIL SALES TAX 5.07.2026	13.30
IOWA DEPT OF REVENUE	APRIL SALES TAX 5.07.2026	27.35
IOWA DEPT OF REVENUE	APRIL SALES TAX 5.07.2026	143.50
IOWA DEPT OF REVENUE	APRIL SALES TAX 5.07.2026	5,975.78
IOWA DEPT OF REVENUE	APRIL SALES TAX 5.07.2026	2.19
IOWA DEPT OF REVENUE	APRIL SALES TAX 5.07.2026	1,692.51
IOWA DEPT OF REVENUE	APRIL SALES TAX 5.07.2026	4,693.33
Vendor 0000001527 - IOWA DEPT OF REVENUE Total:		45,274.10
Vendor: 0000001537 - IOWA ONE CALL		
IOWA ONE CALL	MARCH 2026 LOCATES	111.95
IOWA ONE CALL	MARCH 2026 LOCATES	111.95
IOWA ONE CALL	MARCH 2026 LOCATES	111.95
IOWA ONE CALL	MARCH 2026 LOCATES	111.95
Vendor 0000001537 - IOWA ONE CALL Total:		447.80
Vendor: 0000001541 - IOWA PRISON INDUSTRIES		
IOWA PRISON INDUSTRIES	PARKING LOT SIGNS FOR PAR...	1,012.30
IOWA PRISON INDUSTRIES	SIGN BLANKS	66.00
IOWA PRISON INDUSTRIES	SIGN BLANKS	39.60
IOWA PRISON INDUSTRIES	SIGN BLANKS	92.40
Vendor 0000001541 - IOWA PRISON INDUSTRIES Total:		1,210.30
Vendor: 0000001545 - IOWA PUBLIC EMPLOYEES RET		
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	26,498.24
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	4,355.79
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	129.31
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	3,352.83
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	2,908.83
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	935.64
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	369.68
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	23,659.33
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	4,096.86
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	2,619.86
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	3,397.46
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	2,968.86
IOWA PUBLIC EMPLOYEES RET	IPERS Contribution	991.98
Vendor 0000001545 - IOWA PUBLIC EMPLOYEES RET Total:		76,284.67

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Vendor Name	Description (Item)	Amount
Vendor: 0000002443 - KANOPY INC		
KANOPY INC	MATERIALS	48.00
Vendor 0000002443 - KANOPY INC Total:		48.00
Vendor: 0000001620 - KELLY A GISCH		
KELLY A GISCH	MILEAGE REIMBURSEMENT	44.23
Vendor 0000001620 - KELLY A GISCH Total:		44.23
Vendor: 0000004916 - KINETIC ENTERTAINMENT LLC		
KINETIC ENTERTAINMENT LLC	LIBERTY AMPHITHEATER 7-3-...	1,000.00
Vendor 0000004916 - KINETIC ENTERTAINMENT LLC Total:		1,000.00
Vendor: 0000004502 - KIRKHAM MICHAEL & ASSOCIATES		
KIRKHAM MICHAEL & ASSOCI...	NW COUNTY LINE WIDENING ...	37,710.43
Vendor 0000004502 - KIRKHAM MICHAEL & ASSOCIATES Total:		37,710.43
Vendor: 0000001630 - KLEENER IMAGE INC.		
KLEENER IMAGE INC.	MULCH	845.00
KLEENER IMAGE INC.	MULCH	845.00
Vendor 0000001630 - KLEENER IMAGE INC. Total:		1,690.00
Vendor: 0000001631 - KLINE ELECTRIC INC		
KLINE ELECTRIC INC	SERVICE CALL- NO POWER AT ...	209.10
Vendor 0000001631 - KLINE ELECTRIC INC Total:		209.10
Vendor: 0000004587 - LASHIER GRAPHICS & SIGNS		
LASHIER GRAPHICS & SIGNS	CONCERT SERIES BANNERS	210.63
Vendor 0000004587 - LASHIER GRAPHICS & SIGNS Total:		210.63
Vendor: 0000004213 - LINDE GAS & EQUIPMENT INC		
LINDE GAS & EQUIPMENT INC	GAS CYLINDER LEASE- 1 YEAR	282.79
Vendor 0000004213 - LINDE GAS & EQUIPMENT INC Total:		282.79
Vendor: VEN01098 - LUCAS SALTMARSH		
LUCAS SALTMARSH	ISTORM CON PARKING REIMB...	15.20
Vendor VEN01098 - LUCAS SALTMARSH Total:		15.20
Vendor: 0000003131 - LUMEN CENTURY LINK		
LUMEN CENTURY LINK	3/16-4/15/26 FIBER-CIWW	646.61
Vendor 0000003131 - LUMEN CENTURY LINK Total:		646.61
Vendor: 0000001713 - MAIL SERVICES		
MAIL SERVICES	UB MONTHLY DISCONNECT	297.67
MAIL SERVICES	UB MONTHLY DISCONNECT	297.67
Vendor 0000001713 - MAIL SERVICES Total:		595.34
Vendor: 0000002988 - MATRIX TRUST COMPANY (DEN)		
MATRIX TRUST COMPANY (D...	DEFER COMP PRETAX - MATR...	942.30
Vendor 0000002988 - MATRIX TRUST COMPANY (DEN) Total:		942.30
Vendor: 0000002830 - MCCLURE ENGINEERING		
MCCLURE ENGINEERING	SE 41ST ST/SE PARK DR EXT #...	21,178.75
Vendor 0000002830 - MCCLURE ENGINEERING Total:		21,178.75
Vendor: 0000001726 - MEDIACOM		
MEDIACOM	CITY HALL TV	83.89
Vendor 0000001726 - MEDIACOM Total:		83.89
Vendor: 0000004669 - MELLEN & ASSOCIATES INC		
MELLEN & ASSOCIATES INC	PNEUMATIC ACTUATORS-CI...	11,453.04
Vendor 0000004669 - MELLEN & ASSOCIATES INC Total:		11,453.04
Vendor: 0000002713 - MENARDS - GRIMES		
MENARDS - GRIMES	RAILING REPAIR SUPPLIES	10.71
MENARDS - GRIMES	TREE BAGS	121.77
MENARDS - GRIMES	GIVING GARDEN STAKES & FL...	56.96
MENARDS - GRIMES	GIVING GARDEN HOSE, SPLITT...	169.82
MENARDS - GRIMES	ROPE	231.69
MENARDS - GRIMES	GCC TOOLS	39.97
MENARDS - GRIMES	GIVING GARDEN SUPPLIES	53.92

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Vendor Name	Description (Item)	Amount
MENARDS - GRIMES	GIVING GARDEN SUPPLIES	30.37
MENARDS - GRIMES	SUPPLIES	109.27
MENARDS - GRIMES	MULCH	359.20
MENARDS - GRIMES	JETTER TRUCK SUPPLIES	77.84
MENARDS - GRIMES	MULCH	79.56
MENARDS - GRIMES	FITTINGS FOR EFFLUENT VALV...	8.93
MENARDS - GRIMES	SUPPLIES	128.59
Vendor 000002713 - MENARDS - GRIMES Total:		1,478.60

Vendor: 000001738 - METRO WASTE AUTHORITY

METRO WASTE AUTHORITY	YARD WASTE BAGS	2,227.50
METRO WASTE AUTHORITY	APRIL COMPOST-ANNUAL YA...	4,020.00
METRO WASTE AUTHORITY	APRIL 2026 CURB-IT FEE	21,631.68
METRO WASTE AUTHORITY	APRIL 2026 GARBAGE FEE	55,251.14
Vendor 000001738 - METRO WASTE AUTHORITY Total:		83,130.32

Vendor: 000001772 - MIDAMERICAN ENERGY

MIDAMERICAN ENERGY	ELECTRIC	12,547.65
MIDAMERICAN ENERGY	ELECTRIC	40.72
MIDAMERICAN ENERGY	ELECTRIC	47.92
MIDAMERICAN ENERGY	ELECTRIC	33.26
MIDAMERICAN ENERGY	ELECTRIC	45.34
MIDAMERICAN ENERGY	ELECTRIC	45.33
MIDAMERICAN ENERGY	ELECTRIC	187.61
MIDAMERICAN ENERGY	ELECTRIC	120.57
MIDAMERICAN ENERGY	ELECTRIC	200.35
MIDAMERICAN ENERGY	ELECTRIC	23.83
MIDAMERICAN ENERGY	ELECTRIC	36.05
MIDAMERICAN ENERGY	ELECTRIC	248.67
MIDAMERICAN ENERGY	ELECTRIC	10.00
MIDAMERICAN ENERGY	ELECTRIC	38.42
MIDAMERICAN ENERGY	ELECTRIC	11.97
MIDAMERICAN ENERGY	ELECTRIC	379.68
MIDAMERICAN ENERGY	ELECTRIC	3,565.47
MIDAMERICAN ENERGY	ELECTRIC	11.81
MIDAMERICAN ENERGY	ELECTRIC	36.16
MIDAMERICAN ENERGY	ELECTRIC	257.76
MIDAMERICAN ENERGY	ELECTRIC	1,184.97
MIDAMERICAN ENERGY	ELECTRIC	10.00
MIDAMERICAN ENERGY	ELECTRIC	10.00
MIDAMERICAN ENERGY	ELECTRIC	14.29
MIDAMERICAN ENERGY	ELECTRIC	25.99
MIDAMERICAN ENERGY	ELECTRIC	37.45
MIDAMERICAN ENERGY	ELECTRIC	64.06
MIDAMERICAN ENERGY	ELECTRIC	139.38
MIDAMERICAN ENERGY	ELECTRIC	116.13
MIDAMERICAN ENERGY	ELECTRIC-CIWW	5,756.73
MIDAMERICAN ENERGY	ELECTRIC	101.77
MIDAMERICAN ENERGY	ELECTRIC	36.86
MIDAMERICAN ENERGY	ELECTRIC	15.25
MIDAMERICAN ENERGY	ELECTRIC	1,784.26
MIDAMERICAN ENERGY	ELECTRIC	306.73
MIDAMERICAN ENERGY	ELECTRIC	29.05
MIDAMERICAN ENERGY	ELECTRIC	62.75
MIDAMERICAN ENERGY	ELECTRIC	69.18
MIDAMERICAN ENERGY	ELECTRIC	32.77
MIDAMERICAN ENERGY	ELECTRIC	549.96
MIDAMERICAN ENERGY	ELECTRIC	3,235.12
MIDAMERICAN ENERGY	ELECTRIC	94.71
MIDAMERICAN ENERGY	ELECTRIC	88.21
MIDAMERICAN ENERGY	ELECTRIC	106.87
MIDAMERICAN ENERGY	ELECTRIC	78.10

Expense Approval Report

Payment Dates: 4/29/2026 - 5/12/2026

Vendor Name	Description (Item)	Amount
MIDAMERICAN ENERGY	ELECTRIC	1,377.40
MIDAMERICAN ENERGY	ELECTRIC	31.74
MIDAMERICAN ENERGY	ELECTRIC	12.05
MIDAMERICAN ENERGY	ELECTRIC	91.16
MIDAMERICAN ENERGY	ELECTRIC	37.93
MIDAMERICAN ENERGY	ELECTRIC	100.65
MIDAMERICAN ENERGY	ELECTRIC	32.25
MIDAMERICAN ENERGY	ELECTRIC	42.81
MIDAMERICAN ENERGY	ELECTRIC	261.45
MIDAMERICAN ENERGY	ELECTRIC	15.09
MIDAMERICAN ENERGY	ELECTRIC	155.24
MIDAMERICAN ENERGY	ELECTRIC	46.96
MIDAMERICAN ENERGY	ELECTRIC	246.83
MIDAMERICAN ENERGY	ELECTRIC	146.51
MIDAMERICAN ENERGY	ELECTRIC	213.57
MIDAMERICAN ENERGY	ELECTRIC	119.60
MIDAMERICAN ENERGY	ELECTRIC-CIWW	8,880.30
MIDAMERICAN ENERGY	ELECTRIC	38.50
MIDAMERICAN ENERGY	ELECTRIC	112.20
MIDAMERICAN ENERGY	ELECTRIC	25.71
MIDAMERICAN ENERGY	ELECTRIC	41.80
MIDAMERICAN ENERGY	ELECTRIC	47.18
MIDAMERICAN ENERGY	ELECTRIC	252.99
MIDAMERICAN ENERGY	ELECTRIC	28.76
MIDAMERICAN ENERGY	ELECTRIC	22.87
MIDAMERICAN ENERGY	ELECTRIC	18.62
Vendor 0000001772 - MIDAMERICAN ENERGY Total:		44,239.33
Vendor: 0000001773 - MIDWEST VAC PROFESSIONALS		
MIDWEST VAC PROFESSIONALS	CIPP FIN REMOVAL	13,845.00
Vendor 0000001773 - MIDWEST VAC PROFESSIONALS Total:		13,845.00
Vendor: 0000002723 - MI-FIBER LLC		
MI-FIBER LLC	GCC INTERNET	373.90
MI-FIBER LLC	DS INTERNET	14.00
Vendor 0000002723 - MI-FIBER LLC Total:		387.90
Vendor: 0000001774 - MLC		
MLC	QUICKLIME- CIWW	9,851.67
Vendor 0000001774 - MLC Total:		9,851.67
Vendor: 0000003134 - MSA PROFESSIONAL SERVICES		
MSA PROFESSIONAL SERVICES	SE LTL BEAV/4TH-6TH ST REC...	6,781.55
MSA PROFESSIONAL SERVICES	SE 2ND STREET WATER MAIN ...	6,528.54
Vendor 0000003134 - MSA PROFESSIONAL SERVICES Total:		13,310.09
Vendor: 0000001804 - NATIONWIDE OFFICE CLEANER		
NATIONWIDE OFFICE CLEANER	WINDOW CLEANING LIBRARY	773.50
Vendor 0000001804 - NATIONWIDE OFFICE CLEANER Total:		773.50
Vendor: 0000003129 - NILLES ASSOCIATES		
NILLES ASSOCIATES	SWMP & SP REVIEW- NORTH R..	600.00
NILLES ASSOCIATES	SWMP & SP REVIEW- UNITY P...	1,200.00
Vendor 0000003129 - NILLES ASSOCIATES Total:		1,800.00
Vendor: 0000001833 - ODP BUSINESS SOLUTIONS LLC		
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	443.83
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	24.73
Vendor 0000001833 - ODP BUSINESS SOLUTIONS LLC Total:		468.56
Vendor: 0000001870 - PETERSON PEST & TERMITE		
PETERSON PEST & TERMITE	PEST CONTROL-LIBRARY	45.00
Vendor 0000001870 - PETERSON PEST & TERMITE Total:		45.00
Vendor: 0000004268 - PICTOMETRY INTERNATIONAL CORP.		
PICTOMETRY INTERNATIONAL...	Aerial Imagery	600.00

Expense Approval Report

Payment Dates: 4/29/2026 - 5/12/2026

Vendor Name	Description (Item)	Amount
PICTOMETRY INTERNATIONAL...	Aerial Imagery	600.00
PICTOMETRY INTERNATIONAL...	Aerial Imagery	600.00
Vendor 0000004268 - PICTOMETRY INTERNATIONAL CORP. Total:		1,800.00
Vendor: 0000004490 - PLAYAWAY PRODUCTS		
PLAYAWAY PRODUCTS	MATERIALS	355.29
Vendor 0000004490 - PLAYAWAY PRODUCTS Total:		355.29
Vendor: 0000001898 - PLUMB SUPPLY CO.		
PLUMB SUPPLY CO.	RESTROOM MAINTENANCE	125.14
Vendor 0000001898 - PLUMB SUPPLY CO. Total:		125.14
Vendor: 0000004397 - POLK COUNTY TREASURER		
POLK COUNTY TREASURER	PROPERTY TAX HOPE TIMBER ...	6.00
POLK COUNTY TREASURER	PROPERTY TAX GOULD HEIGH...	21.00
Vendor 0000004397 - POLK COUNTY TREASURER Total:		27.00
Vendor: 0000004132 - RACHEL GREVING		
RACHEL GREVING	IIMC CONFERENCE PER DIEM	243.00
Vendor 0000004132 - RACHEL GREVING Total:		243.00
Vendor: 0000003569 - REDBUD LANDSCAPING LLC		
REDBUD LANDSCAPING LLC	CEMETERY MOWING	7,956.75
Vendor 0000003569 - REDBUD LANDSCAPING LLC Total:		7,956.75
Vendor: 0000004532 - SBS SERVICES GROUP LLC		
SBS SERVICES GROUP LLC	CLEANING-LIBRARY	2,291.80
SBS SERVICES GROUP LLC	GCC JANITORIAL SERVICE MAY...	2,026.44
SBS SERVICES GROUP LLC	JANITORIAL SERVICES-CITY HA...	628.52
SBS SERVICES GROUP LLC	CLEANING WTP ADMIN AREA-...	325.00
SBS SERVICES GROUP LLC	CLEANING- PW	832.36
Vendor 0000004532 - SBS SERVICES GROUP LLC Total:		6,104.12
Vendor: 0000002929 - SHOWCASES		
SHOWCASES	SUPPLIES	163.45
Vendor 0000002929 - SHOWCASES Total:		163.45
Vendor: 0000002035 - SITEONE LANDSCAPE SUPPLY		
SITEONE LANDSCAPE SUPPLY	SEED/STRAW MAT	81.05
SITEONE LANDSCAPE SUPPLY	POST-EMERGENT	791.82
SITEONE LANDSCAPE SUPPLY	PRE-EMERGENT	6,810.00
Vendor 0000002035 - SITEONE LANDSCAPE SUPPLY Total:		7,682.87
Vendor: 0000002030 - SMITH'S SEWER SERVICE		
SMITH'S SEWER SERVICE	CITY HALL RESTROOM REPAIRS	272.00
Vendor 0000002030 - SMITH'S SEWER SERVICE Total:		272.00
Vendor: 0000002051 - STAR EQUIPMENT LTD.		
STAR EQUIPMENT LTD.	FORKLIFT RENTAL-CIWW	740.50
Vendor 0000002051 - STAR EQUIPMENT LTD. Total:		740.50
Vendor: 0000004488 - STERNQUIST CONSTRUCTION INC		
STERNQUIST CONSTRUCTION ...	SE 5TH/SE 6TH RECON #1	67,445.55
STERNQUIST CONSTRUCTION ...	SE LT BEAVR/SE 4TH RECON #8	2,069.76
STERNQUIST CONSTRUCTION ...	SE LT BEAVR/SE 4TH RECON #...	18,727.97
Vendor 0000004488 - STERNQUIST CONSTRUCTION INC Total:		88,243.28
Vendor: VEN01109 - TERESA CASE		
TERESA CASE	REFUND - TRASH STICKERS	45.00
Vendor VEN01109 - TERESA CASE Total:		45.00
Vendor: 0000004980 - THE VERDIN COMPANY		
THE VERDIN COMPANY	REPAIRS- CLOCKTOWER AT H...	1,355.00
Vendor 0000004980 - THE VERDIN COMPANY Total:		1,355.00
Vendor: 0000002097 - TIMBERPINE INC		
TIMBERPINE INC	LEAF IT TO GRIMES TREES	19,280.00
Vendor 0000002097 - TIMBERPINE INC Total:		19,280.00

Expense Approval Report

Payment Dates: 4/29/2026 - 5/12/2026

Vendor Name	Description (Item)	Amount
Vendor: VEN01111 - TIMOTHY VON ARB		
TIMOTHY VON ARB	REIMBURSE DUPLICATE PAYM...	43.23
Vendor VEN01111 - TIMOTHY VON ARB Total:		43.23
Vendor: 0000002133 - UNITED RENTALS		
UNITED RENTALS	SCISSOR LIFT RENTAL-CLOCK ...	325.00
Vendor 0000002133 - UNITED RENTALS Total:		325.00
Vendor: 0000002143 - USA BLUE BOOK		
USA BLUE BOOK	HOSE FOR JETTER	400.58
Vendor 0000002143 - USA BLUE BOOK Total:		400.58
Vendor: 0000004319 - USDA APHIS WILDLIFE SVC		
USDA APHIS WILDLIFE SVC	BEAVER RELOCATION	670.89
Vendor 0000004319 - USDA APHIS WILDLIFE SVC Total:		670.89
Vendor: 0000002986 - Valic/AIG		
Valic/AIG	DEFER COMP PRETAX - VALIC	92.99
Valic/AIG	DEFER COMP PRETAX - VALIC	247.01
Valic/AIG	DEFER COMP PRETAX - VALIC	9.02
Valic/AIG	DEFER COMP PRETAX - VALIC	8.98
Valic/AIG	DEFERRED COMP ROTH - VALIC	167.50
Valic/AIG	DEFERRED COMP ROTH - VALIC	300.00
Valic/AIG	DEFERRED COMP ROTH - VALIC	20.00
Valic/AIG	DEFERRED COMP ROTH - VALIC	70.00
Valic/AIG	DEFERRED COMP ROTH - VALIC	125.00
Vendor 0000002986 - Valic/AIG Total:		1,040.50
Vendor: 0000002163 - VAN WALL EQUIPMENT		
VAN WALL EQUIPMENT	P-423 PTO SHAFT REPAIR	560.37
Vendor 0000002163 - VAN WALL EQUIPMENT Total:		560.37
Vendor: 0000004752 - VESTIS GROUP INC		
VESTIS GROUP INC	GCC RUG RENTAL SERVICE APR..	214.21
Vendor 0000004752 - VESTIS GROUP INC Total:		214.21
Vendor: 0000002970 - Voya International Trust Co.		
Voya International Trust Co.	DEFER COMP PRETAX - VOYA	2,231.93
Voya International Trust Co.	DEFER COMP PRETAX - VOYA	642.31
Voya International Trust Co.	DEFER COMP PRETAX - VOYA	398.48
Voya International Trust Co.	DEFER COMP PRETAX - VOYA	398.44
Voya International Trust Co.	DEFERRED COMP ROTH - VOYA	600.01
Voya International Trust Co.	DEFERRED COMP ROTH - VOYA	23.51
Voya International Trust Co.	DEFERRED COMP ROTH - VOYA	23.48
Vendor 0000002970 - Voya International Trust Co. Total:		4,318.16
Vendor: VEN01104 - WHAT A BLAST RENTALS LLC		
WHAT A BLAST RENTALS LLC	CONCERT SERIES BOUNCE HO...	240.00
WHAT A BLAST RENTALS LLC	CONCERT SERIES BOUNCE HO...	240.00
WHAT A BLAST RENTALS LLC	CONCERT SERIES BOUNCE HO...	300.00
WHAT A BLAST RENTALS LLC	CONCERT SERIES BOUNCE HO...	300.00
Vendor VEN01104 - WHAT A BLAST RENTALS LLC Total:		1,080.00
Vendor: 0000002200 - WHITFIELD & EDDY PLC		
WHITFIELD & EDDY PLC	GENERAL - MARCH 2026	44,909.00
Vendor 0000002200 - WHITFIELD & EDDY PLC Total:		44,909.00
Vendor: 0000004465 - WTCOX INFORMATION SYSTEMS		
WTCOX INFORMATION SYST...	MATERIALS	40.00
Vendor 0000004465 - WTCOX INFORMATION SYSTEMS Total:		40.00
Total:		1,219,847.74
Payroll Dated 5/1/2026:		182,458.60
Grand Total:		1,402,306.34

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL	405,218.51
002 - LIBRARY FUND	30,607.00
110 - ROAD USE TAX	35,338.04
112 - EMPLOYEE BENEFITS	53,779.53
160 - HOTEL/MOTEL/ECON DEV	6,355.43
167 - RESTRICTED GIFTS	42.00
309 - CP-PARKS	229.51
345 - ANNUAL WATER MAIN REPLACE	26,025.54
369 - SE 11TH & JAMES	92,959.55
371 - 11TH & GATEWAY SIGNAL	132,735.26
378 - FIRE STATION	23,692.72
385 - SE 41ST & SE PARK EXTNSN	21,178.75
387 - CITY HALL PROJECT	5,451.21
600 - WATER	206,253.24
610 - SEWER	47,131.50
670 - LANDFILL/GARBAGE	83,272.51
740 - STORM WATER	40,770.47
750 - MULTIPLEX	8,806.97
Fund Total:	1,219,847.74
Payroll Dated 5/1/2026:	182,458.60
Grand Total:	1,402,306.34

RESOLUTION 05-0326 APPROVING PAYMENTS FOR PROFESSIONAL SERVICES

Grimes Resolution No. 05-0326

WHEREAS, the City of Grimes has identified the need to retain consultants for professional services;

WHEREAS, the consultants have agreed to provide a scope of work for the City;

WHEREAS, the consultants have completed all or portions of the scope of work and are requesting payment of those services;

WHEREAS, the requests for payments have been reviewed and approved by City staff as due and payable;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, the professional payments that are listed shall be approved as submitted.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE 41st Street and SE Park Drive Extension
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street; Clive, IA 50325
Finance Budget Code: 385-210-6407 **Finance Project #** _____
Vendor Project or Invoice #: 2022001381-001 **PO #** _____
Original Contract Date: September 12, 2023 **Vendor #** 2830

Date of Council Meeting: May 12, 2026 **PAYMENT REQUEST #** 15
PAYMENT PERIOD: From: March 29, 2026 Through: April 25, 2026

Contract Summary

Original Contract Amount:	\$	<u>179,700.00</u>	
Net change by Change Orders:	\$	<u>151,555.00</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>331,255.00</u>	
Total completed and stored to date:	\$	<u>208,381.27</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>208,381.27</u>	
Less previous applications for payment:	\$	<u>187,202.52</u>	
SUBTOTAL			\$ <u>21,178.75</u>

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE **\$ 21,178.75**

Balance to finish, including retainage: \$ 122,873.73

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

May 12, 2026
Signature Date

City of Grimes Staff Approval:

5/12/26
Signature Date

Submit to: Engineering Department
E-mail: engineering@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	December 26, 2023	\$ 5,872.59
2	February 13, 2024	\$ 6,283.75
3	March 12, 2024	\$ 7,407.50
4	April 9, 2024	\$ 34,256.30
5	May 14, 2024	\$ 23,880.59
6	April 22, 2025	\$ 76,925.54
7	June 24, 2025	\$ 3,298.75
8	August 26, 2025	\$ 4,685.00
9	October 14, 2025	\$ 5,625.00
10	November 25, 2025	\$ 958.75
11	January 27, 2026	\$ 7,898.75
12	March 10, 2026	\$ 628.75
13	April 14, 2026	\$ 2,986.25
14	April 28, 2026	\$ 6,495.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 187,202.52

Record of Change Orders

No.	Date	Amount
1	November 25, 2025	\$ 151,555.00
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TOTAL \$ 151,555.00

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	September 12, 2023
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

April 30, 2026
Project No: 2022001381-001
Invoice No: 167897
Due Date: May 30, 2026

Project 2022001381-001 Grimes SE 41st Street and SE Park Drive

Professional Services from March 29, 2026 to April 25, 2026

Phase 600 Construction Services

Task 602 Advertising, Bidding, Contract Award

	Hours	Rate	Amount	
Project Manager II	37.00	205.00	7,585.00	
Totals	37.00		7,585.00	
Total Labor				7,585.00
				Total this Task \$7,585.00
				Total this Phase \$7,585.00

Phase 650 Onsite Project Representative

Task 651 Onsite Project Representative

	Hours	Rate	Amount	
On-Site Representative III	3.00	175.00	525.00	
Engineer I	53.25	135.00	7,188.75	
Totals	56.25		7,713.75	
Total Labor				7,713.75
				Total this Task \$7,713.75
				Total this Phase \$7,713.75

Phase 850 Project Management

Task 851 Project Management and Coordination

	Hours	Rate	Amount	
Project Manager II	1.50	205.00	307.50	
Project Coordinator	.25	150.00	37.50	
Totals	1.75		345.00	
Total Labor				345.00
				Total this Task \$345.00

Task 852 Misc. Fee and Expenses

	Hours	Rate	Amount	
Project Manager II	27.00	205.00	5,535.00	
Totals	27.00		5,535.00	
Total Labor				5,535.00
				Total this Task \$5,535.00
				Total this Phase \$5,880.00

	Current	Prior	To-Date
Total Billings	21,178.75	187,202.50	208,381.30
Contract Limit (not-to-exceed)			331,255.00
Contract Limit Remaining			122,873.70
			Total Due this Invoice \$21,178.75

Outstanding Invoices

Number	Date	Balance
166277	3/4/2026	2,986.25
167108	3/31/2026	6,495.00
Total		9,481.25

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE 2nd Street Water Main
Contractor: MSA Professional Services, Inc.
Address: 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021
Finance Budget Code: 345-810-6407 **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: July 22, 2025 **Vendor #** 3134

Date of Council Meeting: May 12, 2026 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: 03/22/2026 Through: 04/25/2026

Contract Summary

Original Contract Amount:	\$	<u>50,140.00</u>	
Net change by Change Orders:	\$	<u>30,900.00</u>	
Contract Amount to Date: (line 1 ± 2)			\$ <u>81,040.00</u>
Total completed and stored to date:	\$	<u>58,445.56</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:			\$ <u>58,445.56</u>
Less previous applications for payment:			\$ <u>51,917.02</u>
SUBTOTAL			\$ <u>6,528.54</u>

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,528.54

Balance to finish, including retainage: \$ 22,594.44

Contract Time Remaining (If applicable) - 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:

Firm Name

Signature Date

Engineer / Consultant Approval:

MSA Professional Services, Inc.
Firm Name

Nichole Jungren 05/01/2026
Signature Date

City of Grimes Staff Approval:

[Signature] 5/4/26
Signature Date

Submit to: Engineering Department
E-mail: engineering@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 9, 2025	\$ 10,758.06
2	November 10, 2025	\$ 12,893.34
3	December 9, 2025	\$ 5,629.84
4	January 13, 2025	\$ 3,637.50
5	February 10, 2026	\$ 6,596.36
6	March 10, 2026	\$ 6,891.51
7	April 14, 2026	\$ 5,510.41
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 51,917.02

Record of Change Orders

No.	Date	Amount
1	November 10, 2025	\$ 30,900.00
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TOTAL \$ 30,900.00

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	_____
Original Contract Time:	_____
Added by Change Order:	_____
Contract Time to Date:	-
Time Used to Date:	_____
Contract Time Remaining:	-



INVOICE

TO MAKE A PAYMENT BY CREDIT CARD PLEASE REQUEST A SECURE LINK VIA COLLECTIONS@MSA-PS.COM A 3% SERVICE FEE WILL BE ADDED TO INVOICES PAID BY CREDIT CARD PAST DUE BALANCES ARE SUBJECT TO AN INTEREST RATE OF 1.5% PER MONTH

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

Invoice No: 028491
Invoice Date: 5/1/2026
Invoice Terms: Due upon receipt
Project No: R09410030.00
Project Manager: Nichole Sungren
Client Liaison: Nichole Sungren
Customer Ref:

email invoice with supporting documentation
From 03/22/2026 To 04/25/2026

R09410030.00 SE 2nd Street Watermain CRS

R09410030.00.100 - Construction Administration

Subtotal Construction Administration 5,224.54

R09410030.00.200 - Construction Staking

Subtotal Construction Staking 1,304.00

Total 6,528.54

Please include the MSA Invoice Number and Project Number with your payment.

ACH Payments:

ach@msa-ps.com

Account Number: 101065930

Routing Number: 075901590

Bank Information: ACH/Wire, Baraboo State Bank, 101 3rd Avenue
Baraboo, WI 53913

Check Payments:

MSA

1230 South Boulevard
Baraboo, WI 53913

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Little Beaver Dr. and SE 4th Thru 6th Sts. Reconstruction
Contractor: MSA Professional Services, Inc.
Address: 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021
Finance Budget Code: 371-210-6407 **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: April 23, 2024 **Vendor #** 3134

Date of Council Meeting: May 12, 2026 **PAYMENT REQUEST #** 18
PAYMENT PERIOD: From: 3/22/2026 Through: 4/25/2026

Contract Summary

Original Contract Amount:	\$	<u>106,200.00</u>	
Net change by Change Orders:	\$	<u>157,500.00</u>	
Contract Amount to Date: (line 1 ± 2)	\$		<u>263,700.00</u>
Total completed and stored to date:	\$	<u>222,417.52</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$		<u>222,417.52</u>
Less previous applications for payment:	\$		<u>215,635.97</u>
SUBTOTAL			\$ <u>6,781.55</u>

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 6,781.55

Balance to finish, including retainage: \$ 41,282.48

Contract Time Remaining (If applicable) - 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:

Firm Name

Signature Date

Engineer / Consultant Approval:

MSA Professional Services, Inc.
Firm Name

Nichole Simpson _____
Signature Date 5/1/2026

City of Grimes Staff Approval:

[Signature] _____
Signature Date 5/4/26

Submit to: Engineering Department
E-mail: engineering@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 25, 2024	\$ 10,176.43
2	July 23, 2024	\$ 7,465.00
3	August 27, 2024	\$ 13,936.25
4	September 24, 2024	\$ 14,398.40
5	October 22, 2024	\$ 54,409.47
6	November 26, 2024	\$ 35,113.72
7	May 27, 2025	\$ 30,921.61
8	June 24, 2025	\$ 4,293.62
9	July 22, 2025	\$ 3,893.47
10	August 12, 2025	\$ 5,201.97
11	September 9, 2025	\$ 7,250.54
12	November 10, 2025	\$ 9,617.83
13	December 9, 2025	\$ 6,329.38
14	January 13, 2026	\$ 2,723.44
15	February 10, 2026	\$ 3,844.36
16	March 10, 2026	\$ 2,899.84
17	April 14, 2026	\$ 3,160.64
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 215,635.97

Record of Change Orders

No.	Date	Amount
1	June 25, 2024	\$ 45,400.00
2	February 25, 2025	\$ 59,100.00
3	October 28, 2025	\$ 53,000.00
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TOTAL \$ 157,500.00

Contract Time Remaining

Contract Period:	<u>CALENDAR DAYS</u>
Original Contract Date:	_____
Original Contract Time:	_____
Added by Change Order:	_____
Contract Time to Date:	-
Time Used to Date:	_____
Contract Time Remaining:	-



INVOICE

TO MAKE A PAYMENT BY CREDIT CARD PLEASE REQUEST A SECURE LINK VIA COLLECTIONS@MSA-PS.COM. A 3% SERVICE FEE WILL BE ADDED TO INVOICES PAID BY CREDIT CARD. PAST DUE BALANCES ARE SUBJECT TO AN INTEREST RATE OF 1.5% PER MONTH.

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

Invoice No: 028492
Invoice Date: 5/1/2026
Invoice Terms: Due upon receipt
Project No: R09410027.00
Project Manager: Nichole Sungren
Client Liaison: Nichole Sungren
Customer Ref:

email invoice
include supporting documents
From 12/14/2025 To 04/18/2026

R09410027.00 SE Little Beaver and SE 4th Reconstruction CRS

R09410027.00.200 - Construction Administration

Subtotal Construction Administration 491.32

Total 491.32

Please include the MSA Invoice Number and Project Number with your payment.

ACH Payments:

ach@msa-ps.com
Account Number: 101065930
Routing Number: 075901590
Bank Information: ACH/Wire, Baraboo State Bank, 101 3rd Avenue
Baraboo, WI 53913

Check Payments:

MSA
1230 South Boulevard
Baraboo, WI 53913



INVOICE

TO MAKE A PAYMENT BY CREDIT CARD PLEASE REQUEST A SECURE LINK VIA COLLECTIONS@MSA-PS.COM A 3% SERVICE FEE WILL BE ADDED TO INVOICES PAID BY CREDIT CARD PAST DUE BALANCES ARE SUBJECT TO AN INTEREST RATE OF 1.5% PER MONTH

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

Invoice No: 028490
Invoice Date: 5/1/2026
Invoice Terms: Due upon receipt
Project No: R09410029.00
Project Manager: Nichole Sungren
Client Liaison: Nichole Sungren
Customer Ref:

email invoice
From 03/22/2026 To 04/25/2026

R09410029.00 SE 5th and SE 6th CRS

R09410029.00.200 - Construction Administration

Subtotal Construction Administration 3,156.69

R09410029.00.300 - Construction Staking

Subtotal Construction Staking 3,133.54

Total 6,290.23

Please include the MSA Invoice Number and Project Number with your payment.

ACH Payments:

ach@msa-ps.com
Account Number: 101065930
Routing Number: 075901590
Bank Information: ACH/Wire, Baraboo State Bank, 101 3rd Avenue
Baraboo, WI 53913

Check Payments:

MSA
1230 South Boulevard
Baraboo, WI 53913

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Lions Park - Phase One
Contractor: Confluence, Inc.
Address: 525 17th Street, Des Moines, IA 50309
Finance Budget Code: 309-430-6407 **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: June 25, 2024 **Vendor #** 4250

Date of Council Meeting: May 12th, 2026 **PAYMENT REQUEST #** 15
PAYMENT PERIOD: From: March 21, 2026 Through: April 20, 2026

Contract Summary

Original Contract Amount:	\$	<u>98,000.00</u>	
Net change by Change Orders:	\$	<u>42,400.00</u>	
Contract Amount to Date: (line 1 ± 2)			\$ <u>140,400.00</u>
Total completed and stored to date:	\$	<u>134,600.00</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:			\$ <u>134,600.00</u>
Less previous applications for payment:			\$ <u>135,713.96</u>
SUBTOTAL			\$ <u>229.51</u>
OTHER CHARGES (Attach an itemized list)			\$ <u>-</u>
CURRENT PAYMENT DUE			\$ <u>229.51</u>
Balance to finish, including retainage:			\$ <u>5,800.00</u>
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: _____ **Confluence, Inc.**

 Signature Firm Name Date April 27, 2026

Engineer / Consultant Approval: _____ **Confluence, Inc.**

 Signature Firm Name Date

City of Grimes Staff Approval: _____

 Signature Date 5-12-26

Submit to: Engineering Department
E-mail: engineering@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 9, 2024	\$ 7,021.17
2	July 9, 2024	\$ 2,527.17
3	October 8, 2024	\$ 12,158.90
4	October 8, 2024	\$ 7,520.50
5	December 16, 2024	\$ 15,531.58
6	January 14, 2025	\$ 4,213.40
7	January 27, 2025	\$ 11,620.00
8	February 27, 2025	\$ 8,098.56
9	March 31, 2025	\$ 19,961.13
10	May 29, 2025	\$ 20,585.00
11	July 24, 2025	\$ 17,207.87
12	September 25, 2025	\$ 7,123.23
13	October 28, 2025	\$ 1,842.60
14	November 25, 2025	\$ 302.85
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Previous Applications for Payment

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TOTAL \$ 135,713.96

Record of Change Orders

No.	Date	Amount
1	May 27, 2025	\$ 42,400.00
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TOTAL \$ 42,400.00

Contract Time Remaining

Contract Period:	<u>WORKING DAYS</u>
Original Contract Date:	<u>June 25, 2024</u>
Original Contract Time:	_____
Added by Change Order:	_____
Contract Time to Date:	<u>-</u>
Time Used to Date:	_____
Contract Time Remaining:	<u>-</u>

CONFLUENCE

Confluence, Inc

525 17th Street
 Des Moines, IA 50309
 515.288.4875

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

Invoice number 34534
 Date 04/27/2026
 Project **23567 Lions Park - Grimes**

Professional Services through April 20, 2026

Finance Budget Code: 309-430-6407
 Vendor No.: 4250

Include Payment Application with Invoice

Send invoices to: engineering@grimesiowa.gov; mahrens@grimesiowa.gov

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Confluence	59,500.00	99.03	58,920.00	58,920.00	0.00
SVPA	54,800.00	100.00	54,800.00	54,800.00	0.00
Nilles and Associates	26,100.00	80.00	20,880.00	20,880.00	0.00
Total	140,400.00	95.87	134,600.00	134,600.00	0.00

Reimbursable Expenses

Reimbursables

	Date	Units	Rate	Billed Amount
8.5x11 Black & White	03/16/2026	22.00	0.10	2.20
8.5x11 Color	03/16/2026	3.00	0.75	2.25
Bond Plotting by SF	03/16/2026	54.00	2.50	135.00
	Subtotal			139.45
Denise Hurt	01/15/2026	31.00	0.725	22.48
Per Miles	01/29/2026	30.00	0.725	21.75
	02/12/2026	31.00	0.725	22.48
	Subtotal			66.71

Reimbursable Expenses

Reimbursables

	Date	Units	Rate	Billed Amount
Madison Dierks				
Per Miles				
	03/19/2026	32.20	0.725	23.35
Phase subtotal				229.51
			Invoice total	229.51

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
34534	04/27/2026	229.51	229.51				
	Total	229.51	229.51	0.00	0.00	0.00	0.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NW County Line Road Widening from W 1st Street to NW Beaverbrook Blvd.
Contractor: Kirkham Michael
Address: 4390 114th Street, Urbandale, IA 50322
Finance Budget Code: 371-210-6407 **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: January 13, 2026 **Vendor #** 4502

Date of Council Meeting: May 12, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: January 17, 2026 Through: April 10, 2026

Contract Summary

Original Contract Amount:	\$	<u>668,000.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>668,000.00</u>	
Total completed and stored to date:	\$	<u>37,710.43</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>37,710.43</u>	
Less previous applications for payment:	\$	<u>-</u>	
SUBTOTAL			\$ <u>37,710.43</u>
OTHER CHARGES (Attach an itemized list)	\$		<u>-</u>
CURRENT PAYMENT DUE	\$		<u>37,710.43</u>
Balance to finish, including retainage:	\$	<u>630,289.57</u>	
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:

Kirkham Michael
Firm Name

Benjamin Smith 5/1/26
Signature Date

City of Grimes Staff Approval:

[Signature] 5-5-26
Signature Date

Submit to: Engineering Department
E-mail: engineering@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ -

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period: WORKING DAYS
 Original Contract Date: January 13, 2026
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -



4390 114th Street
 Urbandale, IA 50322
 Billing Questions: 402-255-3819

INVOICE

Invoice Number: 100021
 Date: April 27, 2026
 Project Number: 2601620

City of Grimes

Grimes, IA – County Line Road Widening from W 1st Street to NW Beaverbrook Blvd

For Professional Services Rendered Through: April 10, 2026

Submitted herewith is the current invoice for engineering services provided on this project from January 17, 2026 through April 10, 2026. During this period, we conducted the following work.

- 1) Topographic Survey
- 2) Plat Base Mapping
- 3) Geotechnical Investigation
- 4) Preliminary Design - 2D Layout, Culvert Hydrology

Work anticipated during the next reporting period:

- 1) Complete Topographic Survey
- 2) Advance Preliminary Design
- 3) Geotechnical I Investigation

Please contact me if you have questions. Thank you for this opportunity to work with you!

Maximum Allowable	\$668,000.00
Previously Billed	\$0.00
Current Invoice Amount	\$37,710.43
Remaining Contract	\$630,289.58

Professional Services

	Hours	Rate	Amount
Delaney, Justin - Senior Engineer	1.00	190.00	\$190.00
Fleming, Robert B - Survey Crew Chief	14.00	135.00	\$1,890.00
Greenway, Chad A - Project Surveyor/Survey Manager	41.00	155.00	\$6,355.00
Hunt, Stephen - Survey Crew Chief	94.00	125.00	\$11,750.00
Lass, Duane E - Project Surveyor/Survey Manager	40.50	170.00	\$6,885.00
Ross, Katharine - Design Technician	2.00	120.00	\$240.00
Smith, Benjamin S - Senior Engineer	25.00	200.00	\$5,000.00
Vlahovljak, Armin - Associate Engineer	28.50	180.00	\$5,130.00
	246.00		\$37,440.00

Reimbursable Expenses

	Unit Rate	Qty	Amount
Company Truck (mileage)	\$0.7250	373.0	\$270.43
			\$270.43
		Invoice Total	\$37,710.43

RESOLUTION 05-0426 APPROVING CAPITAL PROJECT PAYMENT REQUESTS

Grimes Resolution No. 05-0426

WHEREAS, The Grimes City Council entered into construction contracts for the construction of certain public improvements;

WHEREAS, the contractor for each project shall submit progress payment requests;

WHEREAS, the engineering firm overseeing the project along with the City staff review the pay requests and submit them for payment;

WHEREAS, the attached pay requests have been reviewed and have been determined to be due and payable to the contractor.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, recommend payment of the attached pay requests.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: S James Street & S 19th Street Improvements
Contractor: Elder Corporation
Address: 5088 E Univeristy Ave, Pleasant Hill, IA 50327
Finance Budget Code: 369-210-6499 **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: November 25, 2025 **Vendor #** 1336

Date of Council Meeting: May 12, 2026 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: April 3, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	\$	<u>7,415,000.00</u>	
Net change by Change Orders:	\$	<u>24,954.25</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>7,439,954.25</u>	
Total completed and stored to date:	\$	<u>964,434.36</u>	
Retainage: <u>3</u> % of Completed Work:	\$	<u>28,933.03</u>	
Total Earned less Retainage:	\$	<u>935,501.32</u>	
Less previous applications for payment:	\$	<u>842,541.77</u>	
SUBTOTAL			<u>\$ 92,959.55</u>
OTHER CHARGES (Attach an itemized list)	\$		<u>-</u>
CURRENT PAYMENT DUE			<u>\$ 92,959.55</u>
Balance to finish, including retainage:	\$	<u>6,504,452.93</u>	

Contract Time Remaining (If applicable) 517.00 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: _____ Elder Corporation

 Signature Firm Name Date 04/30/2026

Engineer / Consultant Approval: _____ Foth Infrastructure & Environment

 Signature Firm Name Date 4/30/2026

City of Grimes Staff Approval: _____

 Signature Date 4-30-26

Submit to: Engineering Department
E-mail: engineering@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	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
2.1	CLEARING & GRUBBING	UNIT	455.00		455.00	\$ 18.00	\$ 8,190.00	460.70	\$ 8,292.60	\$ -	\$ 8,292.60	(5.70)	101.25%
2.2	TOPSOIL, ON SITE	CY	10,257.00	(10.00)	10,247.00	\$ 10.50	\$ 107,593.50	2,255.00	\$ 23,677.50	\$ -	\$ 23,677.50	7,992.00	22.01%
2.3	EXCAVATION, CLASS 10, ROADWAY & BORROW	CY	8,644.00	26.00	8,670.00	\$ 3.75	\$ 32,512.50		\$ -	\$ -	\$ -	8,670.00	0.00%
2.4	EXCAVATION, CLASS 10, EMBANKMENT IN PLACE	CY	27,003.00	(47.00)	26,956.00	\$ 1.75	\$ 47,173.00	5,970.00	\$ 10,447.50	\$ -	\$ 10,447.50	20,986.00	22.15%
2.5	EXCAVATION, CLASS 10, IMPORT	CY	3,524.00		3,524.00	\$ 5.00	\$ 17,620.00		\$ -	\$ -	\$ -	3,524.00	0.00%
2.6	SUBGRADE PREPARATION, 6 IN.	SY	1,658.00		1,658.00	\$ 2.50	\$ 4,145.00		\$ -	\$ -	\$ -	1,658.00	0.00%
2.7	SUBGRADE TREATMENT, 2% CEMENT	SY	35,197.00		35,197.00	\$ 1.00	\$ 35,197.00		\$ -	\$ -	\$ -	35,197.00	0.00%
2.8	CEMENT (2% AT 114 PCF)	TON	360.00		360.00	\$ 210.00	\$ 75,600.00		\$ -	\$ -	\$ -	360.00	0.00%
2.9	SUBBASE, MODIFIED, 6 IN.	SY	36,855.00		36,855.00	\$ 7.75	\$ 285,626.25		\$ -	\$ -	\$ -	36,855.00	0.00%
2.10	REMOVAL OF ABANDONED RAILROAD	LF	35.00		35.00	\$ 42.00	\$ 1,470.00		\$ -	\$ -	\$ -	35.00	0.00%
3.1	TRENCH FOUNDATION	TON	100.00		100.00	\$ 52.00	\$ 5,200.00		\$ -	\$ -	\$ -	100.00	0.00%
4.1	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.	LF	200.00	10.00	210.00	\$ 131.00	\$ 27,510.00		\$ -	\$ -	\$ -	210.00	0.00%
4.2	STORM SEWER, TRENCHED, RCP, CLASS III, 24 IN.	LF	1,245.00		1,245.00	\$ 93.00	\$ 115,785.00		\$ -	\$ -	\$ -	1,245.00	0.00%
4.3	STORM SEWER, TRENCHED, RCP, CLASS III, 30 IN.	LF	99.00		99.00	\$ 117.00	\$ 11,583.00		\$ -	\$ -	\$ -	99.00	0.00%
4.4	STORM SEWER, TRENCHED, RCP, CLASS III, 36 IN.	LF	857.00		857.00	\$ 132.00	\$ 113,124.00		\$ -	\$ -	\$ -	857.00	0.00%
4.5	STORM SEWER, TRENCHED, RCP, CLASS III, 42 IN.	LF	221.00		221.00	\$ 190.00	\$ 41,990.00		\$ -	\$ -	\$ -	221.00	0.00%
4.6	STORM SEWER, TRENCHED, RCP, CLASS III, 54 IN.	LF	1,248.00		1,248.00	\$ 250.00	\$ 312,000.00		\$ -	\$ -	\$ -	1,248.00	0.00%
4.7	STORM SEWER, TRENCHED, RCP, CLASS V, 12 IN.	LF	26.00		26.00	\$ 68.00	\$ 1,768.00		\$ -	\$ -	\$ -	26.00	0.00%
4.8	STORM SEWER, TRENCHED, RCP, CLASS V, 15 IN.	LF	1,322.00		1,322.00	\$ 77.00	\$ 101,794.00		\$ -	\$ -	\$ -	1,322.00	0.00%
4.9	STORM SEWER, TRENCHED, RCP, CLASS V, 18 IN.	LF	680.00		680.00	\$ 87.00	\$ 59,160.00		\$ -	\$ -	\$ -	680.00	0.00%
4.10	REMOVAL OF STORM SEWER LESS THAN OR EQUAL TO 36 IN.	LF	971.00		971.00	\$ 39.00	\$ 37,869.00	140.00	\$ 5,460.00	\$ -	\$ 5,460.00	831.00	14.42%
4.11	REMOVAL OF STORM SEWER GREATER THAN 36 IN.	LF	78.00		78.00	\$ 50.00	\$ 3,900.00		\$ -	\$ -	\$ -	78.00	0.00%
4.12	PIPE APRON, CONCRETE, 54 IN.	EA	1.00		1.00	\$ 4,000.00	\$ 4,000.00		\$ -	\$ -	\$ -	1.00	0.00%
4.13	SUBDRAIN, CORRUGATED, PVC, TYPE 1, CASE B, 6 IN.	LF	3,639.00	461.00	4,100.00	\$ 19.00	\$ 77,900.00		\$ -	\$ -	\$ -	4,100.00	0.00%
4.14	SUBDRAIN CLEANOUT, TYPE A-1	EA	6.00		6.00	\$ 950.00	\$ 5,700.00		\$ -	\$ -	\$ -	6.00	0.00%
4.15	SUBDRAIN CONNECTION TO STRUCTURE OR PIPE	EA	22.00	24.00	46.00	\$ 390.00	\$ 17,940.00		\$ -	\$ -	\$ -	46.00	0.00%
4.16	FIELD TILE REPAIR, PVC, UNSPECIFIED DIAMETER	LF	250.00		250.00	\$ 37.00	\$ 9,250.00		\$ -	\$ -	\$ -	250.00	0.00%
4.17	STORM SEWER ROCK CHIMNEY	LF	1,812.00	(962.00)	850.00	\$ 26.00	\$ 22,100.00		\$ -	\$ -	\$ -	850.00	0.00%
4.18	SANITARY SEWER SAG REPAIR, GROUTING	LS	1.00		1.00	\$ 20,000.00	\$ 20,000.00		\$ -	\$ -	\$ -	1.00	0.00%
5.1	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	1,045.00		1,045.00	\$ 61.00	\$ 63,745.00	1,055.50	\$ 64,385.50	\$ -	\$ 64,385.50	(10.50)	101.00%
5.2	WATER MAIN, TRENCHED, PVC, RESTRAINED JOINT, 8 IN.	LF	341.00	130.00	471.00	\$ 52.00	\$ 24,492.00	20.00	\$ 1,040.00	\$ -	\$ 1,040.00	451.00	4.25%
5.3	WATER MAIN, TRENCHED, PVC, RESTRAINED JOINT, 12 IN.	LF	80.00		80.00	\$ 80.00	\$ 6,400.00	62.50	\$ 5,000.00	\$ -	\$ 5,000.00	17.50	78.13%
5.4	WATER MAIN, TRENCHED, PVC, RESTRAINED JOINT, 16 IN.	LF	5,110.00		5,110.00	\$ 104.00	\$ 531,440.00	3,689.00	\$ 383,656.00	\$ -	\$ 383,656.00	1,421.00	72.19%
5.5	WATER MAIN, TRENCHED, RESTRAINED JOINT, DIP, W/ZNIC COATING, 24 IN.	LF	175.00		175.00	\$ 350.00	\$ 61,250.00		\$ -	\$ -	\$ -	175.00	0.00%
5.6	FITTINGS BY COUNT, DUCTILE IRON, 8" BEND	EA	4.00	2.00	6.00	\$ 700.00	\$ 4,200.00		\$ -	\$ -	\$ -	6.00	0.00%
5.7	FITTINGS BY COUNT, DUCTILE IRON, 8" SOLID SLEEVE	EA	2.00		2.00	\$ 1,000.00	\$ 2,000.00		\$ -	\$ -	\$ -	2.00	0.00%
5.8	FITTINGS BY COUNT, DUCTILE IRON, 12" BEND	EA	7.00		7.00	\$ 1,200.00	\$ 8,400.00	3.00	\$ 3,600.00	\$ -	\$ 3,600.00	4.00	42.86%
5.9	FITTINGS BY COUNT, DUCTILE IRON, 12"x8" TEE	EA	2.00		2.00	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00	\$ -	\$ 3,000.00	-	100.00%
5.10	FITTINGS BY COUNT, DUCTILE IRON, 12"x12" TEE	EA	1.00		1.00	\$ 1,800.00	\$ 1,800.00	1.00	\$ 1,800.00	\$ -	\$ 1,800.00	-	100.00%
5.11	FITTINGS BY COUNT, DUCTILE IRON, 16" SOLID SLEEVE	EA	2.00		2.00	\$ 2,300.00	\$ 4,600.00		\$ -	\$ -	\$ -	2.00	0.00%
5.12	FITTINGS BY COUNT, DUCTILE IRON, 16" BEND	EA	12.00		12.00	\$ 2,400.00	\$ 28,800.00	6.00	\$ 14,400.00	\$ -	\$ 14,400.00	6.00	50.00%
5.13	FITTINGS BY COUNT, DUCTILE IRON, 16"x8" CROSS	EA	1.00		1.00	\$ 2,900.00	\$ 2,900.00	1.00	\$ 2,900.00	\$ -	\$ 2,900.00	-	100.00%
5.14	FITTINGS BY COUNT, DUCTILE IRON, 16"x8" TEE	EA	1.00	1.00	2.00	\$ 2,900.00	\$ 5,800.00		\$ -	\$ -	\$ -	2.00	0.00%
5.15	FITTINGS BY COUNT, DUCTILE IRON, 16"x12" TEE	EA	1.00		1.00	\$ 3,200.00	\$ 3,200.00	1.00	\$ 3,200.00	\$ -	\$ 3,200.00	-	100.00%
5.16	FITTINGS BY COUNT, DUCTILE IRON, 16"x16" TEE	EA	2.00		2.00	\$ 4,000.00	\$ 8,000.00	1.00	\$ 4,000.00	\$ -	\$ 4,000.00	1.00	50.00%
5.17	FITTINGS BY COUNT, DUCTILE IRON, 24"x16" TEE	EA	2.00		2.00	\$ 7,400.00	\$ 14,800.00		\$ -	\$ -	\$ -	2.00	0.00%
5.18	FITTINGS BY COUNT, DUCTILE IRON, 24"x12" REDUCER	EA	1.00		1.00	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -	\$ -	1.00	0.00%
5.19	FITTINGS BY COUNT, DUCTILE IRON, 24" BEND	EA	6.00		6.00	\$ 4,500.00	\$ 27,000.00		\$ -	\$ -	\$ -	6.00	0.00%
5.20	FITTINGS BY COUNT, DUCTILE IRON, 24" SOLID SLEEVE	EA	1.00		1.00	\$ 4,100.00	\$ 4,100.00		\$ -	\$ -	\$ -	1.00	0.00%
5.21	WATER MAIN REMOVAL	LF	426.00		426.00	\$ 59.00	\$ 25,134.00		\$ -	\$ -	\$ -	426.00	0.00%
5.22	VALVE, GATE, 8 IN.	EA	5.00	1.00	6.00	\$ 2,500.00	\$ 15,000.00	1.00	\$ 2,500.00	\$ -	\$ 2,500.00	5.00	16.67%
5.23	VALVE, GATE, 12 IN.	EA	4.00		4.00	\$ 4,300.00	\$ 17,200.00	3.00	\$ 12,900.00	\$ -	\$ 12,900.00	1.00	75.00%
5.24	VALVE, GATE, 16 IN.	EA	9.00		9.00	\$ 11,000.00	\$ 99,000.00	6.00	\$ 66,000.00	\$ -	\$ 66,000.00	3.00	66.67%
5.25	VALVE, BUTTERFLY, 24 IN.	EA	1.00		1.00	\$ 21,000.00	\$ 21,000.00		\$ -	\$ -	\$ -	1.00	0.00%
5.26	TAPPING VALVE ASSEMBLY, 24"x8" TAPPING SLEEVE	EA	2.00		2.00	\$ 10,000.00	\$ 20,000.00		\$ -	\$ -	\$ -	2.00	0.00%
5.27	VALVE, GATE, 12 IN., LIVE INSERT	EA	2.00		2.00	\$ 21,000.00	\$ 42,000.00		\$ -	\$ -	\$ -	2.00	0.00%
5.28	LINE STOP, 12 IN.	EA	2.00		2.00	\$ 19,000.00	\$ 38,000.00		\$ -	\$ -	\$ -	2.00	0.00%
5.29	FIRE HYDRANT ASSEMBLY	EA	13.00	1.00	14.00	\$ 9,000.00	\$ 126,000.00	6.00	\$ 54,000.00	\$ -	\$ 54,000.00	8.00	42.86%
5.30	VALVE BOX EXTENSION	EA	4.00		4.00	\$ 450.00	\$ 1,800.00		\$ -	\$ -	\$ -	4.00	0.00%
5.31	FIRE HYDRANT ADJUSTMENT	EA	2.00		2.00	\$ 2,300.00	\$ 4,600.00		\$ -	\$ -	\$ -	2.00	0.00%
5.32	FIRE HYDRANT ASSEMBLY REMOVAL	EA	2.00		2.00	\$ 1,000.00	\$ 2,000.00		\$ -	\$ -	\$ -	2.00	0.00%
5.33	VALVE REMOVAL, 8 IN.	EA	2.00		2.00	\$ 1,200.00	\$ 2,400.00		\$ -	\$ -	\$ -	2.00	0.00%
5.34	VALVE REMOVAL, 12 IN.	EA	5.00		5.00	\$ 1,600.00	\$ 8,000.00		\$ -	\$ -	\$ -	5.00	0.00%
6.1	MANHOLE, STORM SEWER, SW-401, 60 IN.	EA	1.00		1.00	\$ 6,400.00	\$ 6,400.00		\$ -	\$ -	\$ -	1.00	0.00%
6.2	MANHOLE, STORM SEWER, SW-402, 4 FT X 3 FT	EA	1.00		1.00	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	\$ -	1.00	0.00%
6.3	MANHOLE, STORM SEWER, SW-403, 6 FT X 5 FT	EA	1.00		1.00	\$ 16,000.00	\$ 16,000.00		\$ -	\$ -	\$ -	1.00	0.00%
6.4	INTAKE, SINGLE GRATE, SW-501	EA	11.00		11.00	\$ 3,200.00	\$ 35,200.00		\$ -	\$ -	\$ -	11.00	0.00%
6.5	INTAKE, SINGLE GRATE WITH MANHOLE, SW-503	EA	10.00		10.00	\$ 5,900.00	\$ 59,000.00		\$ -	\$ -	\$ -	10.00	0.00%
6.6	INTAKE, SINGLE GRATE WITH MANHOLE, SW-503, MOD 1	EA	2.00		2.00	\$ 9,200.00	\$ 18,400.00		\$ -	\$ -	\$ -	2.00	0.00%
6.7	INTAKE, DOUBLE GRATE, SW-505	EA	6.00		6.00	\$ 5,300.00	\$ 31,800.00		\$ -	\$ -	\$ -	6.00	0.00%
6.8	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EA	6.00		6.00	\$ 9,300.00	\$ 55,800.00		\$ -	\$ -	\$ -	6.00	0.00%
6.9	INTAKE, CIRCULAR AREA, SW-512 (24")	EA	4.00		4.00	\$ 2,100.00	\$ 8,400.00		\$ -	\$ -	\$ -	4.00	0.00%
6.10	INTAKE, CIRCULAR AREA, SW-512 (30")	EA	2.00		2.00	\$ 2,400.00	\$ 4,800.00		\$ -	\$ -	\$ -	2.00	0.00%
6.11	INTAKE, LARGE WELL DOUBLE GRATE WITH MANHOLE, SW-516, MOD 1	EA	6.00		6.00	\$ 16,000.00	\$ 96,000.00		\$ -	\$ -	\$ -	6.00	0.00%
6.12	MANHOLE ADJUSTMENT, MINOR, SANITARY	EA	2.00		2.00	\$ 2,000.00	\$ 4,000.00		\$ -	\$ -	\$ -	2.00	0.00%
6.13	MANHOLE ADJUSTMENT, MAJOR, SANITARY	EA	5.00		5.00	\$ 3,800.00	\$ 19,000.00	3.00	\$ 11,400.00	\$ -	\$ 11,400.00	2.00	60.00%
6.14	INTAKE ADJUSTMENT, MAJOR	EA	1.00		1.00	\$ 8,000.00	\$ 8,000.00		\$ -	\$ -	\$ -	1.00	0.00%
6.15	REMOVE MANHOLE	EA	2.00		2.00	\$ 880.00	\$ 1,760.00		\$ -	\$ -	\$ -	2.00	0

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

7.20	TEMPORARY PAVEMENT, PCC, 6 IN.	SY	834.00		834.00	\$ 54.00	\$ 45,036.00		\$ -	\$ -	\$ -	834.00	0.00%
7.21	TEMPORARY GRANULAR SURFACING	TON	250.00		250.00	\$ 24.50	\$ 6,125.00	70.32	\$ 1,722.84	\$ -	\$ 1,722.84	179.68	28.13%
7.22	MODIFIED MEDIAN CURB RETROFIT, 6 IN.	LF	665.00		665.00	\$ 34.00	\$ 22,610.00		\$ -	\$ -	\$ -	665.00	0.00%
8.1	TRAFFIC SIGNAL	LS	1.00		1.00	\$215,000.00	\$ 215,000.00		\$ -	\$ -	\$ -	1.00	0.00%
8.2	TEMPORARY TRAFFIC SIGNAL	LS	1.00		1.00	\$ 9,200.00	\$ 9,200.00		\$ -	\$ -	\$ -	1.00	0.00%
8.3	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	66.40		66.40	\$ 155.00	\$ 10,292.00		\$ -	\$ -	\$ -	66.40	0.00%
8.4	PAINTED PAVEMENT MARKINGS, DURABLE	STA	104.40		104.40	\$ 206.00	\$ 21,506.40		\$ -	\$ -	\$ -	104.40	0.00%
8.5	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	31.00		31.00	\$ 360.00	\$ 11,160.00		\$ -	\$ -	\$ -	31.00	0.00%
8.6	WET, RETROFLECTIVE REMOVABLE TAPE MARKINGS	STA	7.40		7.40	\$ 165.00	\$ 1,221.00		\$ -	\$ -	\$ -	7.40	0.00%
8.7	PAVEMENT MARKINGS REMOVED	STA	138.90		138.90	\$ 52.00	\$ 7,222.80		\$ -	\$ -	\$ -	138.90	0.00%
8.8	GROOVES CUT FOR PAVEMENT MARKINGS	STA	104.40		104.40	\$ 170.00	\$ 17,748.00		\$ -	\$ -	\$ -	104.40	0.00%
8.9	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	31.00		31.00	\$ 180.00	\$ 5,580.00		\$ -	\$ -	\$ -	31.00	0.00%
8.10	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$45,000.00	\$ 45,000.00		\$ -	\$ -	\$ -	1.00	0.00%
8.11	TEMPORARY DIRECTIONAL AND ACCESS SIGNS	EA	2.00		2.00	\$ 410.00	\$ 820.00		\$ -	\$ -	\$ -	2.00	0.00%
8.12	PORTABLE DYNAMIC MESSAGE BOARDS	CDAY	112.00		112.00	\$ 103.00	\$ 11,536.00		\$ -	\$ -	\$ -	112.00	0.00%
8.13	TYPE A SIGN ASSEMBLY, REMOVE AND SALVAGE	EA	14.00		14.00	\$ 103.00	\$ 1,442.00		\$ -	\$ -	\$ -	14.00	0.00%
9.1	CONVENTIONAL SEEDING, TYPE 1 (PERM LAWN MIX)	AC	13.00		13.00	\$ 1,500.00	\$ 19,500.00		\$ -	\$ -	\$ -	13.00	0.00%
9.2	HYDRALIC SEEDING, FERTILIZING & MULCHING, TYPE 4 (URBAN TEMP EROSION CONTROL MIX)	AC	13.00		13.00	\$ 2,100.00	\$ 27,300.00		\$ -	\$ -	\$ -	13.00	0.00%
9.3	STORM WATER POLLUTION PREVENTION PLAN (SWPPP), PREPARATION	LS	1.00		1.00	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	\$ -	\$ -	1,200.00	100.00%
9.4	STORM WATER POLLUTION PREVENTION PLAN (SWPPP), MANAGEMENT	LS	1.00		1.00	\$ 6,200.00	\$ 6,200.00	0.10	\$ 620.00	\$ -	\$ 620.00	0.90	10.00%
9.5	FILTER SOCKS, 12 IN., INSTALLATION	LF	22,998.00		22,998.00	\$ 2.25	\$ 51,745.50	180.00	\$ 405.00	\$ -	\$ 405.00	22,818.00	0.78%
9.6	FILTER SOCKS, MAINTENANCE & REMOVAL	LF	22,998.00		22,998.00	\$ 0.25	\$ 5,749.50		\$ -	\$ -	\$ -	22,998.00	0.00%
9.7	RIP RAP, CLASS E	TON	73.00		73.00	\$ 80.00	\$ 5,840.00		\$ -	\$ -	\$ -	73.00	0.00%
9.8	EROSION STONE	TON	25.00		25.00	\$ 81.00	\$ 2,025.00		\$ -	\$ -	\$ -	25.00	0.00%
9.9	SILT FENCE OR SILT FENCE DITCH CHECK, INSTALLATION	LF	11,472.00		11,472.00	\$ 1.50	\$ 17,208.00		\$ -	\$ -	\$ -	11,472.00	0.00%
9.10	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	918.00		918.00	\$ 1.50	\$ 1,377.00		\$ -	\$ -	\$ -	918.00	0.00%
9.11	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEBRIS	LF	11,472.00		11,472.00	\$ 0.01	\$ 114.72		\$ -	\$ -	\$ -	11,472.00	0.00%
9.12	EROSION CONTROL MULCHING, CONVENTIONAL	AC	13.00		13.00	\$ 770.00	\$ 10,010.00		\$ -	\$ -	\$ -	13.00	0.00%
9.13	EROSION CONTROL MULCHING, HYDROMULCHING	AC	13.00		13.00	\$ 1,800.00	\$ 23,400.00		\$ -	\$ -	\$ -	13.00	0.00%
9.14	INLET PROTECTION DEVICE, OPEN-THROAT CURB INTAKE, INSTALLATION	EA	10.00		10.00	\$ 103.00	\$ 1,030.00		\$ -	\$ -	\$ -	10.00	0.00%
9.15	INLET PROTECTION DEVICE, OPEN-THROAT CURB INTAKE, MAINTENANCE	EA	10.00		10.00	\$ 5.25	\$ 52.50		\$ -	\$ -	\$ -	10.00	0.00%
9.16	INLET PROTECTION DEVICE, GRATE INTAKE, INSTALLATION	EA	84.00		84.00	\$ 129.00	\$ 10,836.00		\$ -	\$ -	\$ -	84.00	0.00%
9.17	INLET PROTECTION DEVICE, GRATE INTAKE, MAINTENANCE	EA	84.00		84.00	\$ 26.00	\$ 2,184.00		\$ -	\$ -	\$ -	84.00	0.00%
9.18	INLET PROTECTION DEVICE, ROCK, INSTALLATION	EA	5.00		5.00	\$ 206.00	\$ 1,030.00		\$ -	\$ -	\$ -	5.00	0.00%
9.19	INLET PROTECTION DEVICE, ROCK, MAINTENANCE	EA	5.00		5.00	\$ 26.00	\$ 130.00		\$ -	\$ -	\$ -	5.00	0.00%
9.20	REMOVAL OF FENCE, FIELD FENCE	LF	1,164.00		1,164.00	\$ 3.75	\$ 4,365.00	1,009.00	\$ 3,783.75	\$ -	\$ 3,783.75	155.00	86.68%
9.21	TEMPORARY FENCE, CONSTRUCTION	LF	1,000.00		1,000.00	\$ 2.75	\$ 2,750.00		\$ -	\$ -	\$ -	1,000.00	0.00%
11.1	MOBILIZATION	LS	1.00		1.00	\$527,184.33	\$ 527,184.33	0.50	\$ 263,592.17	\$ -	\$ 263,592.17	0.50	50.00%
11.2	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00		1.00	\$ 3,400.00	\$ 3,400.00		\$ -	\$ -	\$ -	1.00	0.00%
11.3	CONCRETE WASHOUT	LS	1.00		1.00	\$19,000.00	\$ 19,000.00		\$ -	\$ -	\$ -	1.00	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 7,439,954.25

\$ 964,434.36

12.96%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	March 10, 2026	\$ 137,033.00
2	April 14, 2026	\$ 705,508.77
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 842,541.77

Record of Change Orders

No.	Date	Amount
1	March 10, 2026	\$ 24,954.25
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TOTAL \$ 24,954.25

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	November 25, 2025
Original Contract Time:	<u>590.00</u>
Added by Change Order:	
Contract Time to Date:	<u>590.00</u>
Time Used to Date:	<u>73.00</u>
Contract Time Remaining:	<u><u>517.00</u></u>

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Little Beaver Dr. and SE 4th St. Reconstruction
Contractor: Sternquist Construction, Inc.
Address: 110 N. 14th Street, Indianola, IA 50125
Finance Budget Code: 371-210-6499 **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: February 11, 2025 **Vendor #** 4488

Date of Council Meeting: May 12, 2026 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: November 1, 2025 Through: April 30, 2026

Contract Summary

Original Contract Amount:	\$	<u>888,730.50</u>	
Net change by Change Orders:	\$	<u>47,668.05</u>	
Contract Amount to Date: (line 1 ± 2)	\$		<u>936,398.55</u>

Total completed and stored to date:	\$	<u>936,398.55</u>	
Retainage: <u>2</u> % of Completed Work:	\$	<u>18,727.97</u>	
Total Earned less Retainage:	\$		<u>917,670.58</u>
Less previous applications for payment:	\$		<u>915,600.82</u>
SUBTOTAL			\$ <u>2,069.76</u>

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE **\$ 2,069.76**

Balance to finish, including retainage: \$ 18,727.97

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: Sternquist Construction, Inc.
Firm Name
 4-30-26
Signature Date

Engineer / Consultant Approval: _____
Firm Name

Signature Date

City of Grimes Staff Approval: _____
 4-30-26
Signature Date

Submit to: Engineering Department
E-mail: engineering@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	SUDAS ITEM CODE	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	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1	2010-D-O	CLEARING AND GRUBBING	LS	1.00		1.00	\$ 4,250.00	\$ 4,250.00	1.00	\$ 4,250.00	\$ -	\$ 4,250.00	-	100.00%
2	2010-D-1	TOPSOIL, ON-SITE, COMPOST-AMENDED	CY	535.00		535.00	\$ 35.35	\$ 18,912.25	535.00	\$ 18,912.25	\$ -	\$ 18,912.25	-	100.00%
3	2010-E	EXCAVATION, CLASS 10	CY	90.00	741.00	831.00	\$ 20.20	\$ 16,786.20	831.00	\$ 16,786.20	\$ -	\$ 16,786.20	-	100.00%
4	2010-999A	EXCAVATION, CLASS 10, BORROW	CY	134.00		134.00	\$ 32.30	\$ 4,328.20	134.00	\$ 4,328.20	\$ -	\$ 4,328.20	-	100.00%
5	2010-F	BELOW GRADE EXCAVATION (CORE OUT)	CY	560.00	(485.00)	75.00	\$ 17.20	\$ 1,290.00	75.00	\$ 1,290.00	\$ -	\$ 1,290.00	-	100.00%
6	2010-G	SUBGRADE PREPARATION, 6-IN. THICKNESS	SY	5,800.00		5,800.00	\$ 3.05	\$ 17,080.00	5,800.00	\$ 17,080.00	\$ -	\$ 17,080.00	-	100.00%
7	2010-I	SUBGRADE TREATMENT, GEOGRID	SY	560.00	(560.00)	-	\$ 3.55	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
8	2010-J	SUBBASE, GRANULAR, 6-IN. THICKNESS	SY	5,800.00		5,800.00	\$ 11.25	\$ 63,000.00	5,800.00	\$ 63,000.00	\$ -	\$ 63,000.00	-	100.00%
9	2010-M	COMPACTION TESTING, MOISTURE & DENSITY CONTROL	LS	1.00		1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ -	\$ 3,000.00	-	100.00%
10	3010-F	TRENCH COMPACTION TESTING	LS	1.00		1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ -	\$ 3,500.00	-	100.00%
11	4020-A-1	STORM SEWER, TRENCHED, PVC, 6-IN.	LF	10.00	1.00	11.00	\$ 95.95	\$ 1,055.45	11.00	\$ 1,055.45	\$ -	\$ 1,055.45	-	100.00%
12	4020-A-1	STORM SEWER, TRENCHED, RCP, 15-IN.	LF	676.00	(44.00)	632.00	\$ 67.70	\$ 42,786.40	632.00	\$ 42,786.40	\$ -	\$ 42,786.40	-	100.00%
13	4020-A-1	STORM SEWER, TRENCHED, RCP, 18-IN.	LF	99.00		99.00	\$ 77.75	\$ 7,697.25	99.00	\$ 7,697.25	\$ -	\$ 7,697.25	-	100.00%
14	4020-A-1	STORM SEWER, TRENCHED, RCP, 24-IN.	LF	161.00		161.00	\$ 86.70	\$ 13,958.70	161.00	\$ 13,958.70	\$ -	\$ 13,958.70	-	100.00%
15	4020-A-1	STORM SEWER, TRENCHED, RCP, 30-IN.	LF	373.00		373.00	\$ 111.10	\$ 41,440.30	373.00	\$ 41,440.30	\$ -	\$ 41,440.30	-	100.00%
16	4020-D	REMOVAL OF STORM SEWER, LESS THAN 36-IN.	LF	784.00	(10.00)	774.00	\$ 22.25	\$ 17,221.50	774.00	\$ 17,221.50	\$ -	\$ 17,221.50	-	100.00%
17	4020-999-A	TEMPORARY STORM SEWER CONNECTION - COLLAR	EA	4.00		4.00	\$ 505.00	\$ 2,020.00	4.00	\$ 2,020.00	\$ -	\$ 2,020.00	-	100.00%
18	5010-999A	WATER MAIN LOWERING	EA	1.00	(1.00)	-	\$ 7,575.00	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
19	5020-L	VALVE BOX ADJUSTMENT	EA	8.00	(6.00)	2.00	\$ 353.50	\$ 707.00	2.00	\$ 707.00	\$ -	\$ 707.00	-	100.00%
20	6010-A	MANHOLE, SW 401, 48-IN.	EA	1.00		1.00	\$ 6,565.00	\$ 6,565.00	1.00	\$ 6,565.00	\$ -	\$ 6,565.00	-	100.00%
21	6010-A	MANHOLE, SW 401, 60-IN.	EA	1.00		1.00	\$ 7,070.00	\$ 7,070.00	1.00	\$ 7,070.00	\$ -	\$ 7,070.00	-	100.00%
22	6010-A	MANHOLE, SW 401, 72-IN.	EA	1.00		1.00	\$ 8,029.50	\$ 8,029.50	1.00	\$ 8,029.50	\$ -	\$ 8,029.50	-	100.00%
23	6010-B	INTAKE, SW 501	EA	2.00		2.00	\$ 3,585.50	\$ 7,171.00	2.00	\$ 7,171.00	\$ -	\$ 7,171.00	-	100.00%
24	6010-B	INTAKE, SW 503	EA	4.00		4.00	\$ 5,807.50	\$ 23,230.00	4.00	\$ 23,230.00	\$ -	\$ 23,230.00	-	100.00%
25	6010-B	INTAKE, SW 505	EA	6.00		6.00	\$ 6,060.00	\$ 36,360.00	6.00	\$ 36,360.00	\$ -	\$ 36,360.00	-	100.00%
26	6010-B	INTAKE, SW 506	EA	3.00	1.00	4.00	\$ 6,918.50	\$ 27,674.00	4.00	\$ 27,674.00	\$ -	\$ 27,674.00	-	100.00%
27	6010-B	INTAKE, SW 512	EA	1.00		1.00	\$ 3,282.50	\$ 3,282.50	1.00	\$ 3,282.50	\$ -	\$ 3,282.50	-	100.00%
28	6010-E	MANHOLE ADJUSTMENT, MINOR	EA	4.00		4.00	\$ 1,212.00	\$ 4,848.00	4.00	\$ 4,848.00	\$ -	\$ 4,848.00	-	100.00%
29	6010-G	CONNECTION TO EXISTING INTAKE	EA	1.00		1.00	\$ 1,212.00	\$ 1,212.00	1.00	\$ 1,212.00	\$ -	\$ 1,212.00	-	100.00%
30	6010-H-1	REMOVE MANHOLE	EA	3.00		3.00	\$ 757.50	\$ 2,272.50	3.00	\$ 2,272.50	\$ -	\$ 2,272.50	-	100.00%
31	6010-H-2	REMOVE INTAKE	EA	12.00		12.00	\$ 505.00	\$ 6,060.00	12.00	\$ 6,060.00	\$ -	\$ 6,060.00	-	100.00%
32	7010-A	PAVEMENT, PCC, 7-IN. THICKNESS	SY	4,900.00	37.00	4,937.00	\$ 61.00	\$ 301,157.00	4,937.00	\$ 301,157.00	\$ -	\$ 301,157.00	-	100.00%
33	7010-1	PCC PAVEMENT SAMPLES AND TESTING	LS	1.00		1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	\$ -	\$ 6,000.00	-	100.00%
34	7010-999-A	PAVEMENT, TEMPORARY, 6-IN THICKNESS	SY	97.00		97.00	\$ 59.30	\$ 5,752.10	97.00	\$ 5,752.10	\$ -	\$ 5,752.10	-	100.00%
35	7030-A-1	REMOVAL OF SIDEWALK	SY	284.00	76.40	360.40	\$ 10.00	\$ 3,604.00	360.40	\$ 3,604.00	\$ -	\$ 3,604.00	-	100.00%
36	7030-A-3	REMOVAL OF DRIVEWAY	SY	340.00	47.70	387.70	\$ 10.00	\$ 3,877.00	387.70	\$ 3,877.00	\$ -	\$ 3,877.00	-	100.00%
37	7030-E	SIDEWALK, PCC, 4-IN.	SY	221.00	76.40	297.40	\$ 45.00	\$ 13,383.00	297.40	\$ 13,383.00	\$ -	\$ 13,383.00	-	100.00%
38	7030-E	SIDEWALK, PCC, 6-IN.	SY	90.00		90.00	\$ 100.00	\$ 9,000.00	90.00	\$ 9,000.00	\$ -	\$ 9,000.00	-	100.00%
39	7030-G	DETECTABLE WARNING	SF	128.00		128.00	\$ 43.00	\$ 5,504.00	128.00	\$ 5,504.00	\$ -	\$ 5,504.00	-	100.00%
40	7030-H-1	DRIVEWAY, PCC, 6-IN. THICKNESS	SY	360.00	67.60	427.60	\$ 62.00	\$ 26,511.20	427.60	\$ 26,511.20	\$ -	\$ 26,511.20	-	100.00%
41	7040-A	SIDEWALK ASSURANCE TESTING	LS	1.00		1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ -	\$ 1,000.00	-	100.00%
42	7040-H	PAVEMENT REMOVAL	SY	5,084.00		5,084.00	\$ 10.00	\$ 50,840.00	5,084.00	\$ 50,840.00	\$ -	\$ 50,840.00	-	100.00%
43	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$ 11,400.00	\$ 11,400.00	1.00	\$ 11,400.00	\$ -	\$ 11,400.00	-	100.00%
44	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	7.00		7.00	\$ 200.00	\$ 1,400.00	7.00	\$ 1,400.00	\$ -	\$ 1,400.00	-	100.00%
45	9010-A	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND MULCHING (BFM) TYPE 1	AC	0.50	(0.50)	-	\$ 3,838.00	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
46	9010-B	HYDRAULIC MULCHING, TEMPORARY, BFM	AC	0.50	(0.50)	-	\$ 2,828.00	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
47	9040-F-1	WATTLE, INSTALLATION	LF	3,500.00	(3,360.00)	140.00	\$ 1.55	\$ 217.00	140.00	\$ 217.00	\$ -	\$ 217.00	-	100.00%
48	9040-F-2	WATTLE, REMOVAL	LF	3,500.00	(3,360.00)	140.00	\$ 0.25	\$ 35.00	140.00	\$ 35.00	\$ -	\$ 35.00	-	100.00%
49	9040-T-1	INLET PROTECTION DEVICE, DROP-IN, INSTALLATION & REMOVAL	EA	18.00	(14.00)	4.00	\$ 172.00	\$ 688.00	4.00	\$ 688.00	\$ -	\$ 688.00	-	100.00%
50	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	18.00	(18.00)	-	\$ 20.00	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
51	9060-D	REMOVAL AND REINSTALLATION OF EXISTING FENCE	LF	16.00		16.00	\$ 108.00	\$ 1,728.00	16.00	\$ 1,728.00	\$ -	\$ 1,728.00	-	100.00%
52	11020-A	MOBILIZATION	LS	1.00		1.00	\$ 33,000.00	\$ 33,000.00	1.00	\$ 33,000.00	\$ -	\$ 33,000.00	-	100.00%
53	11030-A	MAINTENANCE OF POSTAL SERVICES	LS	1.00		1.00	\$ 1,010.00	\$ 1,010.00	1.00	\$ 1,010.00	\$ -	\$ 1,010.00	-	100.00%
54	11030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00		1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	\$ 5,000.00	-	100.00%
55	11050-A	CONCRETE WASHOUT	LS	1.00		1.00	\$ 2,550.00	\$ 2,550.00	1.00	\$ 2,550.00	\$ -	\$ 2,550.00	-	100.00%
56	11999-A	REMOVE, SALLVAGE, AND REINSTALL MAILBOX	EA	20.00		20.00	\$ 500.00	\$ 10,000.00	20.00	\$ 10,000.00	\$ -	\$ 10,000.00	-	100.00%
Change Order Item														
CO1.1		ADDITIONAL TREE REMOVAL	LS	1.00		1.00	\$ 1,980.00	\$ 1,980.00	1.00	\$ 1,980.00	\$ -	\$ 1,980.00	-	100.00%
CO2.1		FURNISH & INSTALL SOD	SQ	218.00	5.00	223.00	\$ 71.50	\$ 15,944.50	223.00	\$ 15,944.50	\$ -	\$ 15,944.50	-	100.00%
CO2.2		WATERING SOD	TGAL	3.40	38.10	41.50	\$ 440.00	\$ 18,260.00	41.50	\$ 18,260.00	\$ -	\$ 18,260.00	-	100.00%
CO3.1		ST 4.14 SW-401 72" TOP REPLACEMENT	LS	1.00		1.00	\$ 3,575.00	\$ 3,575.00	1.00	\$ 3,575.00	\$ -	\$ 3,575.00	-	100.00%
CO3.2		P 4.04 RCP PIPE COLLAR SW-211	LS	1.00		1.00	\$ 385.00	\$ 385.00	1.00	\$ 385.00	\$ -	\$ 385.00	-	100.00%
CO3.3		SUMP LINE PIPING	LF	60.00	30.00	90.00	\$ 55.00	\$ 4,950.00	90.00	\$ 4,950.00	\$ -	\$ 4,950.00	-	100.00%
CO3.4		SUMP LINE CONNECTIONS	EA	4.00		4.00	\$ 385.00	\$ 1,540.00	4.00	\$ 1,540.00	\$ -	\$ 1,540.00	-	100.00%
CO4.1		P4.07 STORM SUPPORT OVER WATERMAIN	LS	1.00		1.00	\$ 3,300.00	\$ 3,300.00	1.00	\$ 3,300.00	\$ -	\$ 3,300.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 936,398.55

\$ 936,398.55

100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 24, 2025	\$ 81,616.78
2	July 22, 2025	\$ 46,657.68
3	August 26, 2025	\$ 134,386.24
4	September 23, 2025	\$ 256,370.33
5	November 10, 2025	\$ 159,987.26
6	November 25, 2025	\$ 162,344.35
7	December 16, 2025	\$ 74,238.18
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 915,600.82

Record of Change Orders

No.	Date	Amount
1	March 25, 2025	\$ 1,980.00
2	June 24, 2025	\$ 17,083.00
3	August 26, 2025	\$ 8,800.00
4	September 23, 2025	\$ 3,300.00
5	May 12, 2026	\$ 16,505.05
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TOTAL \$ 47,668.05

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	February 11, 2025
Original Contract Time:	100.00
Added by Change Order:	5.00
Contract Time to Date:	105.00
Time Used to Date:	105.00
Contract Time Remaining:	-

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW 19th Street Water Transmission Main Extension
Contractor: Evolution Contracting
Address: PO Box 160, Indianola, Iowa 50125
Finance Budget Code: 345-810-6499 **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: March 24, 2026 **Vendor #** 1106

Date of Council Meeting: May 12, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: March 24, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	\$	1,077,680.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	1,077,680.00	
Total completed and stored to date:	\$	20,100.00	
Retainage: 3 % of Completed Work:	\$	603.00	
Total Earned less Retainage:	\$	19,497.00	
Less previous applications for payment:	\$	-	
SUBTOTAL			\$ 19,497.00
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE			\$ 19,497.00
Balance to finish, including retainage:	\$	1,058,183.00	

Contract Time Remaining (If applicable) 50.00 WORKING DAYS

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

Construction Contractor Approval: Evolution Contracting
 Firm Name: Evolution Contracting
 Signature: _____
 Date: 5/04/2026

Engineer / Consultant Approval: _____
 Firm Name: _____
 Signature: _____
 Date: _____

City of Grimes Staff Approval: _____
 Signature: _____
 Date: 5/4/26

Submit to: Engineering Department
E-mail: engineering@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	SUDAS ITEM CODE	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	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1		CLEARING AND GRUBBING	LS	1		1	\$ 1,200.00	\$ 1,200.00	-	\$ -	\$ -	\$ -	1.00	0.00%
2		TOPSOIL, ON-SITE	CY	3,660		3,660	\$ 2.50	\$ 9,150.00	-	\$ -	\$ -	\$ -	3,660.00	0.00%
3		TRENCH FOUNDATION	TON	200		200	\$ 46.00	\$ 9,200.00	-	\$ -	\$ -	\$ -	200.00	0.00%
4		REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	200		200	\$ 19.00	\$ 3,800.00	-	\$ -	\$ -	\$ -	200.00	0.00%
5		WATER MAIN, TRENCHED, RJDIP, CLASS 52 W/ ZINC COATING, 24 IN.	LF	2,690		2,690	\$ 306.00	\$ 823,140.00	-	\$ -	\$ -	\$ -	2,690.00	0.00%
6		WATER MAIN, TRENCHED, PVC, C900, 12 IN.	LF	780		780	\$ 51.50	\$ 40,170.00	-	\$ -	\$ -	\$ -	780.00	0.00%
7		WATER MAIN, TRENCHED, PVC, C900, 8 IN.	LF	74		74	\$ 48.00	\$ 3,552.00	-	\$ -	\$ -	\$ -	74.00	0.00%
8		FITTING, DUCTILE IRON, BEND, 45-DEG, 24 IN.	EA	4		4	\$ 5,361.00	\$ 21,444.00	-	\$ -	\$ -	\$ -	4.00	0.00%
9		FITTING, DUCTILE IRON, 12 IN. X 12 IN. TEE	EA	1		1	\$ 2,297.00	\$ 2,297.00	-	\$ -	\$ -	\$ -	1.00	0.00%
10		FITTING, DUCTILE IRON, REDUCER, VARIES	EA	3		3	\$ 1,998.00	\$ 5,994.00	-	\$ -	\$ -	\$ -	3.00	0.00%
11		VALVE, BUTTERFLY, 24 IN.	EA	3		3	\$ 12,500.00	\$ 37,500.00	-	\$ -	\$ -	\$ -	3.00	0.00%
12		VALVE, GATE, 12 IN.	EA	1		1	\$ 5,031.00	\$ 5,031.00	-	\$ -	\$ -	\$ -	1.00	0.00%
13		VALVE, GATE, 8 IN.	EA	1		1	\$ 2,775.00	\$ 2,775.00	-	\$ -	\$ -	\$ -	1.00	0.00%
14		FIRE HYDRANT ASSEMBLY	EA	6		6	\$ 10,700.00	\$ 64,200.00	-	\$ -	\$ -	\$ -	6.00	0.00%
15		DRIVEWAY, GRANULAR, 6 IN., CLASS A CRUSHED STONE	TON	23		23	\$ 66.00	\$ 1,518.00	-	\$ -	\$ -	\$ -	23.00	0.00%
16		TEMPORARY TRAFFIC CONTROL	LS	1		1	\$ 1,884.00	\$ 1,884.00	-	\$ -	\$ -	\$ -	1.00	0.00%
17		HYDRAULIC SEEDING, SEEDING, FERTILIZING AND MULCHING, (B/M), TYPE 1 SEED	AC	2		2	\$ 3,552.00	\$ 7,104.00	-	\$ -	\$ -	\$ -	2.00	0.00%
18		SWPPP PREPARATION	LS	1		1	\$ 1,615.00	\$ 1,615.00	-	\$ -	\$ -	\$ -	1.00	0.00%
19		SWPPP MANAGEMENT	LS	1		1	\$ 1,615.00	\$ 1,615.00	-	\$ -	\$ -	\$ -	1.00	0.00%
20		WATTLE, STRAW, 9 IN.	LF	470		470	\$ 2.00	\$ 940.00	-	\$ -	\$ -	\$ -	470.00	0.00%
21		WATTLE, MAINTENANCE AND REMOVAL	LF	470		470	\$ 0.50	\$ 235.00	-	\$ -	\$ -	\$ -	470.00	0.00%
22		SILT FENCE OR SILT FENCE DITCH CHECK	LF	3,380		3,380	\$ 2.00	\$ 6,760.00	-	\$ -	\$ -	\$ -	3,380.00	0.00%
23		SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF	3,380		3,380	\$ 0.50	\$ 1,690.00	-	\$ -	\$ -	\$ -	3,380.00	0.00%
24		SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	3,380		3,380	\$ 0.20	\$ 676.00	-	\$ -	\$ -	\$ -	3,380.00	0.00%
25		EROSION CONTROL MULCHING, HYDROMULCHING TYPE 5	AC	2		2	\$ 2,045.00	\$ 4,090.00	-	\$ -	\$ -	\$ -	2.00	0.00%
26		MOBILIZATION	LS	1		1	\$ 20,100.00	\$ 20,100.00	1.00	\$ 20,100.00	\$ -	\$ 20,100.00	-	100.00%
		Change Order Item												
1								\$ -		\$ -				0.00%
2								\$ -		\$ -				0.00%
3								\$ -		\$ -				0.00%
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6								\$ -		\$ -				0.00%
7								\$ -		\$ -				0.00%
8								\$ -		\$ -				0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 1,077,680.00

\$ 20,100.00

1.87%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

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Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	<u>WORKING DAYS</u>
Original Contract Date:	<u>March 24, 2026</u>
Original Contract Time:	<u>50.00</u>
Added by Change Order:	<u> </u>
Contract Time to Date:	<u>50.00</u>
Time Used to Date:	<u> </u>
Contract Time Remaining:	<u>50.00</u>

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Little Beaver Dr. and SE 4th St. Reconstruction
Contractor: Sternquist Construction, Inc.
Address: 110 N. 14th Street, Indianola, IA 50125
Finance Budget Code: 371-210-6499 **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: February 11, 2025 **Vendor #** 4488

Date of Council Meeting: May 12, 2026 **PAYMENT REQUEST #** 9 (Retainage)
PAYMENT PERIOD: From: November 1, 2025 Through: April 30, 2026

Contract Summary

Original Contract Amount:	\$	<u>888,730.50</u>	
Net change by Change Orders:	\$	<u>47,668.05</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>936,398.55</u>	
Total completed and stored to date:	\$	<u>936,398.55</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>936,398.55</u>	
Less previous applications for payment:	\$	<u>917,670.58</u>	
SUBTOTAL			<u>\$ 18,727.97</u>
OTHER CHARGES (Attach an itemized list)	\$		<u>-</u>
CURRENT PAYMENT DUE			<u>\$ 18,727.97</u>
Balance to finish, including retainage:	\$	<u>-</u>	

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: Sternquist Construction, Inc.

 Signature Firm Name Date 4-30-26

Engineer / Consultant Approval: _____

 Signature Firm Name Date

City of Grimes Staff Approval: _____

 Signature Date 4-30-26

Submit to: Engineering Department
E-mail: engineering@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	SUDAS ITEM CODE	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	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1	2010-D-O	CLEARING AND GRUBBING	LS	1.00		1.00	\$ 4,250.00	\$ 4,250.00	1.00	\$ 4,250.00	\$ -	\$ 4,250.00	-	100.00%
2	2010-D-1	TOPSOIL, ON-SITE, COMPOST-AMENDED	CY	535.00		535.00	\$ 35.35	\$ 18,912.25	535.00	\$ 18,912.25	\$ -	\$ 18,912.25	-	100.00%
3	2010-E	EXCAVATION, CLASS 10	CY	90.00	741.00	831.00	\$ 20.20	\$ 16,786.20	831.00	\$ 16,786.20	\$ -	\$ 16,786.20	-	100.00%
4	2010-999A	EXCAVATION, CLASS 10, BORROW	CY	134.00		134.00	\$ 32.30	\$ 4,328.20	134.00	\$ 4,328.20	\$ -	\$ 4,328.20	-	100.00%
5	2010-F	BELOW GRADE EXCAVATION (CORE OUT)	CY	560.00	(485.00)	75.00	\$ 17.20	\$ 1,290.00	75.00	\$ 1,290.00	\$ -	\$ 1,290.00	-	100.00%
6	2010-G	SUBGRADE PREPARATION, 6-IN, THICKNESS	SY	5,800.00		5,800.00	\$ 3.05	\$ 17,080.00	5,800.00	\$ 17,080.00	\$ -	\$ 17,080.00	-	100.00%
7	2010-I	SUBGRADE TREATMENT, GEOGRID	SY	560.00	(560.00)	-	\$ 3.55	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
8	2010-J	SUBBASE, GRANULAR, 6-IN, THICKNESS	SY	5,800.00		5,800.00	\$ 11.25	\$ 63,000.00	5,800.00	\$ 63,000.00	\$ -	\$ 63,000.00	-	100.00%
9	2010-M	COMPACTION TESTING, MOISTURE & DENSITY CONTROL	LS	1.00		1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ -	\$ 3,000.00	-	100.00%
10	3010-F	TRENCH COMPACTION TESTING	LS	1.00		1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ -	\$ 3,500.00	-	100.00%
11	4020-A-1	STORM SEWER, TRENCHED, PVC, 6-IN.	LF	10.00	1.00	11.00	\$ 95.95	\$ 1,055.45	11.00	\$ 1,055.45	\$ -	\$ 1,055.45	-	100.00%
12	4020-A-1	STORM SEWER, TRENCHED, RCP, 15-IN.	LF	676.00	(44.00)	632.00	\$ 67.70	\$ 42,786.40	632.00	\$ 42,786.40	\$ -	\$ 42,786.40	-	100.00%
13	4020-A-1	STORM SEWER, TRENCHED, RCP, 18-IN.	LF	99.00		99.00	\$ 77.75	\$ 7,697.25	99.00	\$ 7,697.25	\$ -	\$ 7,697.25	-	100.00%
14	4020-A-1	STORM SEWER, TRENCHED, RCP, 24-IN.	LF	161.00		161.00	\$ 86.70	\$ 13,958.70	161.00	\$ 13,958.70	\$ -	\$ 13,958.70	-	100.00%
15	4020-A-1	STORM SEWER, TRENCHED, RCP, 30-IN.	LF	373.00		373.00	\$ 111.10	\$ 41,440.30	373.00	\$ 41,440.30	\$ -	\$ 41,440.30	-	100.00%
16	4020-D	REMOVAL OF STORM SEWER, LESS THAN 36-IN.	LF	784.00	(10.00)	774.00	\$ 22.25	\$ 17,221.50	774.00	\$ 17,221.50	\$ -	\$ 17,221.50	-	100.00%
17	4020-999-A	TEMPORARY STORM SEWER CONNECTION - COLLAR	EA	4.00		4.00	\$ 505.00	\$ 2,020.00	4.00	\$ 2,020.00	\$ -	\$ 2,020.00	-	100.00%
18	5010-999A	WATER MAIN LOWERING	EA	1.00	(1.00)	-	\$ 7,575.00	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
19	5020-L	VALVE BOX ADJUSTMENT	EA	8.00	(6.00)	2.00	\$ 353.50	\$ 707.00	2.00	\$ 707.00	\$ -	\$ 707.00	-	100.00%
20	6010-A	MANHOLE, SW 401, 48-IN.	EA	1.00		1.00	\$ 6,565.00	\$ 6,565.00	1.00	\$ 6,565.00	\$ -	\$ 6,565.00	-	100.00%
21	6010-A	MANHOLE, SW 401, 60-IN.	EA	1.00		1.00	\$ 7,070.00	\$ 7,070.00	1.00	\$ 7,070.00	\$ -	\$ 7,070.00	-	100.00%
22	6010-A	MANHOLE, SW 401, 72-IN.	EA	1.00		1.00	\$ 8,029.50	\$ 8,029.50	1.00	\$ 8,029.50	\$ -	\$ 8,029.50	-	100.00%
23	6010-B	INTAKE, SW 501	EA	2.00		2.00	\$ 3,585.50	\$ 7,171.00	2.00	\$ 7,171.00	\$ -	\$ 7,171.00	-	100.00%
24	6010-B	INTAKE, SW 503	EA	4.00		4.00	\$ 5,807.50	\$ 23,230.00	4.00	\$ 23,230.00	\$ -	\$ 23,230.00	-	100.00%
25	6010-B	INTAKE, SW 505	EA	6.00		6.00	\$ 6,060.00	\$ 36,360.00	6.00	\$ 36,360.00	\$ -	\$ 36,360.00	-	100.00%
26	6010-B	INTAKE, SW 506	EA	3.00	1.00	4.00	\$ 6,918.50	\$ 27,674.00	4.00	\$ 27,674.00	\$ -	\$ 27,674.00	-	100.00%
27	6010-B	INTAKE, SW 512	EA	1.00		1.00	\$ 3,282.50	\$ 3,282.50	1.00	\$ 3,282.50	\$ -	\$ 3,282.50	-	100.00%
28	6010-E	MANHOLE ADJUSTMENT, MINOR	EA	4.00		4.00	\$ 1,212.00	\$ 4,848.00	4.00	\$ 4,848.00	\$ -	\$ 4,848.00	-	100.00%
29	6010-G	CONNECTION TO EXISTING INTAKE	EA	1.00		1.00	\$ 1,212.00	\$ 1,212.00	1.00	\$ 1,212.00	\$ -	\$ 1,212.00	-	100.00%
30	6010-H-1	REMOVE MANHOLE	EA	3.00		3.00	\$ 757.50	\$ 2,272.50	3.00	\$ 2,272.50	\$ -	\$ 2,272.50	-	100.00%
31	6010-H-2	REMOVE INTAKE	EA	12.00		12.00	\$ 505.00	\$ 6,060.00	12.00	\$ 6,060.00	\$ -	\$ 6,060.00	-	100.00%
32	7010-A	PAVEMENT, PCC, 7-IN, THICKNESS	SY	4,900.00	37.00	4,937.00	\$ 61.00	\$ 301,157.00	4,937.00	\$ 301,157.00	\$ -	\$ 301,157.00	-	100.00%
33	7010-I	PCC PAVEMENT SAMPLES AND TESTING	LS	1.00		1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	\$ -	\$ 6,000.00	-	100.00%
34	7010-999-A	PAVEMENT, TEMPORARY, 6-IN THICKNESS	SY	97.00		97.00	\$ 59.30	\$ 5,752.10	97.00	\$ 5,752.10	\$ -	\$ 5,752.10	-	100.00%
35	7030-A-1	REMOVAL OF SIDEWALK	SY	284.00	76.40	360.40	\$ 10.00	\$ 3,604.00	360.40	\$ 3,604.00	\$ -	\$ 3,604.00	-	100.00%
36	7030-A-3	REMOVAL OF DRIVEWAY	SY	340.00	47.70	387.70	\$ 10.00	\$ 3,877.00	387.70	\$ 3,877.00	\$ -	\$ 3,877.00	-	100.00%
37	7030-E	SIDEWALK, PCC, 4-IN.	SY	221.00	76.40	297.40	\$ 45.00	\$ 13,383.00	297.40	\$ 13,383.00	\$ -	\$ 13,383.00	-	100.00%
38	7030-E	SIDEWALK, PCC, 6-IN.	SY	90.00		90.00	\$ 100.00	\$ 9,000.00	90.00	\$ 9,000.00	\$ -	\$ 9,000.00	-	100.00%
39	7030-G	DETECTABLE WARNING	SF	128.00		128.00	\$ 43.00	\$ 5,504.00	128.00	\$ 5,504.00	\$ -	\$ 5,504.00	-	100.00%
40	7030-H-1	DRIVEWAY, PCC, 6-IN, THICKNESS	SY	360.00	67.60	427.60	\$ 62.00	\$ 26,511.20	427.60	\$ 26,511.20	\$ -	\$ 26,511.20	-	100.00%
41	7040-A	SIDEWALK ASSURANCE TESTING	LS	1.00		1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ -	\$ 1,000.00	-	100.00%
42	7040-H	PAVEMENT REMOVAL	SY	5,084.00		5,084.00	\$ 10.00	\$ 50,840.00	5,084.00	\$ 50,840.00	\$ -	\$ 50,840.00	-	100.00%
43	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$ 11,400.00	\$ 11,400.00	1.00	\$ 11,400.00	\$ -	\$ 11,400.00	-	100.00%
44	8040-I	REMOVE AND REINSTALL TRAFFIC SIGNS	EA	7.00		7.00	\$ 200.00	\$ 1,400.00	7.00	\$ 1,400.00	\$ -	\$ 1,400.00	-	100.00%
45	9010-A	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND MULCHING (BFM) TYPE 1	AC	0.50	(0.50)	-	\$ 3,838.00	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
46	9010-B	HYDRAULIC MULCHING, TEMPORARY, BFM	AC	0.50	(0.50)	-	\$ 2,828.00	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
47	9040-F-1	WATTLE, INSTALLATION	LF	3,500.00	(3,360.00)	140.00	\$ 1.55	\$ 217.00	140.00	\$ 217.00	\$ -	\$ 217.00	-	100.00%
48	9040-F-2	WATTLE, REMOVAL	LF	3,500.00	(3,360.00)	140.00	\$ 0.25	\$ 35.00	140.00	\$ 35.00	\$ -	\$ 35.00	-	100.00%
49	9040-T-1	INLET PROTECTION DEVICE, DROP-IN, INSTALLATION & REMOVAL	EA	18.00	(14.00)	4.00	\$ 172.00	\$ 688.00	4.00	\$ 688.00	\$ -	\$ 688.00	-	100.00%
50	9040-T-2	INLET PROTECTION DEVICE, MAINTENANCE	EA	18.00	(18.00)	-	\$ 20.00	\$ -	-	\$ -	\$ -	\$ -	-	0.00%
51	9060-D	REMOVAL AND REINSTALLATION OF EXISTING FENCE	LF	16.00		16.00	\$ 108.00	\$ 1,728.00	16.00	\$ 1,728.00	\$ -	\$ 1,728.00	-	100.00%
52	11020-A	MOBILIZATION	LS	1.00		1.00	\$ 33,000.00	\$ 33,000.00	1.00	\$ 33,000.00	\$ -	\$ 33,000.00	-	100.00%
53	11030-A	MAINTENANCE OF POSTAL SERVICES	LS	1.00		1.00	\$ 1,010.00	\$ 1,010.00	1.00	\$ 1,010.00	\$ -	\$ 1,010.00	-	100.00%
54	11030-B	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00		1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	\$ 5,000.00	-	100.00%
55	11050-A	CONCRETE WASHOUT	LS	1.00		1.00	\$ 2,550.00	\$ 2,550.00	1.00	\$ 2,550.00	\$ -	\$ 2,550.00	-	100.00%
56	11999-A	REMOVE, SALLVAGE, AND REINSTALL MAILBOX	EA	20.00		20.00	\$ 500.00	\$ 10,000.00	20.00	\$ 10,000.00	\$ -	\$ 10,000.00	-	100.00%
Change Order Item														
CO1.1		ADDITIONAL TREE REMOVAL	LS	1.00		1.00	\$ 1,980.00	\$ 1,980.00	1.00	\$ 1,980.00	\$ -	\$ 1,980.00	-	100.00%
CO2.1		FURNISH & INSTALL SOD	SQ	218.00	5.00	223.00	\$ 71.50	\$ 15,944.50	223.00	\$ 15,944.50	\$ -	\$ 15,944.50	-	100.00%
CO2.2		WATERING SOD	TGAL	3.40	38.10	41.50	\$ 440.00	\$ 18,260.00	41.50	\$ 18,260.00	\$ -	\$ 18,260.00	-	100.00%
CO3.1		ST 4.14 SW-401 72" TOP REPLACEMENT	LS	1.00		1.00	\$ 3,575.00	\$ 3,575.00	1.00	\$ 3,575.00	\$ -	\$ 3,575.00	-	100.00%
CO3.2		P 4.04 RCP PIPE COLLAR SW-211	LS	1.00		1.00	\$ 385.00	\$ 385.00	1.00	\$ 385.00	\$ -	\$ 385.00	-	100.00%
CO3.3		SUMP LINE PIPING	LF	60.00	30.00	90.00	\$ 55.00	\$ 4,950.00	90.00	\$ 4,950.00	\$ -	\$ 4,950.00	-	100.00%
CO3.4		SUMP LINE CONNECTIONS	EA	4.00		4.00	\$ 385.00	\$ 1,540.00	4.00	\$ 1,540.00	\$ -	\$ 1,540.00	-	100.00%
CO4.1		P4.07 STORM SUPPORT OVER WATERMAIN	LS	1.00		1.00	\$ 3,300.00	\$ 3,300.00	1.00	\$ 3,300.00	\$ -	\$ 3,300.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 936,398.55

\$ 936,398.55

100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 24, 2025	\$ 81,616.78
2	July 22, 2025	\$ 46,657.68
3	August 26, 2025	\$ 134,386.24
4	September 23, 2025	\$ 256,370.33
5	November 10, 2025	\$ 159,987.26
6	November 25, 2025	\$ 162,344.35
7	December 16, 2025	\$ 74,238.18
8	May 12, 2026	\$ 2,069.76
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 917,670.58

Record of Change Orders

No.	Date	Amount
1	March 25, 2025	\$ 1,980.00
2	June 24, 2025	\$ 17,083.00
3	August 26, 2025	\$ 8,800.00
4	September 23, 2025	\$ 3,300.00
5	May 12, 2026	\$ 16,505.05
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TOTAL \$ 47,668.05

Contract Time Remaining

Contract Period:	WORKING DAYS
Original Contract Date:	February 11, 2025
Original Contract Time:	100.00
Added by Change Order:	5.00
Contract Time to Date:	105.00
Time Used to Date:	105.00
Contract Time Remaining:	-

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE 5th St and SE 6th St Reconstruction
Contractor: Sternquist Construction, Inc.
Address: 110 N. 14th Street, Indianola, IA 50125
Finance Budget Code: 371-210-6499 **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: January 27, 2026 **Vendor #** 4488

Date of Council Meeting: May 12, 2026 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 1, 2026 Through: April 30, 2026

Contract Summary

Original Contract Amount:	\$	<u>503,935.00</u>
Net change by Change Orders:	\$	<u>-</u>
Contract Amount to Date: (line 1 ± 2)	\$	<u>503,935.00</u>

Total completed and stored to date:	\$	<u>69,531.50</u>
Retainage: <u>3</u> % of Completed Work:	\$	<u>2,085.95</u>
Total Earned less Retainage:	\$	<u>67,445.55</u>
Less previous applications for payment:	\$	<u>-</u>
SUBTOTAL		\$ <u>67,445.55</u>

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE **\$ 67,445.55**

Balance to finish, including retainage: \$ 436,489.45

Contract Time Remaining (If applicable) 69.00 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: Sternquist Construction, Inc.
Firm Name

	5-1-2026
Signature	Date

Engineer / Consultant Approval: _____
Firm Name

Signature	Date

City of Grimes Staff Approval: _____
Firm Name

	5-1-26
Signature	Date

Submit to: Engineering Department
E-mail: engineering@grimesiowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	SUDAS ITEM CODE	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	VALUE OF STORED MATERIALS REMAINING	TOTAL COMPLETED WORK AND STORED MATERIALS	REMAINING QUANTITY	PERCENT COMPLETE
1	2.01	Topsoil, On-site, Compost-amended	CY	213.00		213.00	\$ 50.00	\$ 10,650.00	-	\$ -	\$ -	\$ -	213.00	0.00%
2	2.02	Excavation, Class 10	CY	591.00		591.00	\$ 18.00	\$ 10,638.00	-	\$ -	\$ -	\$ -	591.00	0.00%
3	2.03	Below Grade Excavation (core out)	CY	383.00		383.00	\$ 18.00	\$ 6,894.00	-	\$ -	\$ -	\$ -	383.00	0.00%
4	2.04	Subgrade Preparation, 6-in Thickness	SY	3,832.00		3,832.00	\$ 3.00	\$ 11,496.00	-	\$ -	\$ -	\$ -	3,832.00	0.00%
5	2.05	Subgrade Treatment, Geogrid	SY	383.00		383.00	\$ 3.00	\$ 1,149.00	-	\$ -	\$ -	\$ -	383.00	0.00%
6	2.06	Subbase, Granular, 6-in Thickness	SY	3,832.00		3,832.00	\$ 11.00	\$ 42,152.00	-	\$ -	\$ -	\$ -	3,832.00	0.00%
7	2.07	Compaction Testing, Moisture & Density Control	LS	1.00		1.00	\$ 2,000.00	\$ 2,000.00	-	\$ -	\$ -	\$ -	1.00	0.00%
8	3.01	Trench Compaction Testing	LS	1.00		1.00	\$ 1,000.00	\$ 1,000.00	-	\$ -	\$ -	\$ -	1.00	0.00%
9	4.01	Storm Sewer, Trenched, PVC, 6-in	LF	5.00		5.00	\$ 85.00	\$ 425.00	-	\$ -	\$ -	\$ -	5.00	0.00%
10	4.02	Storm Sewer, Trenched, PVC, 15-in	LF	679.00		679.00	\$ 70.00	\$ 47,530.00	345.00	\$ 24,150.00	\$ -	\$ 24,150.00	334.00	50.81%
11	4.03	Removal of Storm Sewer, Less than 36-in	LF	590.00		590.00	\$ 18.00	\$ 10,620.00	310.00	\$ 5,580.00	\$ -	\$ 5,580.00	280.00	52.54%
12	4.04	Removal of Temporary Storm Collar	EA	2.00		2.00	\$ 500.00	\$ 1,000.00	1.00	\$ 500.00	\$ -	\$ 500.00	1.00	50.00%
13	5.01	Water Main Lowering	EA	1.00		1.00	\$ 6,500.00	\$ 6,500.00	-	\$ -	\$ -	\$ -	1.00	0.00%
14	5.02	Valve Box Adjustment	EA	2.00		2.00	\$ 400.00	\$ 800.00	-	\$ -	\$ -	\$ -	2.00	0.00%
15	6.01	Intake, SW-501	EA	1.00		1.00	\$ 3,250.00	\$ 3,250.00	1.00	\$ 3,250.00	\$ -	\$ 3,250.00	-	100.00%
16	6.02	Intake, SW-503	EA	1.00		1.00	\$ 5,750.00	\$ 5,750.00	1.00	\$ 5,750.00	\$ -	\$ 5,750.00	-	100.00%
17	6.03	Intake, SW-505	EA	1.00		1.00	\$ 5,750.00	\$ 5,750.00	-	\$ -	\$ -	\$ -	1.00	0.00%
18	6.04	Intake, SW-506	EA	1.00		1.00	\$ 6,750.00	\$ 6,750.00	-	\$ -	\$ -	\$ -	1.00	0.00%
19	6.05	Manhole Adjustment, Minor	EA	4.00		4.00	\$ 950.00	\$ 3,800.00	-	\$ -	\$ -	\$ -	4.00	0.00%
20	6.06	Remove Intake	EA	2.00		2.00	\$ 450.00	\$ 900.00	-	\$ -	\$ -	\$ -	2.00	0.00%
21	7.01	Pavement PCC, 7-in, Thickness	SY	3,370.00		3,370.00	\$ 59.00	\$ 198,830.00	-	\$ -	\$ -	\$ -	3,370.00	0.00%
22	7.02	PCC Pavement Samples and Testing	LS	1.00		1.00	\$ 2,700.00	\$ 2,700.00	-	\$ -	\$ -	\$ -	1.00	0.00%
23	7.03	Removal of sidewalk	SY	7.00		7.00	\$ 50.00	\$ 350.00	-	\$ -	\$ -	\$ -	7.00	0.00%
24	7.04	Removal of Driveway	SY	326.00		326.00	\$ 14.00	\$ 4,564.00	116.00	\$ 1,624.00	\$ -	\$ 1,624.00	210.00	35.58%
25	7.05	Sidewalk, PCC, 4-in.	SY	7.00		7.00	\$ 60.00	\$ 420.00	-	\$ -	\$ -	\$ -	7.00	0.00%
26	7.06	Driveway, PCC, 6-in, Thickness	SY	345.00		345.00	\$ 70.00	\$ 24,150.00	-	\$ -	\$ -	\$ -	345.00	0.00%
27	7.07	Sidewalk Assurance Testing	LS	1.00		1.00	\$ 500.00	\$ 500.00	-	\$ -	\$ -	\$ -	1.00	0.00%
28	7.08	Pavement Removal	SY	3,379.00		3,379.00	\$ 12.00	\$ 40,548.00	1,415.00	\$ 16,980.00	\$ -	\$ 16,980.00	1,964.00	41.88%
29	8.01	Tempory Traffic Control	LS	1.00		1.00	\$ 9,950.00	\$ 9,950.00	0.25	\$ 2,487.50	\$ -	\$ 2,487.50	0.75	25.00%
30	8.02	Remove and Reinstall Traffic Signs	EA	1.00		1.00	\$ 400.00	\$ 400.00	0.50	\$ 200.00	\$ -	\$ 200.00	0.50	50.00%
31	9.01	Hydrolic Mulching, Temporary, BFM	AC	0.21		0.21	\$ 3,700.00	\$ 777.00	-	\$ -	\$ -	\$ -	0.21	0.00%
32	9.02	Sod	SQ	88.00		88.00	\$ 79.00	\$ 6,952.00	-	\$ -	\$ -	\$ -	88.00	0.00%
33	9.03	Watering Sod	KG	21.00		21.00	\$ 100.00	\$ 2,100.00	-	\$ -	\$ -	\$ -	21.00	0.00%
34	9.04	Wattle, Installation	LF	1,500.00		1,500.00	\$ 1.70	\$ 2,550.00	-	\$ -	\$ -	\$ -	1,500.00	0.00%
35	9.05	Wattle, Removal	LF	1,500.00		1,500.00	\$ 0.10	\$ 150.00	-	\$ -	\$ -	\$ -	1,500.00	0.00%
36	9.06	Inlet Protection Device, Drop-In, Installation & Removal	EA	8.00		8.00	\$ 195.00	\$ 1,560.00	8.00	\$ 1,560.00	\$ -	\$ 1,560.00	-	100.00%
37	9.07	Inlet Protection Device, Maintenance	EA	8.00		8.00	\$ 10.00	\$ 80.00	-	\$ -	\$ -	\$ -	8.00	0.00%
38	11.01	Mobilization	LS	1.00		1.00	\$ 13,000.00	\$ 13,000.00	0.25	\$ 3,250.00	\$ -	\$ 3,250.00	0.75	25.00%
39	11.02	Maintenance of Postal Services	LS	1.00		1.00	\$ 2,000.00	\$ 2,000.00	0.25	\$ 500.00	\$ -	\$ 500.00	0.75	25.00%
40	11.03	Maintenance of Solid Waste Collection	LS	1.00		1.00	\$ 5,000.00	\$ 5,000.00	0.20	\$ 1,000.00	\$ -	\$ 1,000.00	0.80	20.00%
41	11.04	Concrete Washout	LS	1.00		1.00	\$ 1,700.00	\$ 1,700.00	-	\$ -	\$ -	\$ -	1.00	0.00%
42	11.05	Removal, Salvage, and Reinstall Mailbox	EA	22.00		22.00	\$ 300.00	\$ 6,600.00	9.00	\$ 2,700.00	\$ -	\$ 2,700.00	13.00	40.91%
		Change Order Item												
1								\$ -		\$ -				0.00%
2								\$ -		\$ -				0.00%
3								\$ -		\$ -				0.00%
4								\$ -		\$ -				0.00%
5								\$ -		\$ -				0.00%
6								\$ -		\$ -				0.00%
7								\$ -		\$ -				0.00%
8								\$ -		\$ -				0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 503,935.00

\$ 69,531.50

13.80%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1		
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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:	CALENDAR DAYS
Original Contract Date:	January 27, 2026
Original Contract Time:	80.00
Added by Change Order:	
Contract Time to Date:	80.00
Time Used to Date:	11.00
Contract Time Remaining:	69.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Grimes Public Safety Center
Contractor: Core Construction Services, LLC
Address: 3093 NW Prairie Lane, Des Moines, IA 50313
Finance Budget Code: 378-150-6499 **Finance Project #** _____
Vendor Project or Invoice #: X242400 **PO #** _____
Original Contract Date: June 25, 2024 **Vendor #** 4794

Date of Council Meeting: May 26, 2026 **PAYMENT REQUEST #** 9 (Retainage)
PAYMENT PERIOD: From: February 1, 2026 Through: February 28, 2026

Contract Summary

Original Contract Amount:	\$	<u>471,000.00</u>	
Net change by Change Orders:	\$	<u>2,854.31</u>	
Contract Amount to Date: (line 1 ± 2)	\$		<u>473,854.31</u>
 Total completed and stored to date:	\$	<u>473,854.31</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$		<u>473,854.31</u>
Less previous applications for payment:	\$		<u>450,161.59</u>
SUBTOTAL			\$ <u>23,692.72</u>

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE **\$ 23,692.72**

Balance to finish, including retainage: \$ -

Contract Time Remaining (If applicable) - 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: Core Construction Services, LLC
Firm Name

Signature _____
Date

Engineer / Consultant Approval: _____
Firm Name

Signature _____
Date

City of Grimes Staff Approval:

Signature 5-4-26
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	August 27, 2024	\$ 4,921.00
2	November 26, 2024	\$ 102,639.90
3	December 24, 2024	\$ 35,997.40
4	July 22, 2025	\$ 403.75
5	September 23, 2025	\$ 209,223.46
6	October 28, 2025	\$ 69,104.64
7	November 25, 2025	\$ 14,655.65
8	December 23, 2025	\$ 13,215.79
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Previous Applications for Payment

No.	Date	Amount
36		
37		
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TOTAL \$ 450,161.59

Record of Change Orders

No.	Date	Amount
1	November 26, 2024	\$ (1,057.05)
2	November 25, 2025	\$ 10,125.43
3	December 16, 2025	\$ (6,214.07)
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TOTAL \$ 2,854.31

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	June 25, 2024
Original Contract Time:	_____
Added by Change Order:	_____
Contract Time to Date:	-
Time Used to Date:	_____
Contract Time Remaining:	-

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): City of Grimes
101 NE Harvey Street
Grimes IA 50111

PROJECT: Grimes Public Safety Center
PROJECT: # X242400

ARCHITECT: SVPA Architects
1466 28th Street
West Des Moines, IA 50266

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

PRIME CONTRACT VOLUME SUMMARY

This coversheet is a summary of all of the payments to be issued this pay period to the prime contractors.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Approved this Month	0	0
8/27/2024, 1 Date Description PCO 001: PR 1 : PCO 003, 004 & 006; PCO 002, 00 1/14/25 PCO 010 - 2/11/25 PCO 011 - 3/25/25 PCO 012, 01 4/22/25 PCO015, 017 & 5/27/25 PCO 018 6/24/25 PCO 019, & 7/22/2025 PCO 020 5 & 9/23/25 PCO 022 & 023; PCO 026,025, & 024; PC 11/25/25 PCO 024, 029, 030, 031, 032, 033, 035 12/16/25 PCO 038, 039, 040, 041, 042, 043 1/13/26 PCO 045, 046, 047, 048, 049 2/10/2026 PCO 050	48,417.87 12,827.24 13,356.27 6,617.87 28,640.21 21,836.74 13,263.00 851.00 942	(\$436.59) (44,029) (\$11,468.07) (\$4,752.92)
TOTALS	146,751.20	(\$60,686.56)
Net change by Change Order		86,064.64

The undersigned Sub - Contractor certifies that to the best of the Sub - 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 amounts have been paid by the Sub - Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

CONTRACTOR: THE WEITZ COMPANY, LLC
By: *Arpana Mawari*

May 4, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT


In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

APPLICATION NO: 21
PERIOD TO: 04/01/26
04/30/26

CONTRACT DATE:

- 1. ORIGINAL CONTRACT SUM 7,953,842.00
- 2. Net change by Change Order 86,064.64
- 3. CONTRACT SUM TO DATE (Line 1+2) 8,039,906.64
(Column C on G703)
- 4. TOTAL COMPLETED & STORED TO DATE 8,039,906.64
(Column G on G703)
- 5. RETAINAGE: \$0.00
a. 5% completed work
(Column D + E on G703)
b. 5% of Stored Material
(Column F on G703) included in above number
- TOTAL RETAINAGE (Line 5a + 5b or Total in Column 1 of G703) 0.00
- 6. TOTAL EARNED LESS RETAINAGE 8,039,906.64
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENTS 8,016,213.92
- 8. CURRENT PAYMENT NOW DUE 23,692.72
- 9. BALANCE TO FINISH, PLUS RETAINAGE 0.00
(Line 3 less Line 6)

State of: IOWA County of: POLK
subscribed and sworn to before me this May 4, 2026

NOTARY PUBLIC: *Jeni Day*
My Commission Expires: 

AMOUNT CERTIFIED: \$ 23,692.72
(Attach explanation if certified differs from the amount applied for.)

ARCHITECT: SVPA Architects

By: _____ Date: _____

Item Number	Description of Work	C1 Updated SOV	D WORK COMPLETED PREVIOUS (D+E)	E This Period	F MATERIALS STORED (NOT IN D OR E)	G Total Completed And Stored (D+E+F)	Percent (G%C)	H Balance To Finish (C-G)	I Retainage	
										GRAND TOTAL
Prime Volume										
1	BP #01 - Grading & Utilities - Sandstone	568,790.40	568,790.40			568,790.40	100%			
2	BP #02 - General Construction - DDVI	1,385,283.86	1,385,283.86			1,385,283.86	100%			
3	BP #03 - Precast & Steel M&L - Henkel	1,280,523.33	1,280,523.33			1,280,523.33	100%			
4	BP #04 - Masonry - Forrest & Associate	271,501.27	271,501.27			271,501.27	100%			
5	BP #05 - Roofing & Sheetmetal - Hopkins Roofing	310,250.00	310,250.00			310,250.00	100%			
6	BP #06 - Aluminum & Glazing - MAGS	406,072.00	406,072.00			406,072.00	100%			
7	BP #07 - Drywall, Framing, Acoustical & Paint - 1st Interiors	484,162.00	484,162.00			484,162.00	100%			
8	BP #08 - Fire Sprinkler - Midwest Automatic Fire Sprinkler	76,800.00	76,800.00			76,800.00	100%			
9	BP #09 - Mechanical - Kruck Plumbing & Heating	1,752,286.33	1,752,286.33			1,752,286.33	100%			
10	BP #10 - Electrical - Renda Electric	941,010.14	941,010.14			941,010.14	100%			
11	BP #11 - Paving - Core Construction (retainage \$23,692.72)	473,854.31	473,854.31			473,854.31	100%			
12	BP #12 - Landscaping - Alpha Landscapes	89,373.00	89,373.00			89,373.00	100%			
GRAND TOTAL		8,039,906.64	8,039,906.64			8,039,906.64	100%			

APPLICATION AND CERTIFICATE FOR PAYMENT (G702)

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

PROJECT: Grimes Public Safety Center
2001 SW 6th Street
Grimes, IA 50111
Bib Package 1.1 Site Paving

FROM: Core Construction Services, LLC VIA ARCHITECT: Email
3093 NW Prairie Lane
Des Moines, IA 50313
BP03-3 PO# 082981

Application No: 10 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 OTHER

App. Date: 2/25/26

Period To: 2/28/26

Project #:

Contract Date: 6/17/24

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below in connection with the Contract Continuation Sheet, Document G703, is attached.

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 amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTACT SUM		\$	471,000.00
2. Net change by Change Orders		\$	2,854.31
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$	473,854.31
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	473,854.31
5. RETAINAGE:			
a. 0.00 % of Completed Work		\$	-
(Column D + E on G703)			
b. 0.00 % of Stored Material		\$	-
(Column F on G703)			
Total Retainage (Line 5a + 5b or Total in Column I of G703)		\$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$	473,854.31
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$	450,161.59
8. CURRENT PAYMENT DUE		\$	23,692.72
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		\$	-

CONTRACTOR: Core Structural Services, LLC

By: MC Date: 2/20/26

State of: Iowa County of: Polk

Subscribed and sworn to before me this 20 day of Feb 2026

Notary Public: [Signature]

My Commission expires: 4/14/29



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

Change Order Summary		Additions	Deductions
Change Orders approved in previous months by Owner		\$ 10,125.43	(\$7,271.12)
TOTAL		\$ 10,125.43	\$ (7,271.12)
Approved this Month			
Number	Date Approved		
TOTALS		\$ -	\$ -
Net change by Change Orders		\$ 10,125.43	\$ (7,271.12)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET (G703)

G702. APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest penny. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10
 APPLICATION DATE: 2/25/26
 PERIOD TO: 2/28/26
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I			
ITEM NO	DIVISION	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED From Previous Application (D+E)	THIS PERIOD	MATERIALS STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE Release 2/25/2026	RETAINAGE
1											
2	010000	Bond	\$ 5,180.00	5,180.00			5,180.00	100.00%	-	259.00	-
3		General Conditions	\$ 30,314.00	30,314.00			30,314.00	100.00%	-	1,515.70	-
4		Owner Contingency	\$ 10,000.00	10,000.00			10,000.00	100.00%	-	500.00	-
5		Survey	\$ 5,800.00	5,800.00			5,800.00	100.00%	-	290.00	-
6	320013	Paving Labor	\$ 67,217.00	67,217.00			67,217.00	100.00%	-	3,360.85	-
7		Paving Material	\$ 257,978.00	257,978.00			257,978.00	100.00%	-	12,898.90	-
8	320019	Site Drilled Piers L	\$ 2,183.00	2,183.00			2,183.00	100.00%	-	109.15	-
9		Site Drilled Piers M	\$ 1,500.00	1,500.00			1,500.00	100.00%	-	75.00	-
10		Walks Labor	\$ 30,594.00	30,594.00			30,594.00	100.00%	-	1,529.70	-
11		Walks Material	\$ 43,932.00	43,932.00			43,932.00	100.00%	-	2,196.60	-
12	321723	Bollard Covers	\$ 875.00	875.00			875.00	100.00%	-	43.75	-
13		Expansion Joint Seal	\$ 1,716.00	1,716.00			1,716.00	100.00%	-	85.80	-
14		HC Signs	\$ 1,035.00	1,035.00			1,035.00	100.00%	-	51.75	-
15		Joint Sealant	\$ 10,291.00	10,291.00			10,291.00	100.00%	-	514.55	-
16		Striping	\$ 2,385.00	2,385.00			2,385.00	100.00%	-	119.25	-
17		Change Order #01 - PR #05 Reduced Scope at Trail	\$ (9,661.27)	(9,661.27)			(9,661.27)	100.00%	-	(483.06)	-
18		Change Order #01 - PR #06 Revised Joint Plan	\$ 8,604.22	8,604.22			8,604.22	100.00%	-	430.21	-
19		Change Order #02 - Apron Concrete/COR #008	\$ 10,125.43	10,125.43			10,125.43	100.00%	-	506.27	-
20		Change Order #03 - Closeout Allowance	\$ (6,214.07)	(6,214.07)			(6,214.07)	100.00%	-	(310.70)	-
21											
22											
23											
24											
25											
26		TOTAL Scheduled Values	\$ 473,854.31	\$ 473,854.31	\$ -	\$ -	\$ 473,854.31	100.00%	\$ -	\$ 23,692.72	\$ -

RESOLUTION 05-0526 APPROVING CHANGE ORDERS

Grimes Resolution No. 05-0526

WHEREAS, the City of Grimes has retained the services of professional contractors for City projects;

WHEREAS, the contractor has agreed to provide a scope of work for the City;

WHEREAS, the contractor from time to time deems it necessary to amend a construction contract that changes the contractor's scope of work or materials;

WHEREAS, the change order may adjust the amount of time for completion of work or increase or decrease the contract price;

WHEREAS, the City staff has reviewed and approved the attached change orders.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, the attached change orders shall be approved as submitted.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

CHANGE ORDER FORM



Project Title: SE Little Beaver Dr. and SE 4th St. Reconstruction
Contractor: Sternquist Construction, Inc.
Address: 110 N. 14th Street, Indianola, IA 50125
Finance Budget Code: 371-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: February 11, 2025 **Vendor #** 4488

Change Order Number: 5

Change Order Date: May 12, 2026

Purpose of Change Order:

This change order is to balance the plan quantities with the actual quantities measured in the field.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
3	EXCAVATION, CLASS 10	CY	741.00	\$ 20.20	\$ 14,968.20
5	BELOW GRADE EXCAVATION (CORE OUT)	CY	(485.00)	\$ 17.20	\$ (8,342.00)
7	SUBGRADE TREATMENT, GEOGRID	SY	(560.00)	\$ 3.55	\$ (1,988.00)
11	STORM SEWER, TRENCHED, PVC, 6-IN.	LF	1.00	\$ 95.95	\$ 95.95
12	STORM SEWER, TRENCHED, RCP, 15-IN.	LF	(44.00)	\$ 67.70	\$ (2,978.80)
16	REMOVAL OF STORM SEWER, LESS THAN 36-IN.	LF	(10.00)	\$ 22.25	\$ (222.50)
18	WATER MAIN LOWERING	EA	(1.00)	\$ 7,575.00	\$ (7,575.00)
19	VALVE BOX ADJUSTMENT	EA	(6.00)	\$ 353.50	\$ (2,121.00)
26	INTAKE, SW 506	EA	1.00	\$ 6,918.50	\$ 6,918.50
32	PAVEMENT, PCC, 7-IN. THICKNESS	SY	37.00	\$ 61.00	\$ 2,257.00
35	REMOVAL OF SIDEWALK	SY	76.40	\$ 10.00	\$ 764.00
36	REMOVAL OF DRIVEWAY	SY	47.70	\$ 10.00	\$ 477.00
37	SIDEWALK, PCC, 4-IN.	SY	76.40	\$ 45.00	\$ 3,438.00
40	DRIVEWAY, PCC, 6-IN, THICKNESS	SY	67.60	\$ 62.00	\$ 4,191.20
45	HYDRAULIC SEEDING, SEEDING, FERTILIZING AND MULCHING (BFM) TYPE 1	AC	(0.50)	\$ 3,838.00	\$ (1,919.00)
46	HYDRAULIC MULCHING, TEMPOORARY, BFM	AC	(0.50)	\$ 2,828.00	\$ (1,414.00)
47	WATTLE, INSTALLATION	LF	(3,360.00)	\$ 1.55	\$ (5,208.00)
48	WATTLE, REMOVAL	LF	(3,360.00)	\$ 0.25	\$ (840.00)
49	INLET PROTECTION DEVICE, DROP-IN, INSTALLATION & REMOVAL	EA	(14.00)	\$ 172.00	\$ (2,408.00)
50	INLET PROTECTION DEVICE, MAINTENANCE	EA	(18.00)	\$ 20.00	\$ (360.00)
CO2.1	FURNISH & INSTALL SOD	SQ	5.00	\$ 71.50	\$ 357.50
CO2.2	WATERING SOD	TGAL	38.10	\$ 440.00	\$ 16,764.00
CO3.3	SUMP LINE PIPING	LF	30.00	\$ 55.00	\$ 1,650.00
Change Order Number: <u>5</u> makes the following adjustments to the contract:					\$ 16,505.05

Contractor Accepted: Sternquist Construction, Inc.
 Signature: [Signature] Date: 4-30-26

Engineer Approved: City of Grimes
 Signature: [Signature] Date: 4-30-26

Owner Accepted: City of Grimes
 Signature: _____ Title: _____
 Date: _____

Attest for Owner:
 Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 888,730.50
1	March 25, 2025	\$ 1,980.00
2	June 24, 2025	\$ 17,083.00
3	August 26, 2025	\$ 8,800.00
4	September 23, 2025	\$ 3,300.00
5	May 12, 2026	\$ 16,505.05
6		
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15		

Revised Contract Amount \$ 936,398.55

CHANGE ORDER FORM



Project Title: SE 41st Street and SE Park Drive Extension
Contractor: Concrete Technologies, Inc.
Address: 1001 SE 37th Street, Grimes, IA 50111
Finance Budget Code: 385-210-6499 **Finance Project #** 0
Vendor Project or Invoice #: 2022001381-001 **PO #** 0
Original Contract Date: December 16, 2025 **Vendor #** 1250

Change Order Number: 2

Change Order Date: May 12, 2026

Purpose of Change Order:

Connecting existing field tile south of SE 41st Street into the back of proposed intakes. This allows drainage from the field to the south to flow to the ponds without ponding in the field or within construction limits.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
56	Subdrain, 4", HDPE	LF	85.00	\$ 45.00	\$ 3,825.00
57	Subdrain to Tile Connection, 4"	EA	2.00	\$ 575.00	\$ 1,150.00

Change Order Number: 2 makes the following adjustments to the contract: \$ **4,975.00**

Contractor Accepted: Concrete Technologies, Inc.
Firm Name
Dave Parrella 5/4/26
Signature Date

Engineer Approved: McClure Engineering Co. ACJ 5-4-26
Firm Name
[Signature] 05/04/2026
Signature Date

Owner Accepted: City of Grimes

Signature Title

Date

Attest for Owner:

Signature Title

Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 1,282,293.70
1	April 14, 2026	\$ 9,460.00
2	May 12, 2026	\$ 4,975.00
3		
4		
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13		
14		
15		

Revised Contract Amount \$ 1,296,728.70

CHANGE ORDER FORM



Project Title: Grimes Administration Building
Contractor: Nelson Construction Services, LLC
Address: 405 6th Avenue, Ste 201, Des Moines, IA 50309
Finance Budget Code: 387-650-6499 **Finance Project #** 0
Vendor Project or Invoice #: X246400 **PO #** 0
Original Contract Date: December 16, 2025 **Vendor #** 1066

Change Order Number: 1

Change Order Date: May 12, 2026

Purpose of Change Order:

PCO #001 (CE #001): Revised Site Plan
 Revised pricing for markings and paving: \$9,871.15

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Updated pricing for revised site plan		1.00	\$ 9,871.15	\$ 9,871.15
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number: 1 makes the following adjustments to the contract: \$ 9,871.15

Contractor Accepted: Nelson Construction Services, LLC

Firm Name: Jim Krokey Date: 4/16/2026
Digitally signed by Jim Krokey, DN: cn=Jim Krokey, o=Nelson Construction Services, LLC, ou=Nelson Construction, cn=Jim Krokey, email=jkrokey@nelsonconstruction.com, c=US
 Signature: _____ Date: _____

Engineer Approved: OPN Architects, Inc. ACJ 5-4-26

Firm Name: OPN Architects, Inc. Date: 04/06/2026
 Signature: [Handwritten Signature] Date: _____

Owner Accepted: City of Grimes

Signature: _____ Title: _____
 Date: _____

Attest for Owner:

Signature: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 480,000.00
1	May 12, 2026	\$ 9,871.15
2		
3		
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14		
15		

Revised Contract Amount \$ 489,871.15



THE WEITZ COMPANY, LLC
611 5th Avenue Suite 300
Des Moines, Iowa 50309
Phone: (515) 246-4700
Fax: (515) 246-4799

Project: X246400 - GRIMES PUBLIC ADMIN BUILDING
100 N JAMES STREET
GRIMES, Iowa 50111

Prime Contract Potential Change Order #001: CE #001 - Revised Site Plan

TO:	CITY OF GRIMES 110 NORTH HARVEY GRIMES Iowa, 50111	FROM:	
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	1 - Dummy Prime Contract - PCCO's for Prime Changes
REQUEST RECEIVED FROM:		CREATED BY:	Connor Corday (WEITZ COMPANY-IOWA, THE)
STATUS:	Pending - In Review	CREATED DATE:	4/3 /2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		REVISED SUBSTANTIAL COMPLETION DATE:	
		TOTAL AMOUNT:	\$21,075.15

POTENTIAL CHANGE ORDER TITLE: CE #001 - Revised Site Plan

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #001 - Revised Site Plan

Change Event created to track pricing regarding the revised site plan

- 04/03/2026: Received pricing from Nelson Construction, Moeller Electric, Whitfields Lawn, and Sandstone
 - Nelson Construction: \$10,450.05
 - Revised pricing for markings and paving
 - Moeller Electric: \$1,200
 - Revised pricing for underground conduit and wire for added light pole
 - Whitfields Lawn: \$2,427
 - Revised pricing for additional hydroseeding and shrubs
 - Sandstone: \$7,577
 - Revised pricing for storm sewer, including already built structure: \$4,954
 - Revised pricing for sanitary sewer, including additional LF for routing around tree: \$2,623
- 04/16/2026: Revised Nelson Construction pricing: \$9,871.15

ATTACHMENTS:

[Grimes PAB CE #001 Revised Site Plan - REV. 1 Nelson Construction Proposal.pdf](#) [Grimes PAB CE #002 Revised Site Plan - Sandstone Proposal.pdf](#) [Grimes PAB CE #002 Revised Site Plan - Whitfields Lawn Proposal.pdf](#) [Grimes PAB CE #002 Revised Site Plan - Moeller Electric Proposal.pdf](#)

Nelson Construction & Development
 405 6th Ave, Ste 201
 Des Moines, Iowa 50309
 Phone: (515) 457-9000

Project: 26-002 - Grimes PAB BP11
 100 N James Street
 Grimes, Iowa 50111

Prime Contract Potential Change Order #001: Revised Site Plan

TO:		FROM:	
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	26-002 - Grimes PAB BP11
REQUEST RECEIVED FROM:		CREATED BY:	Jim Krokey (Nelson Construction & Development)
STATUS:	Pending - In Review	CREATED DATE:	4/16/2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$9,871.15

POTENTIAL CHANGE ORDER TITLE: Revised Site Plan

CHANGE REASON: Design Change

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #001 - Revised Site Plan

Revised Site Plan requires additional pavement & markings.
 Additional 1,480sf

Subcontractor Materials: \$4,860.00
 Subcontractor Labor: \$3,578.00
 Nelson Labor: \$345.00
 Subcontractor OH&P: \$649.00 (7.7% of Subcontractor M&L only)
 Prime Contractor OH&P (Fee): \$439.15 (5% of total M&L)
 Total OH&P: \$1,088.15 (12.9% of total M&L)
 Total CO: \$9,871.15

ATTACHMENTS:

#	Budget Code	Description	Amount
1	32-17-23.Subcontract Pavement Markings	Revised Site Plan - Markings	\$2,200.00
2	32-13-13.Other Concrete Paving	Revised Site Plan - Paving	\$6,887.00
3	01-30-26.Labor Senior Project Manager.Labor	Nelson PM Time	\$345.00
4	34-10-07.Other Fee		\$439.15
Grand Total:			\$9,871.15

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Approving Request for Street Closure for the Purpose of a Block Party

BACKGROUND: Marisa Dahl, 1000 NW 3rd Court has requested a street closure from 6:00 pm to 10:00 pm on June 6, 2026 for a block party on her street.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services

*Great Place to Live/Expanded Quality of Life Amenities

*Dynamic Town/Strong Sense of Community

*More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Rachel Greving, City Clerk, 515-986-4050, rgreving@grimesiowa.gov

Prepared by: Rachel Greving

Return to: Rachel Greving

RESOLUTION 05-0626 APPROVING REQUEST FOR STREET CLOSURE FOR THE
PURPOSE OF A BLOCK PARTY

Grimes Resolution No. 05-0626

WHEREAS, the Grimes City Code states the City Council shall either approve or disapprove requests for street closure;

WHEREAS, a request has come from a resident of Grimes who wishes to close the street for the purposes of a block party;

WHEREAS, Public Works staff, Fire Department Staff, and the Polk County Sheriff's Office have reviewed the request and find no issues.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, the request for street closure on NW 3rd Court from 6:00 pm to 10:00 pm on June 6, 2026, be approved.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

Requester Name	Marisa Dahl
Date	4/27/2026
Address	1000 NW 3rd Ct
City	Grimes
State	IA
Zip Code	50111
Phone Number	515-570-0740
Email Address	marisadah@gmail.com
The following items must be submitted with the application:	Map of the requested area to be used and blocked off, Approval of request from at least 90% of property owners within the requested enclosed area to include listing agents of homes for sale
Upload file	Map screenshot.png
Upload file	Approval Screenshot.png
Date of Event	6/6/2026
Start Time	6:00pm
End Time	10:00pm
Optional Rain Date (must fall within same weekend)	NA
Start Time	6:00pm
End Time	10:00pm
Street(s)/Intersections to be blocked off	NW Brookside and NW 3rd Ct
Please check all that apply:	Erection of tent or canopy, Inflatables

1000 NW 3rd Ct, Grimes, IA 50111



Playground
Autumn Park



NW Brookside Dr

NW 3rd Ct



Layodesi
Just now

Home



NW Sunset Ln

NW Sunset

NW Brookside Dr

Prairie Creek Church





CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: State of Iowa Alcohol Licenses

BACKGROUND: In accordance with Grimes City Code Section 5-1-4, the City Council is required to approve or disapprove the issuance of liquor licenses and retail wine and beer permits. Following Council approval, the City Clerk will forward the approved applications, as listed in Exhibit A, to the Iowa Alcoholic Beverage Division for further action.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services

*Great Place to Live/Expanded Quality of Life Amenities

*Dynamic Town/Strong Sense of Community

*More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Rachel Greving, City Clerk, 515-986-4050, rgreving@grimesiowa.gov

Prepared by: Rachel Greving

Return to: Rachel Greving

RESOLUTION 05-0726 APPROVING STATE OF IOWA ALCOHOL LICENSES

Grimes Resolution No. 05-0726

WHEREAS, the Grimes City Code 5-1-4 states the City Council shall either approve or disapprove the issuance of liquor licenses or retail wine and beer permits and ownership amendments;

WHEREAS, after consideration by the City Council, the City Clerk shall forward such decision to the Iowa Alcoholic Beverage Division for further action;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, the attached (Exhibit A) Alcohol Licenses shall be approved.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

City Council Meeting May 12, 2026
Alcohol Licenses

1. **Dollar General** – 451 SE Gateway Drive – Owner Amendment
2. **QuikTrip #531** – 1900 SE 37th Street – Owner Amendment
3. **Wintime, LLC** – 3100 SE Grimes Boulevard – 5-Day Special Class “C” Retail Alcohol License, Outdoor Service



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Hazardous Waste Storage License for Metro Waste Authority

BACKGROUND: The City Code Section 9-14-15 states that no person shall haul, cause to be hauled, or receive any hazardous household waste of any kind for storage within the corporate limits of the City unless such site is first licensed by the City and complies with all applicable fire, electric, and building codes and all applicable health and zoning ordinances as adopted by the City. Metro Waste Authority has provided all information required under the code to renew the permit. The information has been reviewed by the Fire Marshall and Building Department to ensure it meets all requirements as set out in the City Code. Upon approval by the Grimes City Council, Metro Waste Authority will pay the City the annual license fee in the amount of \$1,000 prior to receiving the license renewal from the City Clerk. This license will be good for one year.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services

*Great Place to Live/Expanded Quality of Life Amenities

*Dynamic Town/Strong Sense of Community

*More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Rachel Greving, City Clerk, 515-986-4050, rgreving@grimesiowa.gov

Prepared by: Rachel Greving

Return to: Rachel Greving

RESOLUTION 05-0826 HAZARDOUS WASTE STORAGE LICENSE FOR METRO WASTE
AUTHORITY

Grimes Resolution No. 05-0826

WHEREAS, Metro Waste Authority has requested a renewal of permit #1604 for the time frame of June 2026-June 2027 for a Hazardous Household Waste Storage Permit at the Metro Northwest Transfer Station located at 4015 SE Beisser Drive in Grimes, Iowa;

WHEREAS, the Grimes City Code 9-14 Hazardous Household Waste Storage Facilities requires that the facility be licensed annually by the City; and

WHEREAS, the Johnston-Grimes Metropolitan Fire Marshal has approved that the site meets all applicable fire, electric, and building codes and all applicable health and zoning ordinances as adopted by the City; and

WHEREAS, upon approval of the renewal of the license, Metro Waste Authority has agreed to pay the annual license fee of \$1000.00 to the City of Grimes as required under the City Code;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the City issue Metro Waste Authority a Hazardous Household Waste Storage License for one year at the facility located at 4015 SE Beisser Drive in Grimes, Iowa.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk



HAZARDOUS HOUSEHOLD
WASTE STORAGE LICENSE

Permit #1604 Renewal

Licensee: Metro Waste Authority

Location: Metro Northwest Transfer Station, 4015 SE Beisser Drive, Grimes Iowa

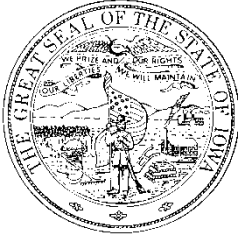
Issued: June 2026

Expires: June 2027

Permit Issued in the City of Grimes and Approved by the Grimes City Council on May 12, 2026, according to the Grimes City Code Section 9-14 Hazardous Household Waste Storage Facilities

Date: May 12, 2026

Rachel Greving, City Clerk



IOWA DEPARTMENT
OF NATURAL RESOURCES



SOLID WASTE
TRANSFER STATION PERMIT

- I. Permit Number: 77-SDP-69-14P-XFR
- II. Permitted Agency: Metro Waste Authority
- III. Project Location: Metro Northwest Transfer Station
4105 SE Beisser Drive
Grimes, IA 50111
Parcel ID#: [00305-428-006](#)
Phone: (515) 244-0021
- IV. Responsible Official
Name: Michael McCoy, Executive Director
Address: Metro Waste Authority
300 East Locust Street, Suite 100
Des Moines, IA 50309-1864
Phone: (515) 323-6535
Fax: (515) 244-9477
Email: mmc@mwatoday.com
- V. Licensed Engineer
Name: Bradley Sullivan, P.E.
Address: Stantec Consulting Services, Inc.
One Carlson Parkway, Suite 100
Plymouth, MN 55447-4440
Phone: (763) 252-6807
Email: brad.sullivan@stantec.com
Iowa License #: P27328
- VI. Date Permit Issued: January 23, 2025
- VII. Permit Expiration Date: January 23, 2028
- VIII. Issued by: _____
Chad A. Stobbe
Department of Natural Resources

IX. General Provisions

The above-named permitted agency is hereby authorized to operate a solid waste transfer station (XFR) at the described location in conformance with Iowa Code section 455B, the rules pursuant thereto existing at the time of issuance, and any subsequent new rules which may be duly adopted, and any provisions contained in Section X of this permit.

The project shall be constructed and operated according to the engineering plans and specifications, the site operation plan approved by the Department of Natural Resources (DNR), and these shall become a part of this permit. Updated plans shall be submitted at the time of each permit renewal application and included with any request for permit modification or significant change in facility operation.

No legal or financial responsibility arising from the construction or operation of the approved project shall attach to the State of Iowa or the DNR due to the issuance of this permit. If title to this project is transferred, the new owner must apply to the DNR for a transfer of this permit within thirty (30) days of the date of title transfer. This permit is void sixty (60) days after the date of title transfer unless the DNR has transferred the permit.

The permit holder is required to maintain records for the service area of tonnages accepted at this facility in accordance with 567 Iowa Administrative Code (IAC) 106.13(455B,455D) and 567 IAC 106.14(455B,455D). Records shall be developed and maintained in such a way that tonnages from each county/state may be tracked in order to provide the local solid waste agency and the DNR with accurate statistics from which generation and diversion rates will be derived. The reports are due on a quarterly basis and shall be submitted to the DNR using Form #542-8025. The reports will be due January 1st, April 1st, July 1st and October 1st for the quarters ending September 30th, December 31st, March 31st and June 30th, respectively. The permit holder shall mail the completed form to the Iowa Department of Natural Resources; Land Quality Bureau; Wallace State Office Building; 502 East Ninth Street; Des Moines; Iowa 50319-0034. This reporting procedure supersedes any previous conflicting permit provisions.

A site inspection and report shall be completed annually by an Iowa-licensed professional engineer in accordance with 567 IAC 106.14(2). The inspection shall, at a minimum, cover the design standards pursuant to 567 IAC 106.10(455B) and shall reflect the facility's compliance with respect to the DNR-approved design and construction. The annual report shall be submitted to the Iowa Department of Natural Resources; Land Quality Bureau; Wallace State Office Building; 502 East Ninth Street; Des Moines; Iowa 50319-0034 by November 1st each year.

The permit holder shall provide continuous financial assurance coverage for site closure in accordance with 567 IAC 106.18(455B). The permit holder shall submit proof of compliance, including an updated closure cost estimate and proof of coverage with each permit renewal, until released from this requirement by the DNR.

The permit holder shall use a scale certified by the Iowa Department of Agriculture and Land Stewardship (IDALS) for the purposes of weighing and reporting solid wastes accepted at the transfer station. If conditions are such that make it impractical to provide an on-site scale, then

off-site scale facilities or an alternative method to weighing may be used if approved by the DNR. The permit holder shall comply with the waste weighing, record keeping and tonnage fee reporting requirements defined in 567 IAC 101.14(445B,455D).

Solid waste accepted at this site shall not exhibit free liquids, toxic or hazardous properties. No hazardous wastes as defined by Iowa Code section 455B.411 may be accepted at this facility.

Failure to comply with Iowa Code section 455B, or any rule of order promulgated pursuant thereto, or any or all provisions of this permit may result in: 1) a civil penalty of up to \$5,000 for each day of violation, pursuant to Iowa Code section 455B.307, or 2) the suspension or revocation of this permit, pursuant to Iowa Code section 455B.305.

The issuance of this permit in no way relieves the applicant of the responsibility for complying with all other local, state, and federal statutes, ordinances, and rules or other requirements applicable to the establishment and operation of this solid waste transfer station.

X. Special Provisions

1. The permit holder is authorized to accept up to 175,000 tons of municipal solid waste annually in accordance with the approved Metro Waste Authority's updated Solid Waste Comprehensive Plan (Plan). The Plan as approved by the DNR on May 6, 2024 (EMS Participant), any approved amendments to the Plan, and the latest Plan update are hereby incorporated as permit documents.

The permitted service area is described as: All cities and the unincorporated area in Polk County; the cities of Carlisle, Hartford, and Norwalk in Warren County; the cities of Mingo and Prairie City in Jasper County; the city of Jefferson in Greene County and the cities of Adel, Dawson, Linden, Minburn, Perry, Redfield, and Waukee and the unincorporated area in Dallas County.

Collected waste shall be disposed of at the Metro Park East Sanitary Landfill (77-SDP-01-72P) or the Metro Park West Sanitary Landfill (08-SDP-03-84P). The permit holder is not authorized to transfer solid waste to any other sanitary disposal project in Iowa without first receiving DNR approval.

2. No provision in this permit or the approved site operation plan, emergency response and remedial action plan, and closure plan, as described in the permit renewal application dated October 22, 2024 ([Doc #111117](#)), and supplemental documentation dated October 28, 2024, constitutes a waiver from 567 IAC Chapter 106 or the Code of Iowa. Any conflict between a provision of the permit or referenced documents and Iowa rules or statutes shall be resolved in favor of the duly adopted rules and statutes.

Metro Northwest Transfer Station - Grimes, IA
Household Hazardous Waste Collection for 2025

Row Labels	Sum of Weight Calculation
Acid	1140
Aerosols	5317
Antifreeze (For Recycle)	3655
Ballast, non PCB	180
Bases	5566
Batteries, Alkaline (Recycling)	222
Batteries, Lead-acid, used - Universal Waste	14544
Batteries, Ni-Cad (Recycle)	308
Cell phones and accessories	2
CFLs (Recycle)	1056
Electronic Waste CRT >=40	5
Electronics Waste	387
Fire Extinguisher	19
Fluorescent Light Tube (4-foot or less) for Recycle	572.4
Fluorescent Light Tube (u-shaped)	16.8
Fluorescent Tube 8 ft or 6 ft (Recycle)	20.4
Fuels	6253
Latex Paint	45200
Oil - Used Motor Oil (Recycle)	17351
Oil Filter (Recycle)	325
Oil-Based Paint	6560
Oxidizer, Inorg	108
Paint Related	3201
Pesticides (Herbicide, Insecticide, Fungicide)	6901
Propane Cylinder 1L or<	105
Sharps/Red Bag Waste	1125
(blank)	326
Grand Total	120465.6

FACILITY WEEKLY INSPECTION LOG SHEET

Site Name

MATS

Month / Year

1-4-26

Signature

[Handwritten Signature]

Print Name

Jason Barrett

Items Inspected	WK 1	WK 2	WK 3	WK 4	WK 5	Comments
Date						
Weekly Inspections						
Gates (if applicable)	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Signs	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Door Locks	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Exterior Building/Walkway/Road Integrity	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Evidence of Leaks/Spills Exterior	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Parking Lot/Grounds Litter Free	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Housekeeping	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Obstructions/Clearances	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Segregation of Incompatible Materials	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Evidence of Leaks/Spills Interior	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Shelving Integrity	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Fire Suppression System	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Ventilation System	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Lights (if applicable)	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Containers/Drums properly labeled	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Containers/Drums closed/sealed	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Waste segregated and packed properly	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Disposal of unacceptable materials/garbage	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Eye Wash	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Tools in working order	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Supplies stocked sufficiently	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Training records on file (past 3 yrs)	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Collection records on file (past 3 yrs)	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	
Emergency contacts posted	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	

FACILITY WEEKLY INSPECTION LOG SHEET

Site Name MINTS

Month / Year 2-4-26

Signature [Handwritten Signature]

Print Name JASON LAWRENCE

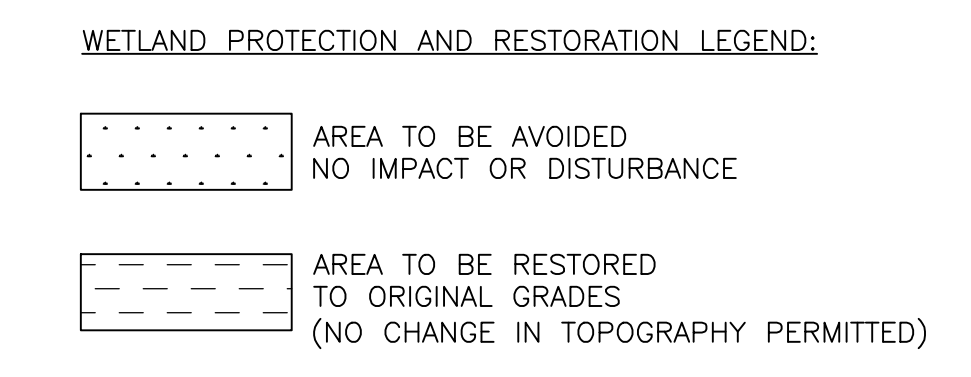
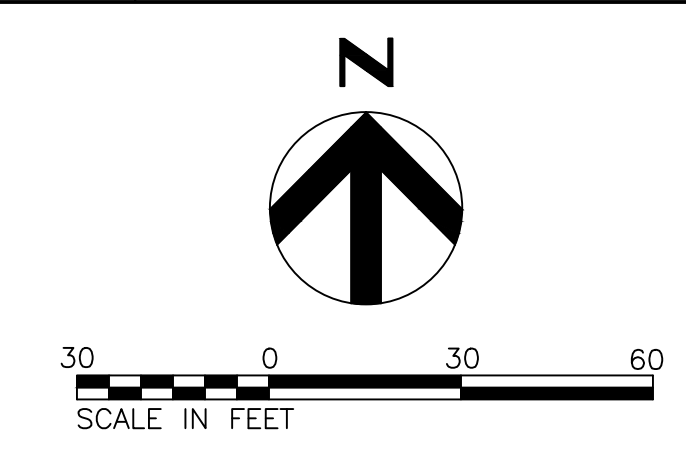
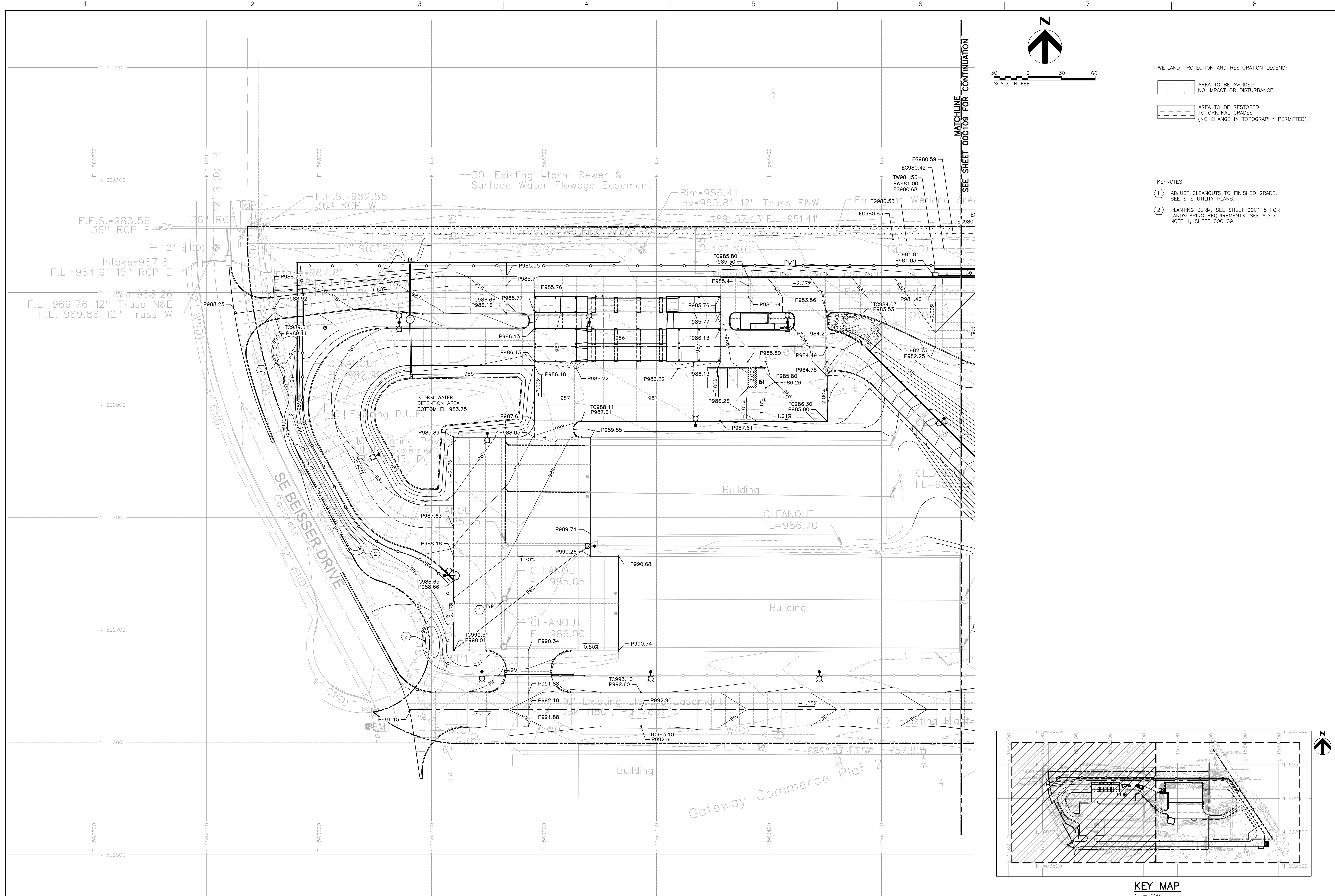
Items Inspected	WK 1	WK 2	WK 3	WK 4	WK 5	Comments
Date						
Weekly Inspections						
Gates (if applicable)	X	X	X	X	X	
Signs	X	X	X	X	X	
Door Locks	X	X	X	X	X	
Exterior Building/Walkway/Road Integrity	X	X	X	X	X	
Evidence of Leaks/Spills Exterior	X	X	X	X	X	
Parking Lot/Grounds Litter Free	X	X	X	X	X	
Housekeeping	X	X	X	X	X	
Obstructions/Clearances	X	X	X	X	X	
Segregation of Incompatible Materials	X	X	X	X	X	
Evidence of Leaks/Spills Interior	X	X	X	X	X	
Shelving Integrity	X	X	X	X	X	
Fire Suppression System	X	X	X	X	X	
Ventilation System	X	X	X	X	X	
Lights (if applicable)	X	X	X	X	X	
Containers/Drums properly labeled	X	X	X	X	X	
Containers/Drums closed/sealed	X	X	X	X	X	
Waste segregated and packed properly	X	X	X	X	X	
Disposal of unacceptable materials/garbage	X	X	X	X	X	
Eye Wash	X	X	X	X	X	
Tools in working order	X	X	X	X	X	
Supplies stocked sufficiently	X	X	X	X	X	
Training records on file (past 3 yrs)	X	X	X	X	X	
Collection records on file (past 3 yrs)	X	X	X	X	X	
Emergency contacts posted	X	X	X	X	X	

FACILITY WEEKLY INSPECTION LOG SHEET

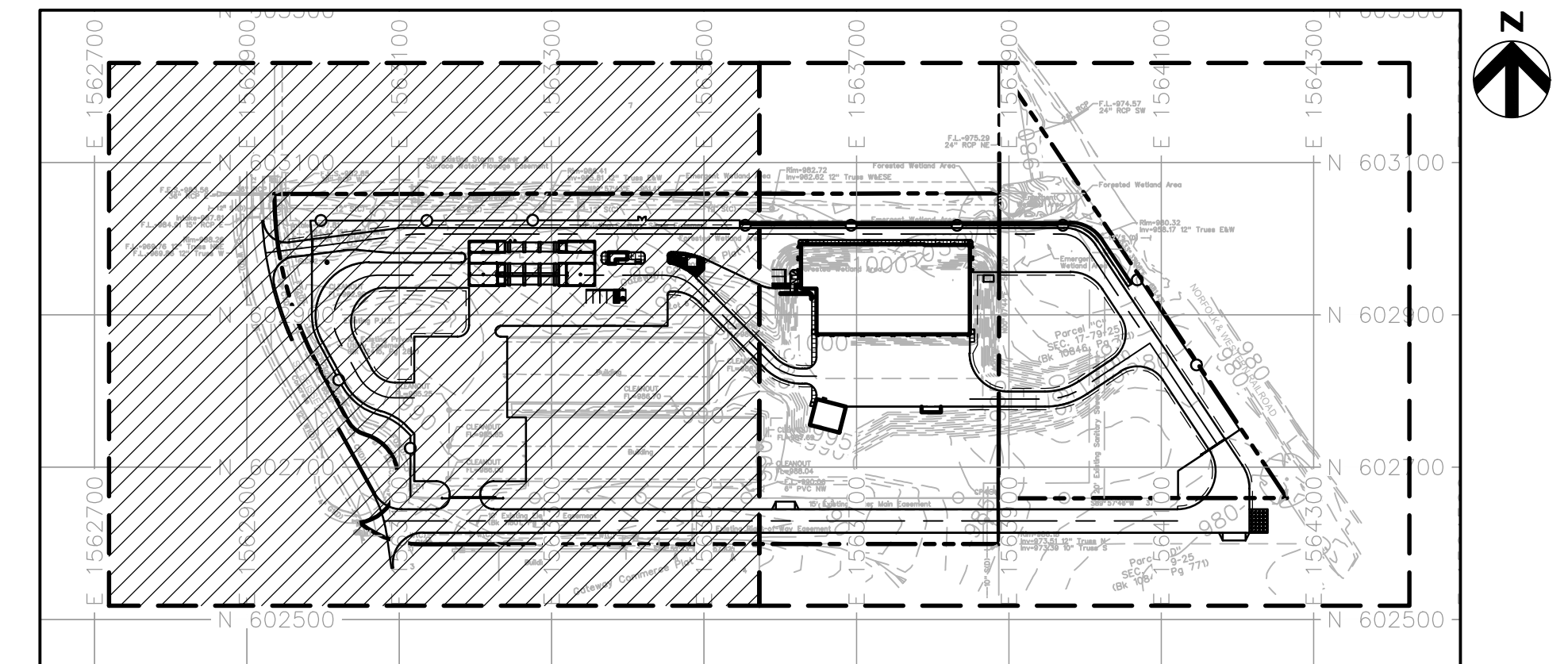
Site Name MNTS
 Signature [Handwritten Signature]

Month / Year 3-4-26
 Print Name JASON GARRETS

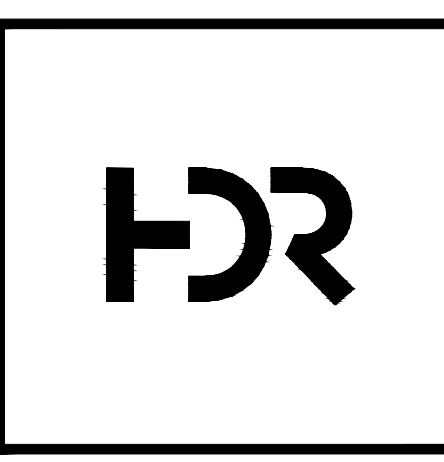
Item Inspected	WK 1	WK 2	WK 3	WK 4	WK 5	Comments
Date						
Weekly Inspections						
Gates (if applicable)	X	X	X	X	X	
Signs	X	X	X	X	X	
Door Locks	X	X	X	X	X	
Exterior Building/Walkway/Road integrity	X	X	X	X	X	
Evidence of Leaks/Spills Exterior	X	X	X	X	X	
Parking Lot/Grounds Litter Free	X	X	X	X	X	
Housekeeping	X	X	X	X	X	
Obstructions/Clearances	X	X	X	X	X	
Segregation of Incompatible Materials	X	X	X	X	X	
Evidence of Leaks/Spills Interior	X	X	X	X	X	
Shelving Integrity	X	X	X	X	X	
Fire Suppression System	X	X	X	X	X	
Ventilation System	X	X	X	X	X	
Lights (if applicable)	X	X	X	X	X	
Containers/Drums properly labeled	X	X	X	X	X	
Containers/Drums closed/sealed	X	X	X	X	X	
Waste segregated and packed properly	X	X	X	X	X	
Disposal of unacceptable materials/garbage	X	X	X	X	X	
Eye Wash	X	X	X	X	X	
Tools in working order	X	X	X	X	X	
Supplies stocked sufficiently	X	X	X	X	X	
Training records on file (past 3 yrs)	X	X	X	X	X	
Collection records on file (past 3 yrs)	X	X	X	X	X	
Emergency contacts posted	X	X	X	X	X	



- KEYNOTES:**
- ADJUST CLEANOUTS TO FINISHED GRADE.
SEE SITE UTILITY PLANS.
 - PLANTING BERM. SEE SHEET 00C115 FOR
LANDSCAPING REQUIREMENTS. SEE ALSO
NOTE 1, SHEET 00C109.



KEY MAP
1" = 200'



ISSUE	DATE	DESCRIPTION
0	12/30/16	RECORD DRAWINGS

PROJECT MANAGER	J DEMPSEY
ARCHITECTURAL	B GEHRKI
CIVIL	D FUCHS
ELECTRICAL	L RAKSIN
FIRE PROTECTION	Z SACHSENMAIER
MECHANICAL	T CARSON
STRUCTURAL	S MAGNUSSEN
LANDSCAPE	A PETERSON
PROJECT NUMBER	215094

RECORD DRAWING

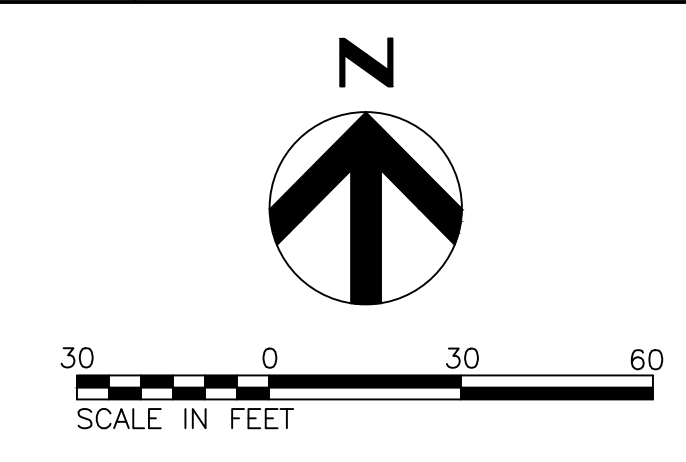
THIS RECORD DRAWING HAS BEEN PREPARED, IN PART ON THE BASIS OF UNVERIFIED INFORMATION COMPILED AND FURNISHED BY OTHERS TO THE PREPARER WHO IS NOT RESPONSIBLE FOR ANY INACCURACIES, ERRORS OR OMISSIONS WHICH MAY HAVE BEEN INCORPORATED INTO THE DOCUMENT AS A RESULT.

**P-45REBID METRO NORTHWEST
TRANSFER STATION CONSTRUCTION**

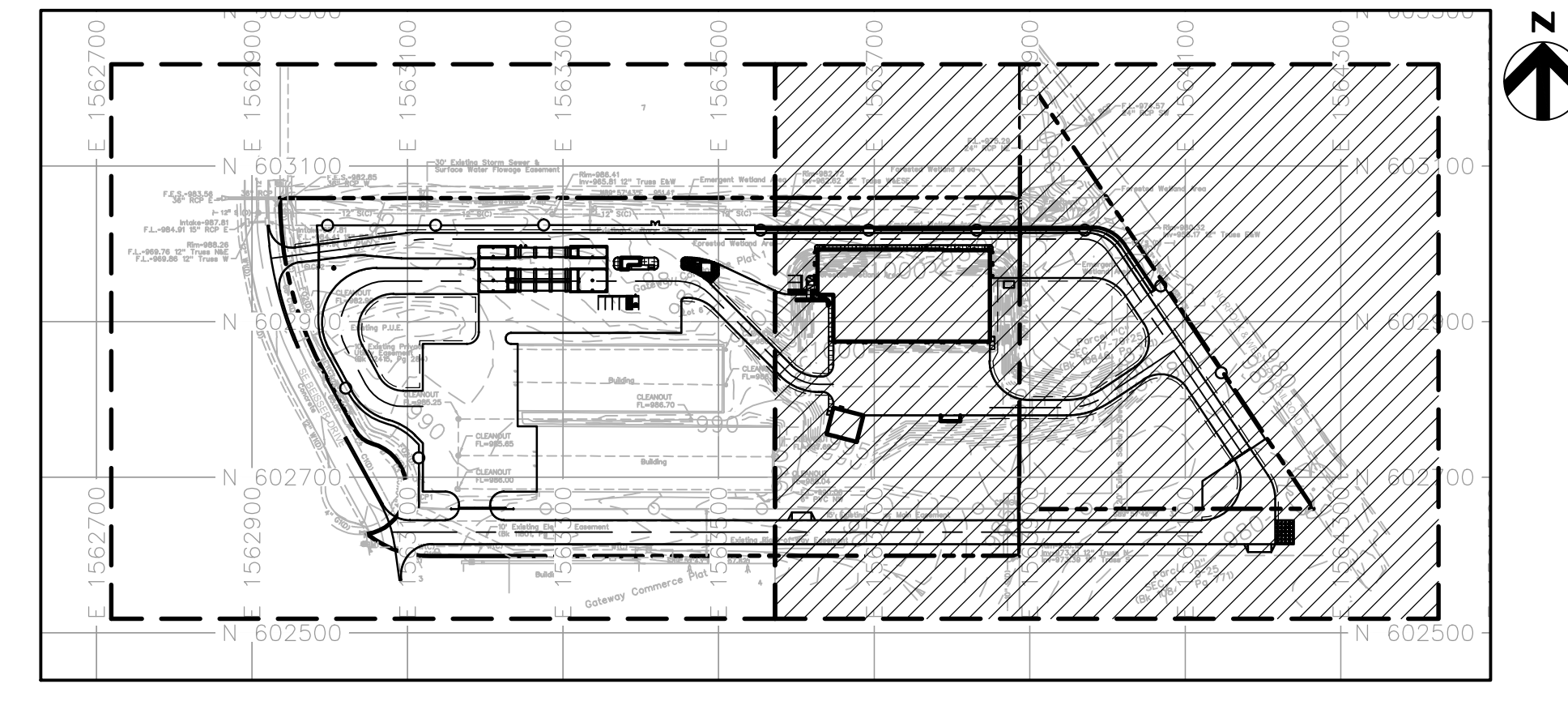
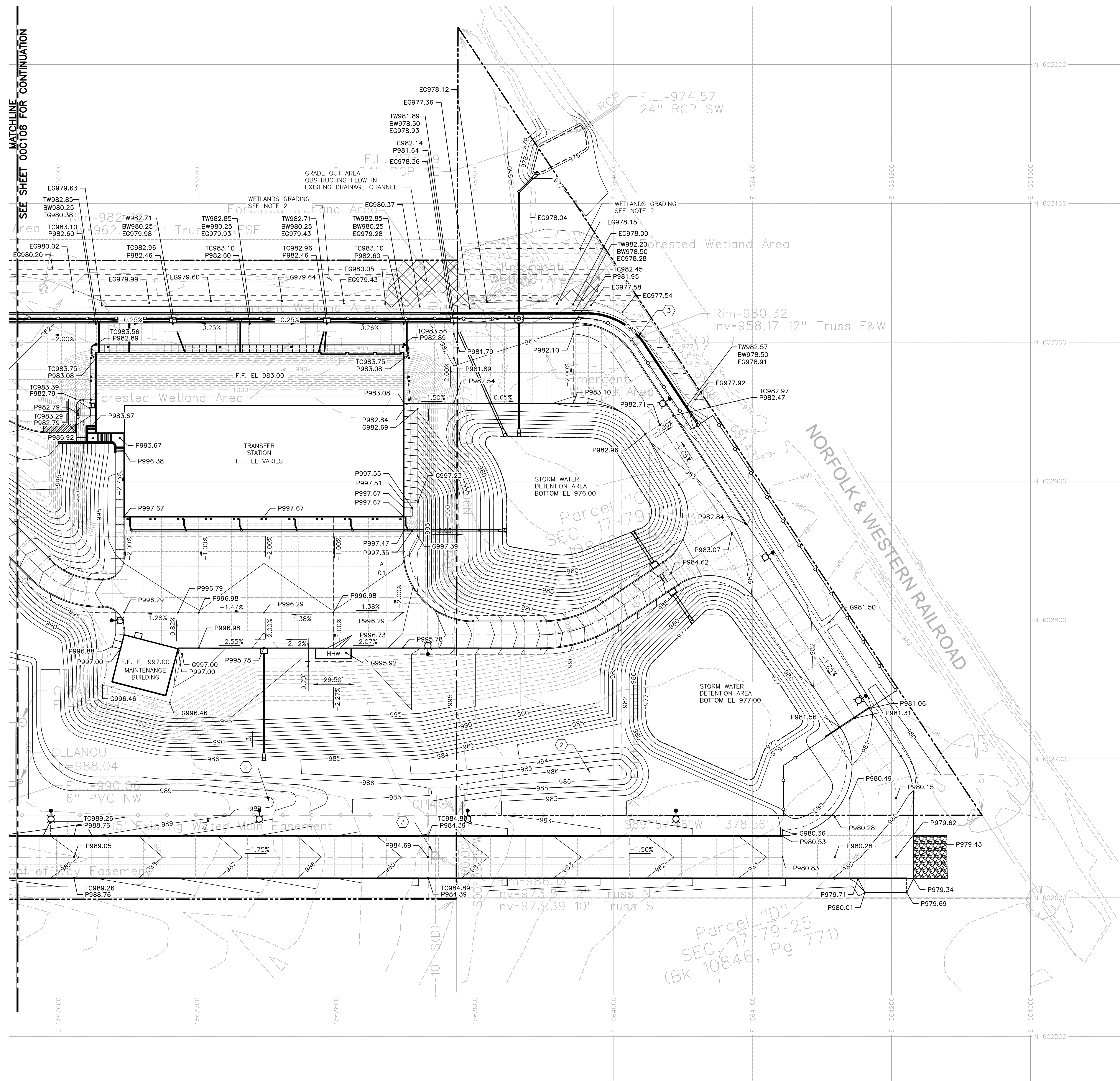
**SITE GRADING PLAN
AREA 1**

FILENAME: 00C108.dwg SHEET: **00C108**

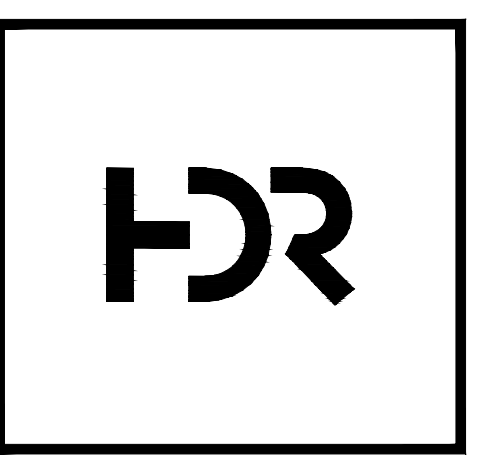
SCALE: 1" = 30'



- WETLAND PROTECTION AND RESTORATION LEGEND:**
- AREA TO BE RESTORED TO ORIGINAL GRADES (NO CHANGE IN TOPOGRAPHY PERMITTED)
 - AREAS TO BE REGRADED AND PLANTED AS WETLANDS
- KEYNOTES:**
- ② PLANTING BERM. SEE SHEET 00C115 FOR LANDSCAPING REQUIREMENTS. SEE ALSO NOTE 1, SHEET 00C109.
 - ③ ADJUST MANHOLE TO FINISHED GRADE. SEE SITE UTILITY PLANS.
- NOTES:**
1. EXCESS SOILS AND EXCESS TOPSOILS FROM REMOVAL AND REPLACEMENT OF UNSUITABLE SOILS MAY BE USED IN CONSTRUCTION OF PLANTING BERMS. ELEVATIONS AND EXTENTS OF BERMS ARE CONSIDERED MINIMUM. DO NOT OBSTRUCT DRAINAGE WITH MODIFICATIONS OR CONSTRUCT SLOPES STEEPER THAN 3H:1V.
 2. SURVEY AREA OF WETLANDS TO BE RESTORED PRIOR TO AND FOLLOWING SANITARY SEWER RELOCATION WORK TO VERIFY NO-CHANGE IN EXISTING ELEVATION.



KEY MAP
1" = 200'



ISSUE	DATE	DESCRIPTION
0	12/30/16	RECORD DRAWINGS

PROJECT MANAGER	J DEMPSEY
ARCHITECTURAL	B GEHRKI
CIVIL	D FUCHS
ELECTRICAL	L RAKSIN
FIRE PROTECTION	Z SACHSENMAIER
MECHANICAL	T CARSON
STRUCTURAL	S MAGNUSSEN
LANDSCAPE	A PETERSON
PROJECT NUMBER	215094

RECORD DRAWING

THIS RECORD DRAWING HAS BEEN PREPARED, IN PART ON THE BASIS OF UNVERIFIED INFORMATION COMPILED AND FURNISHED BY OTHERS TO THE PREPARER WHO IS NOT RESPONSIBLE FOR ANY INACCURACIES, ERRORS OR OMISSIONS WHICH MAY HAVE BEEN INCORPORATED INTO THE DOCUMENT AS A RESULT.

Metro Waste Authority

**P-45REBID METRO NORTHWEST
TRANSFER STATION CONSTRUCTION**

**SITE GRADING PLAN
AREA 2**

FILENAME: 00C109.dwg
SCALE: 1" = 30'
SHEET: **00C109**



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Approving Equipment Transactions

BACKGROUND: As part of our ongoing Equipment Replacement Program equipment is replaced as warranted to enhance operational efficiency and service quality. Two golf carts for the North and South Sports Complex have been identified as part of the replacement program.

BUDGETARY CONSIDERATIONS: The (2) Cushman Hauler 1200x golf carts would be purchased for a total of \$23,896 utilizing budgeted Equipment Replacement funds and omnia Pricing ID# 4009197

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services

*Great Place to Live/Expanded Quality of Life Amenities

*Dynamic Town/Strong Sense of Community

*More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION: Staff recommends Council approval

RESPONSIBLE STAFF/CONTACT INFORMATION:

Alex Miller, Sports Facility Manager, 515-986-2143, amiller@grimesiowa.gov

Prepared by: Alex Miller

Return to: Kevin Hensley Alex Miller

APPROVING EQUIPMENT TRANSACTIONS

Grimes Resolution No. 05-0926

WHEREAS, the City of Grimes has budgeted for and planned certain equipment purchases

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

WHEREAS, the Parks and Recreation Director recommends the following equipment acquisitions and/or disposals

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, _____.

Equipment Description	Use	Cost
2026 Cushman North Sports Hauler 1200X	Complex	\$11,948.00
2026 Cushman South Sports Hauler 1200X	Complex	\$11,948.00

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

Golf Cars of Iowa
5181 Maple Dr.
Pleasant Hill, Iowa 50327
515-266-4653
Fax 515-266-6288

City of Grimes
Att. Alex Miller
101 NE Harvey Street
Grimes, Iowa 50111
515-531-4051
515-313-3596
amiller@grimesiowa.gov

12-19-25

City of Grimes Omnia Force ID # 4009197
EZGO/Cushman Omnia Contract Number: R210201

Quote

2 - 2026 Cushman Hauler 1200X Gas Efi. \$13,011 ea.
Patriot Blue Color N/C
Gray Seats N/C
Tail & Brake Lights \$194 ea.
Top \$450 ea.
Total \$13,655 ea.
Omnia Discount 25% -\$3,413.75 ea.

Serial Numbers:

Factory Freight \$529 ea.
Set Up & Delivery \$250 ea.

Grand Total \$22,040.50

Deliver to:

1700 SE Destination Drive
Grimes, Iowa 50111

Bid good for 30 days. We look forward to keep helping you with all your Cushman Hauler needs. If you need anything else, please let me know.

Thanks Again
Cole



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Project Acceptance – SE Little Beaver Dr. and SE 4th St. Reconstruction

BACKGROUND: The actions that are in front of the council are to provide appropriate actions on any final payments, change orders, and retainage payments; receive and file the Certificate of Completion from the project engineer; and consider approval of a resolution officially accepting the project by the City of Grimes.

The SE Little Beaver Dr. and SE 4th St. Reconstruction started in the spring of 2025 and was completed in the spring of 2026. There is a retainage payment to be made 30 days following project acceptance.

BUDGETARY CONSIDERATIONS: This project’s final construction contract amount is \$936,398.55 which is approximately \$47,000 more than the original construction contract amount.

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services

*Great Place to Live/Expanded Quality of Life Amenities

*Dynamic Town/Strong Sense of Community

*More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS: None

STAFF RECOMMENDATION: The staff recommends that the City Council approves the resolution accepting the project with Preload in the final contract amount of \$3,465,871.50.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Aaron Jarosh, Civil Engineer, AJarosh@grimesiowa.gov

Prepared by: Aaron Jarosh

Return to: Aaron Jarosh

RESOLUTION 05-1026 ACCEPTING THE SE LITTLE BEAVER DR. AND SE 4TH ST.
RECONSTRUCTION

Grimes Resolution No. 05-1026

WHEREAS, on the **11th** day of **February, 2025**, the Mayor and Clerk of the City of Grimes, Iowa, entered into a construction contract with **Sternquist Construction, Inc. of Indianola, Iowa**, for the construction of certain public improvements generally described as the SE Little Beaver Dr. and SE 4th St. Reconstruction; and

WHEREAS, the contractor has fully completed the construction of the public improvements in accordance with the terms and conditions of the contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on **May 12, 2026**:

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

Section 1. That the report of the Engineer be and the same is hereby approved and adopted, and the public improvements are hereby approved and accepted as having been fully completed in accordance with the plans, specifications and form of contract and the total final construction cost thereof is hereby determined to be **\$936,398.55**, as shown in the report of the Engineer.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

CERTIFICATE OF COMPLETION

SE Little Beaver Dr. and SE 4th St. Reconstruction

Grimes, Iowa

May 12, 2026

This is to certify that the construction improvements on the *SE Little Beaver Dr. and SE 4th St. Reconstruction* project have been completed in substantial compliance with the plans and specifications for the project. The final contract amount is **\$936,398.55**. I hereby recommend acceptance of the project.

Respectfully submitted,



*Aaron Jarosh, PE
Civil Engineer
City of Grimes
Iowa License Number 25709*



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Resolution Approving Personnel Transactions

BACKGROUND: This Resolution authorizes names of individuals and their specific rates of pay to fill positions consistent with job descriptions and salary ranges previously approved and adopted by City Council, in the normal course of the HR Department's business. In addition, this Resolution authorizes PTO awards for individuals completing a six-month probationary period with an appropriate performance review.

BUDGETARY CONSIDERATIONS: These positions were included in the previously approved budget for FY26 unless otherwise stated herein.

STRATEGIC PLANNING:

Prioritized: ___ YES ___ X ___ NO

*High-Performing Organization/Exception Professional Services ___ X ___

*Great Place to Live/Expanded Quality of Life Amenities ___

*Dynamic Town/Strong Sense of Community ___

*More Beautiful/Vibrant Community ___

BOARD/COMMISSION ACTIONS: n/a

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Erik Fisk, Director Human Resources, 515-986-3036, efisk@grimesiowa.gov

Prepared by: Lindsey Edgeton

Return to: Lindsey Edgeton, Erik Fisk, Marcia Woodke, Carol Thornburg

RESOLUTION APPROVING PERSONNEL TRANSACTIONS

Grimes Resolution No. 05-1126

WHEREAS, for successfully completing his probationary period on May 3, 2026, Austin Benton is entitled to a PTO award of five days on the first pay period following the completion of his probationary period, which is May 29, 2026.

WHEREAS, pursuant to duly authorized job description and approved wage ranges by the City Council, Gwyneth Heston was hired as a Part-Time Library Associate II at the rate of \$17.59 per hour with a start date of May 6, 2026.

WHEREAS, pursuant to duly authorized job description and approved wage ranges by the City Council, Karley Evans was hired as a Part-Time Library Associate II at the rate of \$16.86 per hour with a start date of May 7, 2026.

WHEREAS,

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, _____.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Resolution Approving Fiscal Year 2025-2026 Spring Transfers

BACKGROUND: Council approved the fiscal year 2025-2026 budget, which did include transfers between funds. The transfer from the general fund will provide for the second half of the library funding, and the solid waste and employee benefit funding for the year. This resolution also provides for transfers from the enterprise funds for debt payments in the sewer fund. We are also transferring from the TIF fund to pay a portion of our debt payments and into the general fund for the admin program reimbursement. We will transfer funds from the LOST fund into the debt fund for the library and fire station project bond payments, park and trail projects, and into the general fund for property tax relief. Transfers from the road use tax fund, and from the water, sewer and storm water funds will be used for street and infrastructure projects. We also have various transfers between project funds to close out projects.

BUDGETARY CONSIDERATIONS: Total transfer amount \$17,104,800.52 — Exhibit A attached

STRATEGIC PLANNING:

Prioritized: X YES ___NO

*High-Performing Organization/Exception Professional Services ___

*Great Place to Live/Expanded Quality of Life Amenities X

*Dynamic Town/Strong Sense of Community ___

*More Beautiful/Vibrant Community ___

BOARD/COMMISSION ACTIONS: Council approved the fiscal year 2025-2026 budget on April 22, 2025, which included planned transfers. Council approved the fiscal year 2025-2026 fall transfers on December 16, 2025.

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Marcia Woodke, Finance Director, 515-986-3036, mwoodke@grimesiowa.gov

Prepared by: Marcia Woodke

Return to: Marcia Woodke

RESOLUTION 05-1226 APPROVING FISCAL YEAR 2025-2026 SPRING TRANSFERS

Grimes Resolution No. 05-1226

WHEREAS, the City Council did approve the 2025-2026 budget; and

WHEREAS, the fiscal year 2025-2026 budget did include transfers between funds; and

WHEREAS, the City Council did approve the first transfer between funds in the fall of 2025;
and

WHEREAS, the Finance Director recommends the attached fiscal year 2025-2026 spring
transfers between funds;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes,
Iowa, that the Finance Director is directed to initiate the listed transfers.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

From/Out	Exhibit A		
	FY26 Spring Transfers		
	To/In	Amount	
001-9100-6910	002-9100-4830	\$ 509,286.00	1/2 year transfer from General Fund to Library fund
610-9100-6910	611-9100-4830	\$ 1,332,240.00	Transfer from sewer to sinking fund for debt payment
326-9100-6910	331-9100-4830	\$ 1,264,003.95	Transfer to 19th St sewer ext project to finalize
326-9100-6910	362-9100-4830	\$ 94,494.57	Transfer to Sani sewer project to finalize
121-9100-6910	200-9100-4830	\$ 256,500.00	From LOST for Library debt payment
121-9100-6910	200-9100-4830	\$ 277,671.00	From LOST for Fire Station debt payment
121-9100-6910	309-9100-4830	\$ 250,000.00	From LOST for Park projects
121-9100-6910	358-9100-4830	\$ 250,000.00	From LOST for Trail projects
121-9100-6910	001-9100-4830	\$ 1,544,864.00	From LOST for tax relief
110-9100-6910	371-9100-4830	\$ 700,000.00	From RUT for project
110-9100-6910	355-9100-4830	\$ 200,000.00	From RUT for project
110-9100-6910	340-9100-4830	\$ 100,000.00	From RUT for project
740-9100-6910	309-9100-4830	\$ 250,000.00	From Storm for project
740-9100-6910	313-9100-4830	\$ 50,000.00	From Storm for project
740-9100-6910	375-9100-4830	\$ 90,000.00	From Storm for project
600-9100-6910	345-9100-4830	\$ 500,000.00	From water for project
600-9100-6910	313-9100-4830	\$ 50,000.00	From water for project
610-9100-6910	335-9100-4830	\$ 350,000.00	Transfer to project #335
001-9100-6910	670-9100-4830	\$ 171,633.00	Transfer from General to Solid waste fund
001-9100-6910	112-9100-4830	\$ 1,420,076.00	General to T & A for LOST tax reduction
125-9100-6911	001-9100-4831	\$ 942,810.00	TIF to General for Admin policy
125-9100-6911	200-9100-4831	\$ 4,810,723.00	TIF to Debt Service
374-9100-6910	375-9100-4830	\$ 1,005,000.00	Transfer for NE Dest/NE Beaverbrook project
374-9100-6910	309-9100-4830	\$ 600,000.00	Transfer to Lion's Park project
326-9100-6910	353-9100-4830	\$ 34,775.60	Transfer to Sani sewer project
326-9100-6910	363-9100-4830	\$ 50,723.40	Transfer to Sani sewer project to finalize
TOTAL FY26 Spring Transfers		\$ 17,104,800.52	



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM:

BACKGROUND: The owners of 2977 NW Brookside Drive have requested approval to install a fence within a certain overland flowage easement on the subject property. The proposed 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 easements.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:

Prioritized: No

BOARD/COMMISSION ACTIONS: Approved Final Plat for Willow Hills Plat 1 -

STAFF RECOMMENDATION: Staff recommends approval.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Alivia Hoodjer, Assistant Planner , ahoodjer@grimesiowa.gov

Prepared by: Alivia Hoodjer, Assistant Planner

Return to: Alivia Hoodjer, Assistant Planner

RESOLUTION 05-1326 APPROVING CONSENT AND AGREEMENT TO IMPROVEMENTS
WITHIN AN OVERLAND FLOWAGE EASEMENT FOR LOT 10 OF WILLOW HILLS PLAT 1 -
2977 NW BROOKSIDE DRIVE

Grimes Resolution No. 05-1326

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

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

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Consent and Agreement for Improvements within the overland flowage easement ("Consent and Agreement") regarding Lot 10 of Willow Hills Plat 1 is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signatures and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

Preparer Information: Alivia Hoodjer, Assistant Planner, 410 SE Main St Ste. 102 Grimes, IA 50111 (515) 986-4050
Taxpayer Information: City of Grimes 101 NE Harvey Street, Grimes, IA 50111 (515) 986-3036
Return to: Rachel Greving, 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 Jarrod Lance Beebe and Candace Beebe, *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 10 of Willow Hills Plat 1, 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, as shown in the Willow Hills Plat 1 dated September 10, 2021, recorded on September 16, 2021, in Book 18754, Page 616-620 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.

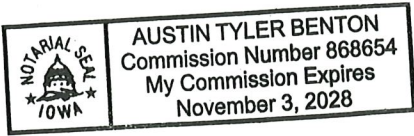
5. MAINTENANCE AND LIABILITY. The Property Owners acknowledge and agree that in the event that the City exercises its rights under the Easement, including the rights to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Improvement, the City's duty of restoration for the Easement 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 24 day of April, 2026.

PROPERTY OWNERS

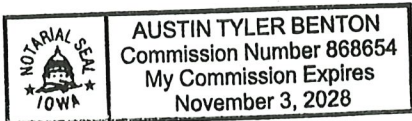


Jarrod Lance Beebe
Jarrod Lance Beebe

Candace Beebe
Candace Beebe

STATE OF IOWA)
) SS
COUNTY OF _____)

On this 24 day of April, 2026, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jarrod Lance Beebe, 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 11-3-28

STATE OF IOWA)
) SS
COUNTY OF _____)

On this 24 day of April, 2026, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Candace Beebe, 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.

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

My Commission expires 11-3-28

CITY OF GRIMES

By: _____
David Gisch, Mayor

Attest:

Rachel Greving
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 David Gisch and Rachel Greving, 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 David Gisch and Rachel Greving acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' ornamental fence has been proposed to be constructed in a overland flowage easement on Lot 10 of Willow Hills Plat 1 (2977 NW Brookside Drive) in accordance to permit number 26-000467.



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Grimes Public Safety Center – Acceptance of 1 Prime Contract.

BACKGROUND: The actions that are in front of the council are to provide appropriate actions on any final payments, change orders, and retainage payments; receive and file the Certificate of Completion from the project engineer; and consider approval of a resolution officially accepting the contract with Core Construction Services for the Grimes Public Safety Center project.

BUDGETARY CONSIDERATIONS: This project's final construction contract amount is:

Contractor: Core Construction Services, LLC

Total final cost: \$473,854.31

Portion of project: BP 11 Site Paving

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services

*Great Place to Live/Expanded Quality of Life Amenities

*Dynamic Town/Strong Sense of Community

*More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS: None.

STAFF RECOMMENDATION: The staff recommends that the City Council approves the resolution accepting the 1 contract with Renda Electric for the Grimes Public Safety Center project.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Matt Ahrens, City Engineer, 515-986-4050, mahrens@grimesiowa.gov

Prepared by: Aaron Jarosh

Return to: Matt Ahrens

RESOLUTION 05-1426 ACCEPTING 1 PRIME CONTRACT FOR THE GRIMES PUBLIC SAFETY CENTER

Grimes Resolution No. 05-1426

WHEREAS, on the **25th** day of **June, 2024**, the Mayor and Clerk of the City of Grimes, Iowa, entered into construction contracts with **Core Construction Services, LLC**, for the construction of certain public improvements generally described as the Grimes Public Safety Center; and

WHEREAS, the contractors have fully completed the construction of the public improvements in accordance with the terms and conditions of their contracts and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on **May 12, 2026**

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

Section 1. That the report of the Engineer be and the same is hereby approved and adopted, and the public improvements are hereby approved and accepted as having been fully completed in accordance with the plans, specifications and form of contract and the total final construction cost thereof is hereby determined to be the following, as shown in the report of the Engineer:

Contractor: Core Construction Services, LLC

Total final cost: \$473,584.31

Portion of project: BP 11 Site Paving

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

The Weitz Company recommends final acceptance of the following Prime Contractors on the Grimes Public Safety Center project. These Prime Contractors have completed their contract workscope and punchlist. They have submitted the required closeout documentation and conducted Owner training.

- Bid Package 11 Site Paving – Core Construction Services, LLC, \$473,854.31



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Resolution Approving Repair to SE 19th St Storm Sewer Line

BACKGROUND: On or about August 13, 2025, a storm sewer damage occurrence was discovered in the 1400 Block of SE 19th Street, Grimes, Iowa. The damage resulted in a property damage claim involving Infrasource Construction, LLC and MidAmerican Energy Company.

Following investigation and negotiations through HMS Insurance, a settlement was reached to compensate the City of Grimes for damages and associated repair costs.

City staff evaluated the extent of damage and identified the necessary repairs to restore the storm sewer system to proper working order. Bids were requested from qualified contractors to complete the repair work. The following responses were received:

- The Underground Company: \$33,000 plus additional time and materials as needed
- Elder Corporation: \$76,000 plus additional time and materials as needed
- McAninch Corporation: No response

The Underground Company submitted the lowest responsive and responsible bid and is recommended to complete the storm sewer repair.

BUDGETARY CONSIDERATIONS: The insurance settlement will fund the storm sewer repair project. The awarded contract amount of \$33,000 plus additional time and materials will be paid from these proceeds, with remaining funds available for any additional repair-related costs if necessary.

STRATEGIC PLANNING:

Prioritized: ___YES ___X___NO

*High-Performing Organization/Exception Professional Services ___

*Great Place to Live/Expanded Quality of Life Amenities ___

*Dynamic Town/Strong Sense of Community ___

*More Beautiful/Vibrant Community ___

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION: Staff Recommends Council Approval

RESPONSIBLE STAFF/CONTACT INFORMATION:

Kevin Hensley, Public Works Director, 515-986-9636, khensley@grimesiowa.gov

Prepared by: Dave Guthrie
Return to: Kevin Hensley, Dave Guthrie, Jennifer Brcka

RESOLUTION TO REPAIR SE 19TH ST STORM SEWER LINE

Grimes Resolution No. 05-1526

WHEREAS, a storm sewer damage occurrence was discovered on or about August 13, 2025, in the 1400 Block of SE 19th Street, Grimes, Iowa; and

WHEREAS, the City of Grimes submitted a property damage claim related to said occurrence, identified as HMS Claim No. P 949-423733; and

WHEREAS, Infrasource Construction, LLC and MidAmerican Energy Company, through their insurer, have agreed to resolve the claim; and

WHEREAS, City staff has determined the necessary repairs to restore the storm sewer system and solicited bids from qualified contractors; and

WHEREAS, bids were received from The Underground Company in the amount of \$33,000 and

WHEREAS, The Underground Company has been determined to be the lowest responsive and responsible bidder for completion of the storm sewer repair project; and

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

1. The City Council hereby awards the contract for storm sewer repair in the 1400 Block of SE 19th Street to The Underground Company in the amount of \$33,000 plus any additional time and materials.
2. The Public Works Director is hereby authorized to execute all necessary documents, and to oversee completion of the storm sewer repair work.
3. Settlement proceeds shall be used to pay for the storm sewer repair and any related project costs.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Fundraising Events in Parking Lot of Grimes Public Library

BACKGROUND: The Friends of the Grimes Public Library would like to host a three-hour *Food Truck Fest* as a community fundraising event for the Friends of the Grimes Public Library. The Festival correlates with the last day of school and will take place on May 27th from 4:30PM to 7:30PM. Schematic Designs, donation forms, and other fundraising handouts will be available for attendees to take. Volunteers and staff will be on hand for information and questions.

BUDGETARY CONSIDERATIONS: There will be no cost to the City of Grimes.

STRATEGIC PLANNING:

Prioritized: YES NO

- *High-Performing Organization/Exception Professional Services
- *Great Place to Live/Expanded Quality of Life Amenities
- *Dynamic Town/Strong Sense of Community
- *More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS:

Previously, the Grimes City Council passed the following:

122-10 (6) Parks. The sale of food and beverages in public parks with permission of the Grimes City Council.

122-65A (3) Exemption: If utilizing a Mobile Food Vehicle or push cart as part of a City sponsored project or event, a transient merchant permit is not required, a Fire Department Inspection of the Mobile Food Vehicle or vending area will be required.

STAFF RECOMMENDATION:

RESPONSIBLE STAFF/CONTACT INFORMATION:

Cheryl Heid, Library Director, 515-986-3551, CHeid@grimesiowa.gov

Prepared by: Cheryl Heid
Return to: Cheryl Heid

RESOLUTION 05-1626 APPROVING FUNDRAISING EVENT IN THE PARKING LOT OF GRIMES PUBLIC LIBRARY

Grimes Resolution No. 05-1626

WHEREAS, Friends of Grimes Public Library will be hosting a Food Truck Fest from 4:30PM to 7:30PM on May 27, 2026, and an Ice Cream Social from 4:30PM to 6:30PM on July 27, 2026 in the Grimes Public Library parking lot; and

WHEREAS, the event will be used as a community fundraiser for the Friends of the Grimes Public Library; and

WHEREAS, the event will be used to as a beginning and concluding event for Grimes Public Library summer reading program; and

WHEREAS, the City of Grimes will waive transient merchant permits per 122-65A (3); and

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, Food Truck Fest from 4:30PM to 7:30PM on May 27, 2026, and an Ice Cream Social from 4:30PM to 6:30PM on July 27, 2026 in the Grimes Public Library parking lot is hereby approved. All food trucks will need to submit their inspection forms to the FD for review.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Goodwill Store Site Plan

BACKGROUND: The applicant, Goodwill Industries of Central Iowa, is requesting approval of a site plan located at 361 SE Gateway Circle to construct an approx 16,000 sf commercial building with loading dock area and drop-off drive-through area, parking area, detention basin, and landscaping on the 3.65-acre property. Access to the site will be provided by two full access points onto SE Gateway Circle.

The proposed building will primarily have brick and concrete architectural paneling materials along with glazing and accent metal paneling. Rooftop mechanical units will be screened from the property lines, public street, and Highway 141. The loading dock will be faced north and will be screened from Highway 141 by landscaping and fencing to meet the screening requirements. The proposed utility infrastructure; water main, sanitary sewer, and storm sewer; on site will be privately owned and connect to public mains. The proposed detention basin will provide stormwater collection onsite.

The applicant requested a Waiver of Requirements to allow service bay orientation (loading docks) to face Highway 141. This request was denied by Planning and Zoning Commission at the April 7, 2026 Commission meeting. The applicant has since altered the site plan after the denied request in order to meet the requirements of the applicable zoning codes.

BUDGETARY CONSIDERATIONS: N/A

STRATEGIC PLANNING:

Prioritized: No

BOARD/COMMISSION ACTIONS: Planning and Zoning Commission recommendation of denial for Request of Waiver of Requirements - 04/07/2026

Planning and Zoning Commission recommendation of approval for site plan - 05/05/2026

STAFF RECOMMENDATION: Staff recommend approval subject to remaining staff comments.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Alivia Hoodjer, Assistant Planner , ahoodjer@grimesiowa.gov

Prepared by: Alivia Hoodjer, Assistant Planner

Return to: Alivia Hoodjer, Assistant Planner

Planning & Zoning Staff Report

DATE

May 5, 2026

PROJECT NAME

Goodwill Store Site Plan

APPLICANT

Goodwill Industries of Central Iowa

REQUESTED ACTION

Approval of site plan to construct a 16,000 sf building with loading dock area and drop off drive-through area, parking stalls, and detention basin.

LOCATION

361 SE Gateway Circle

ZONING

C-2 (General and Highway Service Commercial)

Highway 141 Mixed use Development Corridor District Zone 1

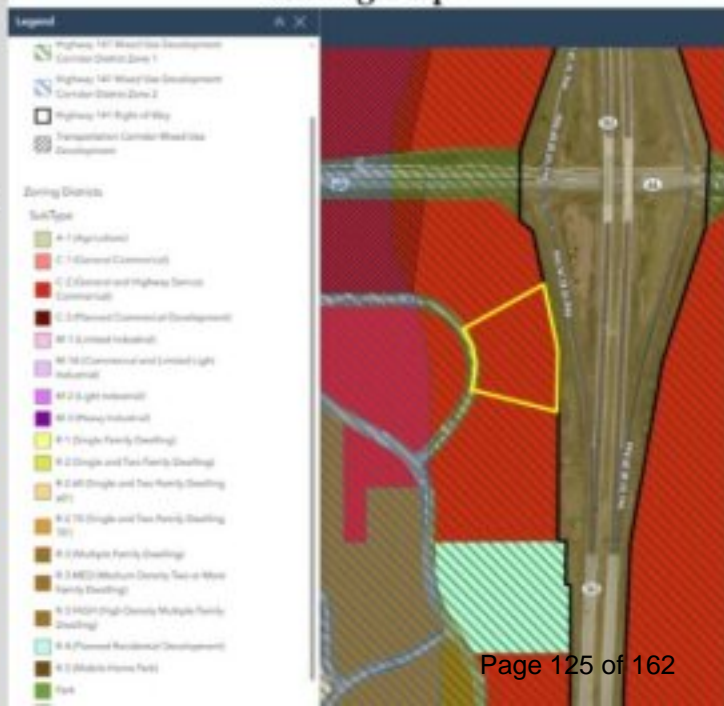
PLANNER

Alhvia Hoodjer
 ahoodjer@grimesiowa.gov
 515-986-4050



Location Map

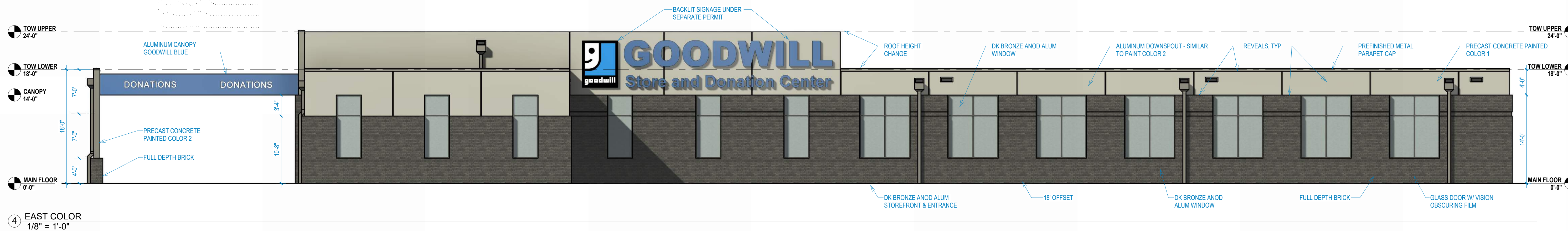
Zoning Map



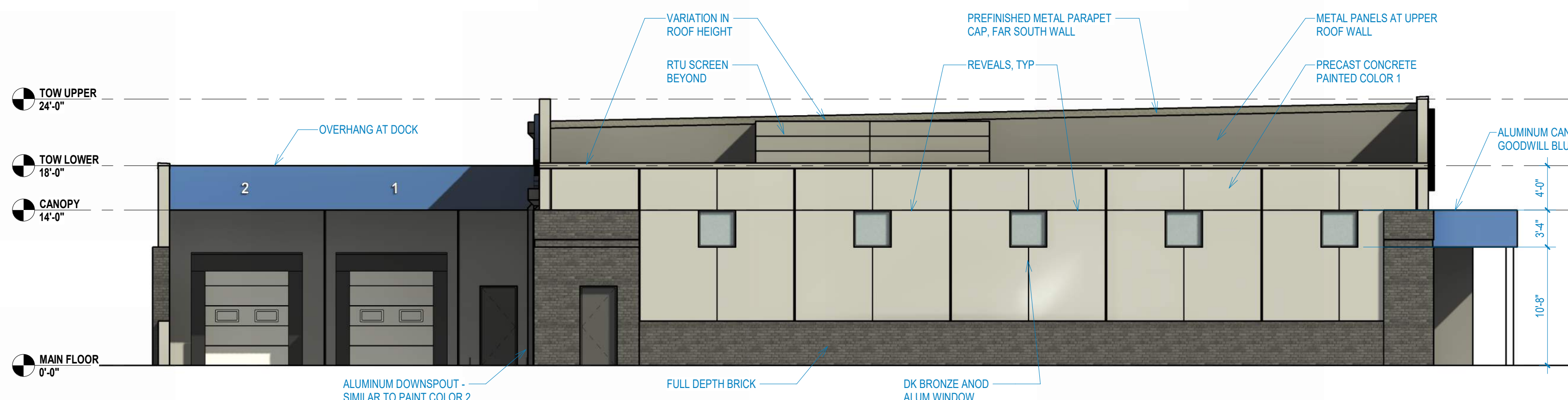


EXTERIOR MATERIALS	NORTH		WEST (CITY ROW)		SOUTH		EAST (HWY ROW)		TOTAL (ALL SIDES)	
	Area	%	Area	%	Area	%	Area	%	Area	%
ARCHITECTURAL CONCRETE PANELS	954	68%	1632	49%	1254	50%	1432	44%	5272	43%
FULL DEPTH BRICK	440	32%	1714	51%	1256	50%	1802	56%	5212	42%
STOREFRONT / GLAZING	55	4%	909	21%	45	2%	800	20%	1809	15%
OPAQUE DOORS	24		0		24		0		48	
OPAQUE WALL AREA	1394		3346		2510		3234		10484	
TOTAL WALL AREA	1473		4255		2579		4034		12341	

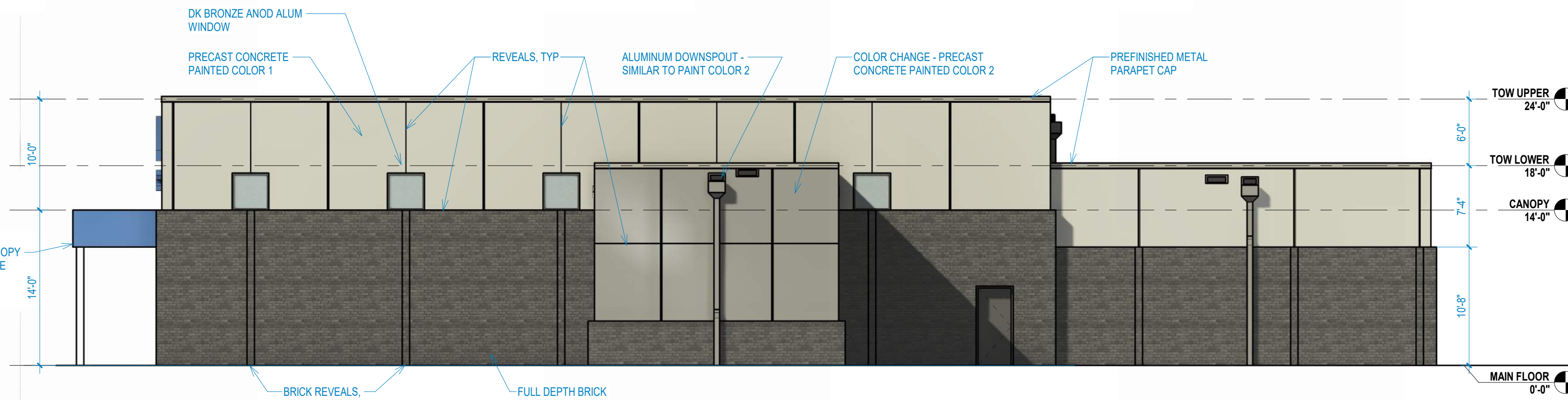
PERCENT AREA STOREFRONT BASED ON TOTAL WALL AREA
PERCENT AREA BRICK/PRECAST BASED ON OPAQUE WALL AREA



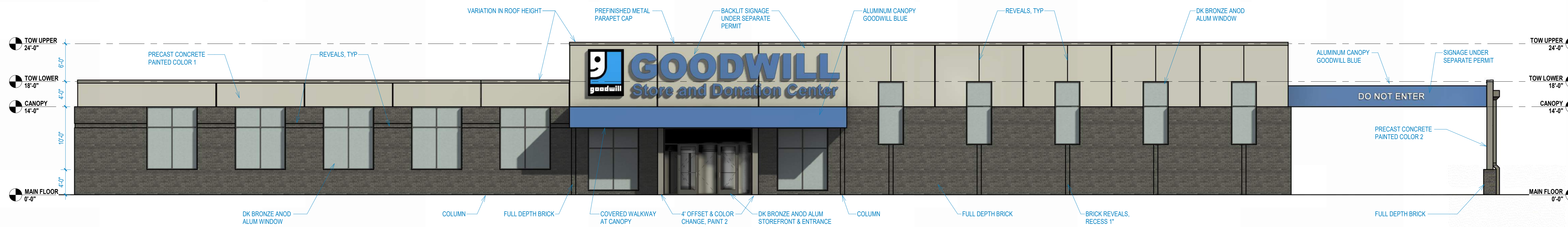
4 EAST COLOR
1/8" = 1'-0"



3 NORTH COLOR
1/8" = 1'-0"



2 SOUTH COLOR
1/8" = 1'-0"



1 WEST COLOR
1/8" = 1'-0"

EXTERIOR MATERIALS NOTES:

- BRICK
 - MANUFACTURER: GLEN GERY
 - COLOR: IRON VINEYARD
 - SIZE: UTILITY
- PRECAST CONCRETE WALLS
 - SUPPLIER: SHERWIN WILLIAMS
 - PAINT: COLOR 1 - SW 7030 ANEW GRAY
 - PAINT: COLOR 2 - SW 7032 WARM STONE
- METAL PANELS
 - SUPPLIER: BERRIDGE OR SIMILAR
 - SYSTEM: TRIMLINE PANEL OR SIMILAR
 - COLOR: DARK BROWN
- ANODIZED ALUMINUM
 - FINISH: DARK BRONZE
- PARAPET CAP
 - MANUFACTURER: UNA-CLAD METAL (OR EQ)
 - COLOR: DARK BRONZE
- CANOPY - GOODWILL BLUE
 - SUPPLIER: UNA-CLAD METAL (OR EQ)
 - COLOR: CUSTOM BLUE

EXTERIOR GENERAL NOTES:

- NO TRASH ENCLOSURE WILL BE USED AT THIS SITE
- GOODWILL SIGN TO BE BACKLIT
- GOODWILL SIGN TO HAVE BLUE LETTERS & LOGO

EXTERIOR TREATMENTS SHOWN:

- REVEALS
- OFFSETS MEASURING AT LEAST 4 FT IN DEPTH
- COLOR CHANGES
- ARCHITECTURAL BANDING
- AWNING (CANOPY)
- COVERED WALKWAY
- COLUMNS
- VARIATION IN ROOF HEIGHT

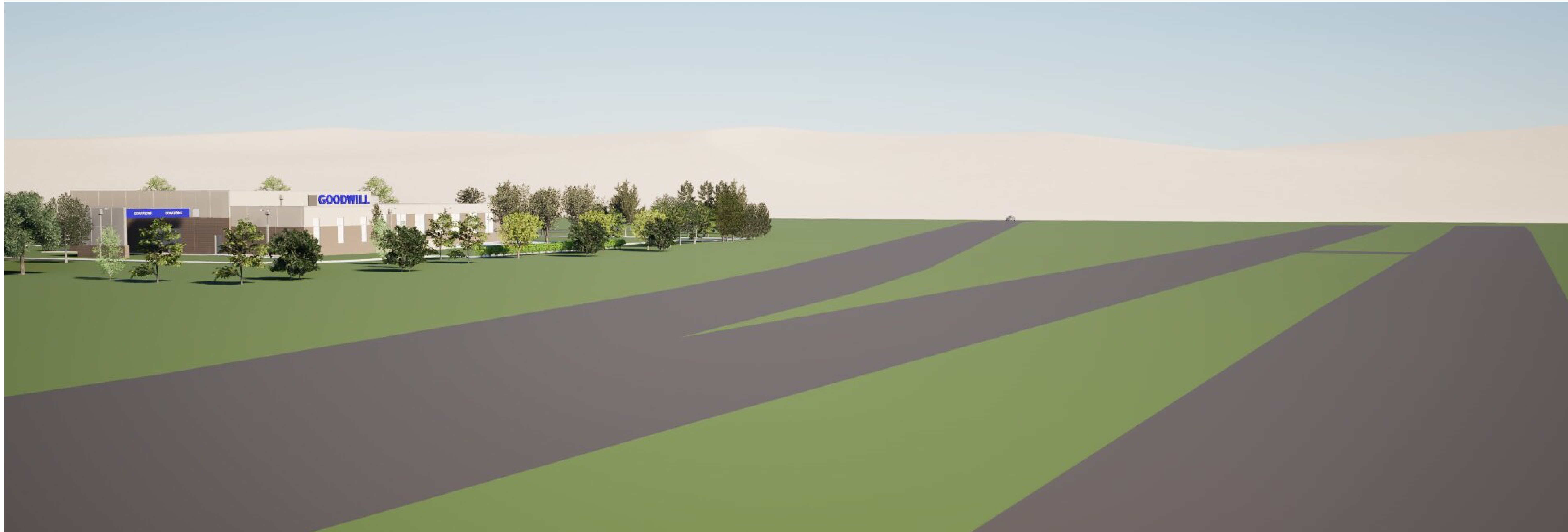
RETAIL STORE

GOODWILL OF CENTRAL IOWA
351 SE GATEWAY CIRCLE
GRIMES, IOWA 50111

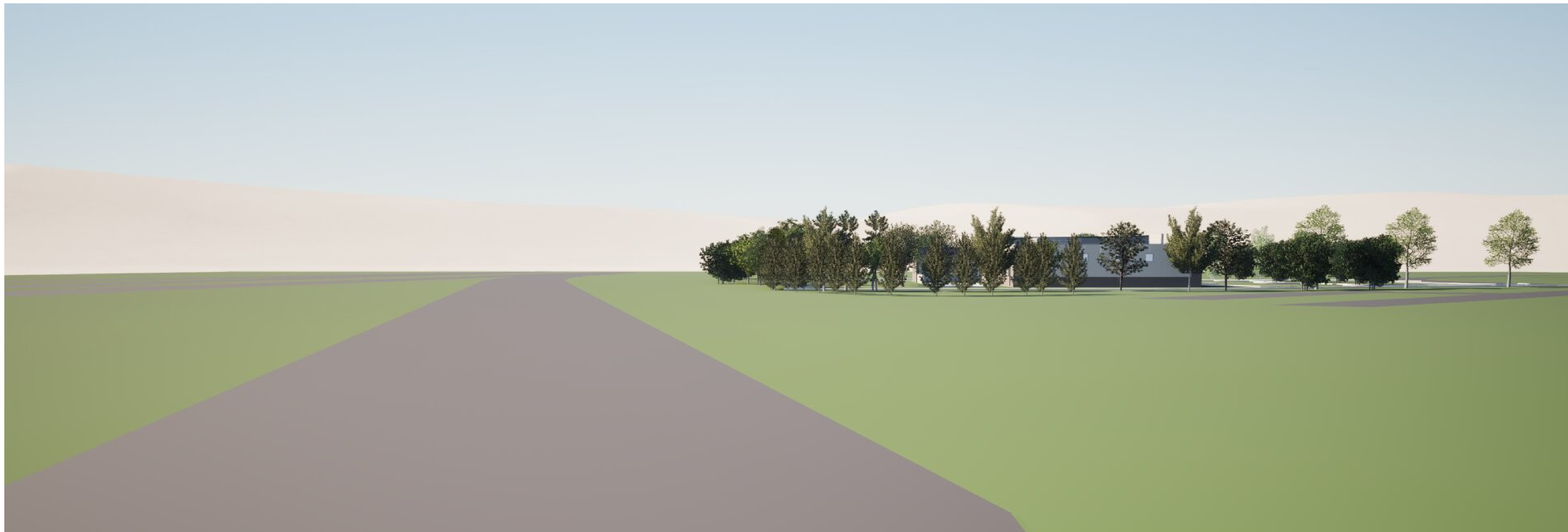
Revisions	

ISSUE 12/16/25 PROJ. RA-25032
EXTERIOR ELEVATIONS

2026-04-24 -- FOR SITE PLAN REVIEW



SE VIEW FROM NORTH BOUND LANE HWY 141



NE VIEW FROM RAMP ENTRANCE

RETAIL STORE

GOODWILL OF CENTRAL IOWA
351 SE GATEWAY CIRCLE
GRIMES, IOWA 50111

Revisions	

ISSUE 05/01/26 PROJ. RA-25032
OFF-SITE VIEWS

2026-05-01 -- FOR SITE PLAN REVIEW

GOODWILL STORE - GRIMES-IOWA SITE PLAN

SHEET INDEX:

- C0.1 COVER SHEET
- C1.1 SITE SURVEY AND REMOVALS
- C2.1 LAYOUT PLAN
- C3.1 GRADING PLAN
- C4.1 UTILITY PLAN
- C5.1 LANDSCAPE PLAN
- C5.2 LANDSCAPE DETAILS
- C6.1 DETAILS
- C7.1 EROSION CONTROL PLAN

PROPERTY DESCRIPTION:

(WARRANTY DEED BOOK 1812, PAGE 256)
PARCEL "B" OF THE PLAT OF SURVEY FILED IN THE OFFICE OF THE RECORDER OF THE POLK COUNTY, IOWA ON MAY 8, 2000, AND RECORDED IN BOOK 8489, PAGE 111, BEING A PART OF LOT 3 AND ALL OF LOT 4 IN GRIMES CROSSING PLAT 3, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF THE CITY OF GRIMES, POLK COUNTY, IOWA

SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD.

AREA:

158,813 SQUARE FEET - 3.64 ACRES

ADDRESS:

361 SE GATEWAY CIRCLE
GRIMES, IOWA 50111

OWNER:

GOODWILL INDUSTRIES OF CENTRAL IOWA
5355 NW 85TH STREET
JOHNSTON, IA 50131

ARCHITECT/PREPARED FOR:

RAINS ARCHITECTURE
ATTN: JEFF RAINS
8797 NW 54TH AVE SUITE 100
JOHNSTON, IA 50131
515-314-8696

ENGINEER:

BISHOP ENGINEERING
ATTN: BRAD KUEHL
3501 104TH STREET
URBANDALE, IA 50322
515-276-0467

PARKING COUNT:

NO ONSITE PARKING AT THE TIME OF SURVEY.

ZONING:

INFORMATION OBTAINED FROM CITY MAPS
C-2 (GENERAL AND HIGHWAY SERVICE COMMERCIAL)
WITHIN ZONE 1 OF THE HIGHWAY 141 MIXED USE DEVELOPMENT CORRIDOR DISTRICT

FUTURE LAND USE: GENERAL COMMERCIAL

SETBACKS:

FRONT YARD: 25 FEET
SIDE YARD: NONE EXCEPT ADJACENT TO R
REAR YARD: 25 FEET, HOWEVER FOR EVERY
FOOT THE FRONT YARD IS INCREASED OVER 25 FEET, THE REAR
YARD MAY BE DECREASED IN DIRECT PROPORTION THERETO,
BUT IN NO CASE SHALL REAR YARD BE LESS THAN 10 FEET

FOR AN OFFICIAL ZONING REPORT PLEASE CALL CITY OF
GRIMES AT 515-986-4050

IMPERVIOUS AREA:

SITE AREA = 158,813 SF (3.64 AC)
EXISTING IMPERVIOUS = 0 SF
PROPOSED IMPERVIOUS = 71,390 SF (45%)
BUILDING = 16,500 SF
PAVEMENT = 50,220 SF
SIDEWALK = 4,670 SF

OPEN SPACE REQUIRED (20%) = 31,763 SF (20%)
OPEN SPACE PROVIDED = 87,423 SF (55%)

DISTURBED AREA = 133,975 SF (3.08 AC)

PARKING:

REQUIRED PARKING: = 50 SPACES
RETAIL
4 SPACES PER 1,000 SF (8,000 SF) = 32 SPACES
WAREHOUSE/COMMON/FLEX
2 SPACES PER 1,000 SF (7,980 SF) = 16 SPACES
ADA SPACES = 2 SPACES

PROPOSED PARKING SPACES = 54 SPACES (INC 3 ADA)

ESTIMATED CONSTRUCTION SCHEDULE:

BEGIN CONSTRUCTION JUNE 2026
END CONSTRUCTION AUGUST 2027



UTILITY NOTE:

THE LOCATION OF THE UTILITIES INDICATED ON THE PLANS HAVE BEEN TAKEN FROM THE FIELD SURVEY, EXISTING PUBLIC RECORDS, AND PLANS PROVIDED BY OTHERS. SURFACE UTILITY LOCATIONS HAVE BEEN FIELD LOCATED BY BISHOP ENGINEERING, UNLESS OTHERWISE NOTED. ALL UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE LOCATIONS ONLY. BISHOP ENGINEERING DOES NOT GUARANTEE THE UNDERGROUND LOCATION OF ANY UTILITIES SHOWN. IT SHALL BE THE DUTY OF THE CONTRACTOR TO DETERMINE THE LOCATION AND DEPTH OF ANY UNDERGROUND UTILITIES SHOWN AND IF ANY ADDITIONAL UTILITIES, OTHER THAN THOSE SHOWN ON THE PLANS, MAY BE PRESENT. A REQUEST WAS MADE TO IOWA ONE CALL FOR UTILITY PROVIDERS TO VERIFY, LOCATE, AND MARK THEIR UTILITIES IN THE FIELD.

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GENERAL NOTES:

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH SUDAS STANDARD SPECIFICATIONS AND ANY AND ALL CITY/COUNTY SUPPLEMENTAL SPECIFICATIONS. THE CITY OF GRIMES MUST BE NOTIFIED BY ALL CONTRACTORS 48 HOURS PRIOR TO COMMENCING WORK.
- IN EVENT OF A DISCREPANCY BETWEEN THE QUANTITY ESTIMATES AND THE DETAILED PLANS, THE DETAILED PLANS SHALL GOVERN.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL UTILITIES. ANY DAMAGE TO SAID UTILITIES SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE.
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT O.S.H.A. CODES AND STANDARDS. NOTHING INDICATED ON THESE PLANS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH THE APPROPRIATE SAFETY REGULATIONS.
- ALL NECESSARY CONSTRUCTION SIGNS, BARRICADES AND OTHER TRAFFIC CONTROL DEVICES REQUIRED DURING CONSTRUCTION WILL BE FURNISHED BY THE CONTRACTOR. SIGNS, BARRICADES AND OTHER TRAFFIC CONTROL DEVICES MUST BE IN CONFORMANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS."
- BISHOP ENGINEERING SHALL NOT BE LIABLE FOR ANY INJURIES THAT HAPPEN ON SITE. THIS SHALL INCLUDE BUT NOT BE LIMITED TO TRENCH COLLAPSES FROM VARYING SOIL CONDITIONS OR INJURIES CAUSED BY UNDERGROUND UTILITIES INCLUDING UTILITIES THAT ARE NOT SHOWN ON PLAN.
- THE CONTRACTOR IS LIABLE FOR ALL DAMAGES TO PUBLIC OR PRIVATE PROPERTY CAUSED BY THEIR ACTION OR INACTION IN PROVIDING FOR STORM WATER FLOW DURING CONSTRUCTION. DO NOT RESTRICT FLOWS IN EXISTING DRAINAGE CHANNELS, STORM SEWER, OR FACILITIES.
- THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER A SCHEDULE FOR PERFORMANCE OF WORK ITEMS. THIS SCHEDULE SHALL BE PROVIDED BY THE CONTRACTOR AT THE PROJECT PRECONSTRUCTION CONFERENCE. NO WORK SHALL BEGIN UNTIL A SCHEDULE HAS BEEN SUBMITTED AND ACCEPTED. THE CONTRACTOR SHALL THEN PERFORM WORK TO CONFORM TO THE ACCEPTED SCHEDULE.
- LABORATORY TESTS SHALL BE PERFORMED BY THE OWNER UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL PROVIDE SAMPLES OF MATERIAL REQUIRED FOR LABORATORY TESTS AND TESTING IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS.
- SOIL IMPORT OR EXPORT ON THIS PROJECT SHALL BE CONSIDERED INCIDENTAL AND WILL NOT BE MEASURED OR PAID FOR SEPARATELY.
- THE CONTRACTOR SHALL PROTECT ALL STRUCTURES NOT SHOWN AS REMOVALS ON THE PLANS.
- THE CONTRACTOR SHALL OBTAIN ANY AND ALL NECESSARY PERMITS PRIOR TO ANY CONSTRUCTION. CONTRACTOR SHALL WORK WITH OWNER OR OWNERS REPRESENTATIVE ON ALL REQUIRED STORM WATER DISCHARGE PERMITS FROM THE IOWA DEPARTMENT OF NATURAL RESOURCES AND THE CITY OF GRIMES.
- GRADING AND EROSION CONTROL SHALL BE DONE IN ACCORDANCE WITH THE APPROVED GRADING PLAN, SWPPP, NPDES DOCUMENTS, AND IOWA DEPARTMENT OF NATURAL RESOURCES REQUIREMENTS.
- THE CONTRACTOR SHALL PICK UP ANY DEBRIS SPILLED ONTO THE ADJACENT RIGHT OF WAY OR ABUTTING PROPERTIES AS THE RESULT OF CONSTRUCTION, AT THE END OF EACH WORK DAY.
- THE CONTRACTOR IS RESPONSIBLE FOR THE PROMPT REMOVAL OF ALL MUD THAT HAS BEEN TRACKED OR WASHED UNTO ADJACENT PROPERTY OR RIGHT OF WAY UNTIL SUCH TIME THAT PERMANENT VEGETATION HAS BEEN ESTABLISHED.
- DISPOSE OF ALL EXCESS MATERIALS AND TRASH IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REQUIREMENTS. PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIALS NOT DESIRABLE FOR INCORPORATION INTO THE PROJECT.
- ALL WORK WITHIN THE RIGHT-OF-WAY SHALL REQUIRE A RIGHT-OF-WAY PERMIT.

UTILITY NOTES:

- QUANTITY CALLOUTS ON PIPE LENGTHS ARE APPROXIMATE AND SHOULD BE USED FOR REFERENCE ONLY.
- THE CONTRACTOR SHALL PROVIDE AS-BUILTS OF ALL UTILITIES, INCLUDING DEPTH AND LOCATION OF ALL SERVICES.
- THE CONTRACTOR SHALL COORDINATE THE ADJUSTMENT OF ANY AND ALL EXISTING AND PROPOSED UTILITIES TO PROPOSED GRADES. EXISTING UTILITIES SHALL BE RAISED OR LOWERED IN ACCORDANCE WITH THE UTILITY OWNER REQUIREMENTS. ANY NECESSARY ADJUSTMENTS SHALL BE CONSIDERED INCIDENTAL TO CONSTRUCTION.
- ACTIVE EXISTING FIELD TILES ENCOUNTERED DURING CONSTRUCTION SHALL BE REPAIRED, REROUTED, OR CONNECTED TO PUBLIC OR PRIVATE STORM SEWER TO REMAIN IN SERVICE.
- MANDREL AND PRESSURE TESTS SHALL BE REQUIRED FOR ALL PROPOSED SANITARY LINES. TELEVISIONING OF THE SANITARY SEWER SYSTEM SHALL BE COMPLETED PRIOR TO PAVING UNLESS OTHERWISE APPROVED BY JURISDICTION.

PAVING NOTES:

- THE PAVING/ GRADING CONTRACTOR SHALL BACKFILL THE PAVING SLAB AND FINE GRADE THE RIGHT OF WAY AS SOON AFTER THE PAVING AS POSSIBLE. ALL AREAS SHALL BE SODDED IN ACCORDANCE WITH CITY OF GRIMES STANDARD SPECIFICATIONS AND THE CURRENT VERSION OF SUDAS.
- SUBGRADE PREPARATION AND PAVEMENTS WILL BE CONSTRUCTED FOLLOWING RECOMMENDATIONS IN THE SOILS REPORT. APPROVED SOILS ENGINEER MUST SIGN OFF ON SUBBASE PRIOR TO ANY PAVEMENT BEING PLACED.
- SEE DETAILS FOR ALL PAVEMENT THICKNESS.
- ALL PEDESTRIAN WALKWAYS THAT UNLOAD INTO A VEHICLES TRAVELED PATH MUST HAVE A.D.A. DETECTABLE WARNING PANEL(S) AS PER A.D.A. REGULATIONS. PANEL TYPE & COLOR SHALL BE PER CITY STANDARD.
- ALL WALKS, PARKING LOTS, HANDICAP PARKING, RAMPS, ETC. SHALL COMPLY WITH ALL A.D.A. AND CITY CODES. HANDICAP PARKING SIGNAGE IS REQUIRED FOR ALL HANDICAP STALLS AND SHALL BE CONSIDERED INCIDENTAL. IN EVENT OF A DISCREPANCY BETWEEN THE PLANS AND THE A.D.A./CITY CODES THE A.D.A./CITY CODES SHALL GOVERN. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING A.D.A. CODES ARE MET.

UTILITY CONFLICT NOTES:

- UTILITY CONFLICTS MAY EXIST ACROSS THE SITE WITH NEW UTILITIES, GRADING, PAVING ETC. MOST UTILITY CONFLICTS HAVE BEEN CALLED OUT FOR CONTRACTOR CONVENIENCE.
- CONTRACTOR IS RESPONSIBLE FOR ALL UTILITY CONFLICTS THAT ARE EITHER CALLED OUT ON THE PLANS OR THAT CAN BE SEEN ON THE PLANS BETWEEN AND EXISTING UTILITY AND PROPOSED CONSTRUCTION

WETLAND NOTES:

- BISHOP ENGINEERING DOES NOT PERFORM WETLAND STUDIES OR WETLAND MITIGATION. IT IS THE OWNER'S RESPONSIBILITY TO DETERMINE IF ANY WETLANDS ARE LOCATED ON THE PROJECT SITE AND PERFORM ANY NECESSARY MITIGATION PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES.

SURVEY NOTES:

- SURVEY WORK WAS COMPLETED BY BISHOP ENGINEERING. SEE SITE SURVEY AS PART OF THIS SET OF PLANS FOR EXISTING SITE CONDITIONS AND BOUNDARY INFORMATION.

CITY OF GRIMES STANDARD NOTES FOR SITE PLANS:

1. GENERAL NOTES:

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT VERSION OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) FOR PUBLIC IMPROVEMENTS ON THE DATE OF APPROVAL AND THE CITY OF GRIMES SUPPLEMENTAL SPECIFICATIONS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR REVIEWING, SIGNING, AND RETURNING THE PRECONSTRUCTION PACKET TO THE DEVELOPMENT SERVICES DEPARTMENT PRIOR TO THE START OF CONSTRUCTION.
- ALL PERMITS (IDNR, NPDES, IDOT, ARMY CORP., ETC.) SHALL BE OBTAINED PRIOR TO THE START OF CONSTRUCTION.
- PROVIDE THE CITY OF GRIMES WITH RECORD DRAWINGS (AS-BUILTS) OF ALL IMPROVEMENTS AND EASEMENTS AS PER CITY COMMERCIAL AS-BUILT POLICY.
- THE RECORD DRAWINGS SHOULD INCLUDE A CERTIFIED GRADING SHEET AND AS-BUILT PLANS OF ALL STORMWATER MANAGEMENT FACILITIES ON SITE WITH A CERTIFICATION STATEMENT SIGNED BY THE DESIGN ENGINEER INDICATING THAT THE FACILITIES WERE CONSTRUCTED AS DESIGNED.
- RECORD DRAWINGS TO INCLUDE ONE ELECTRONIC FILE IN .DWG AND .PDF FILE EXTENSIONS. TYPICAL BUILDING SERVICE LAYOUT TO REFLECT THE CITY'S SERVICE ORDER FROM LEFT TO RIGHT FACING THE LOT SANITARY, WATER, SUMP. MARK THE ENDS OF SERVICES WITH A STEEL FENCE POST AND PAINT GREEN FOR SANITARY, BLUE FOR WATER, AND WHITE FOR STORM. MARK THE ENDS OF SANITARY AND SUMP WITH A 2 X 4 FROM END OF PIPE TO 2' ABOVE GRADE.
- A KNOX BOX IS REQUIRED BY THE FIRE DEPARTMENT.
- ALL SITE LIGHTING SHALL NOT SPILL ONTO ADJACENT PROPERTIES OR RIGHTS-OF-WAY.
- PROVIDE A 4-YEAR MAINTENANCE BOND FOR ALL PUBLIC IMPROVEMENTS (UTILITY, PAVING, SUBGRADE) WITH AN ITEMIZED COST BREAKDOWN.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL NEWLY CONSTRUCTED PUBLIC AND PRIVATE UTILITIES ASSOCIATED WITH THE PROJECT AT THEIR EXPENSE UNTIL THE CITY ACCEPTS THE PROJECT THROUGH THE GRIMES CITY COUNCIL.

2. SANITARY SEWER NOTES:

- THE CONTRACTOR IS REQUIRED TO PLACE A TEMPORARY PLUG IN THE EXISTING DOWNSTREAM SANITARY SEWER MANHOLE PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL REMOVE THE PLUG FOLLOWING APPROVAL OF CONSTRUCTION BY THE CITY OF GRIMES.
- SANITARY GRAVITY PIPE MATERIAL SHALL BE PVC SDR 26 OR TRUSS (8" TO 15").
- SANITARY GRAVITY SERVICE PIPE MATERIAL SHALL BE PVC SDR 23.5 (4" TO 6").
- ALL SANITARY SEWER MANHOLES SHALL HAVE STEPS.
- ALL SANITARY SEWER MANHOLES CASTINGS SHALL BE SEALED WITH HEAT SHRINK SLEEVES.
- ALL SANITARY SEWER MANHOLE CASTINGS LOCATED WITHIN PAVEMENT SHALL BE TYPE B:PCC W/ADJUSTING MECHANISM.
- SANITARY SEWER CLEANING & TELEVISIONING SHALL BE COMPLETED PRIOR TO PAVING. RUN SUFFICIENT DYED WATER THROUGH PIPE PRIOR TO TELEVISIONING. PROVIDE THE VIDEO AND INSPECTION REPORT TO THE CITY ENGINEERING DIVISION.

3. WATER MAIN NOTES:

- ALL FIRE HYDRANTS SHALL BE AMERICAN FLOW CONTROL-WATEROUS PACER WB-67-250, MUELLER SUPER CENTURION 250 (3-WAY A-423), OR CLOW MEDALLION F-2545. ALL HYDRANTS SHALL HAVE THE FOLLOWING: 6" MJ SHOE, 2-1/2" HOSE NOZZLE, 4-1/2" STEAMER NOZZLE, NST THREADS, PENTAGON OPERATING NUT, CHAIN ON CAP, OPEN LEFT, 5-1/2" BURY, AND FACTORY PAINTED RED. THE MINIMUM SPOOL PIPE LENGTH FROM AUXILIARY VALVE TO HYDRANT SHOE SHALL BE 2.0'.
- ALL HYDRANTS WILL IMMEDIATELY BE COVERED WITH A BLACK PLASTIC BAG (OR EQUIVALENT) ONCE THE HYDRANT IS INSTALLED. THE CITY OF GRIMES WILL NOTIFY THE CONTRACTOR WHEN THE BAGS CAN BE REMOVED.
- A TRACER WIRE RECEPTACLE SHALL BE INSTALLED AT EACH HYDRANT, AA MANUFACTURING TRACER WIRE RECEPTACLE MODEL TW-18-2.
- ALL VALVES SHALL BE RESILIENT WEDGE GATE VALVES.
- WATER SERVICE SHALL BE 1-INCH MINIMUM TYPE K COPPER.
- THE CITY OF GRIMES SHALL DO THE FILLING OF THE WATER MAIN.
- NEW WATER MAIN SHALL BE PRESSURE TESTED AND CHLORINATED BY THE CONTRACTOR. THE BACTERIA TEST AND SUBMITTAL OF TEST TO LAB SHALL BE DONE BY THE CONTRACTOR AND RESULTS PROVIDED TO THE CITY OF GRIMES ENGINEERING DIVISION. ALL TESTS AND SAMPLING TO BE WITNESSED BY THE CITY ENGINEERING DIVISION. IF THE TEST DOES NOT PASS, THE CONTRACTOR WILL BE REQUIRED TO PAY FOR ALL THE WATER USED TO REPEAT THE TEST.
- ALL WATERMAIN FITTINGS TO BE RESTRAINED JOINT, MEGA-LUG OR APPROVED EQUAL.
- ALL DEAD-END WATER MAINS TO HAVE TEMPORARY BLOWOFF HYDRANTS.

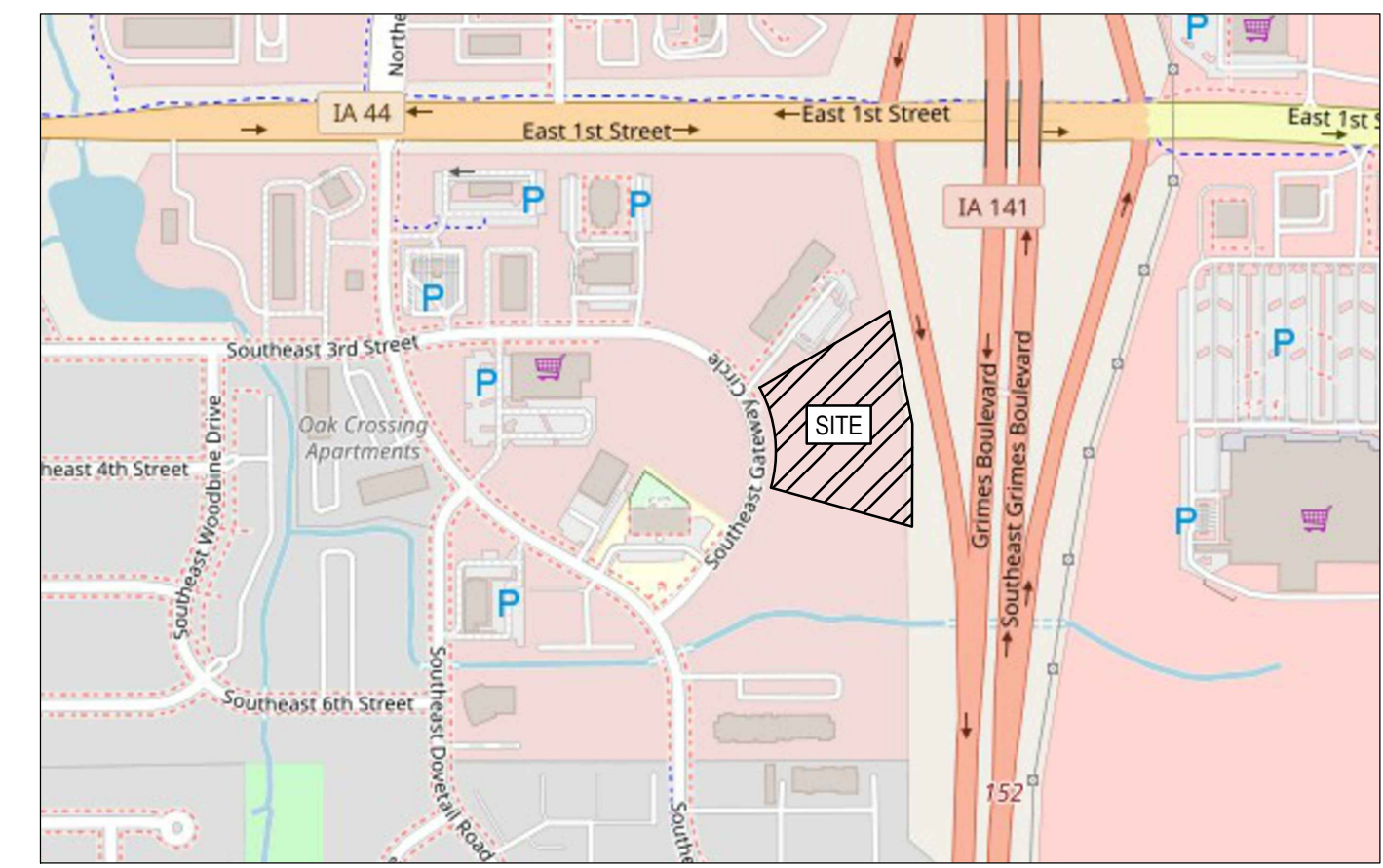
4. STORM SEWER NOTES:

- ALL STORM SEWER IN THE ROW SHALL BE RCP, UNLESS OTHERWISE APPROVED BY THE CITY.
- ALL FLARED END SECTIONS SHALL HAVE FOOTINGS AND APRON GRATES. THE LAST 3 PIPE SECTIONS AND THE FLARED END SECTION ON ALL STORM SEWERS SHALL BE TIED. ALL STORM SEWER JOINTS SHALL BE WRAPPED WITH ENGINEERING FABRIC UNLESS OTHERWISE DIRECTED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY FIELD TILE DAMAGED DURING CONSTRUCTION. THE TILE SHOULD BE DIRECTED TO PUBLIC STORM SEWER IF POSSIBLE. THE CONTRACTOR SHALL RECORD THE ELEVATION AND LOCATION OF ALL TILES AND INCLUDE ON RECORD DRAWINGS.
- PUBLIC STORM SEWER CLEANING & TELEVISIONING SHALL BE COMPLETED PRIOR TO PAVING. RUN SUFFICIENT DYED WATER THROUGH PIPE PRIOR TO TELEVISIONING. PROVIDE THE VIDEO AND INSPECTION REPORT TO THE CITY ENGINEERING DIVISION.
- USE O RING GASKETS ON STORM SEWERS CROSSING OVER WATERMAIN PER IDNR REQUIREMENT.

LAST UPDATED: 4.23.2024

UTILITY MAPS PROVIDED BY:

- ELECTRIC (MIDAMERICAN / 515-252-6972)
- STORM AND SANITARY (CITY OF GRIMES / 515-986-9636)
- FIBER OPTIC (LUMEN / 918-547-0147)
- FIBER OPTIC (AUREON / 515-830-0445)
- FIBER OPTIC (ICN / 515-725-4604)
- FIBER OPTIC (METRONET / 812-213-1050)
- GAS (BLACK HILLS / 515-343-2037)
- WATER (CITY OF GRIMES / 515-986-9636)



VICINITY MAP
SCALE: 1" = 500'

LEGEND:

— SAN —	SANITARY SEWER	□	ELECTRIC RISER
— ST —	STORM SEWER	⊠	ELECTRIC VAULT
— W —	WATER LINE	⊕	POWER POLE
— G —	GAS LINE	⊕	TRANSFORMER POLE
— U/E —	UNDERGROUND ELECTRIC	☆	LIGHT POLE
— O/E —	OVERHEAD ELECTRIC	⊠	ELECTRIC JUNCTION BOX
— TELE —	TELEPHONE LINE	⊠	ELECTRIC PANEL
— F/O —	FIBER OPTIC	⊠	TRANSFORMER
— CATV —	CABLE TV	⊠	GROUND LIGHT
⊠	STORM MANHOLE	⊠	GUY WIRE
⊠	CURB INTAKE	⊠	ELECTRIC HANDHOLE
⊠	SURFACE INTAKE	⊠	GAS METER
⊠	FLARED END SECTION	⊠	GAS VALVE
⊠	SANITARY MANHOLE	⊠	AIR CONDITIONING UNIT
⊠	CLEANOUT	⊠	TELEPHONE RISER
⊠	FIRE HYDRANT	⊠	TELEPHONE VAULT
⊠	SPRINKLER	⊠	TELEPHONE MANHOLE
⊠	IRRIGATION CONTROL VALVE	⊠	TRAFFIC SIGNAL MANHOLE
⊠	WATER MANHOLE	⊠	FIBER OPTIC RISER
⊠	WELL	⊠	FIBER OPTIC FAULT
⊠	WATER VALVE	⊠	CABLE TV RISER
⊠	WATER SHUT OFF	⊠	SIGN
⊠	YARD HYDRANT	⊠	DENOTES NUMBER OF PARKING STALLS
⊠	ELECTRIC MANHOLE	⊠	● PROPERTY CORNER - FOUND AS NOTED
⊠	ELECTRIC METER	⊠	○ PROPERTY CORNER - PLACED 3/4" IRON PIPE WITH YELLOW PLASTIC CAP ID #14775
		⊠	● SECTION CORNER - FOUND AS NOTED

ABBREVIATIONS:

AC	ACRES
ASPH	ASPHALT
BK	BOOK
CONC	CONCRETE
D	DEEDED DISTANCE
EX	EXISTING
ENCL	ENCLOSURE
FF	FINISHED FLOOR
FL	FLOW LINE
FRAC	FRACTIONAL
M	MEASURED DISTANCE
MH	MANHOLE
OPC	ORANGE PLASTIC CAP
P	PLATTED DISTANCE
PG	PAGE
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
PRA	PREVIOUSLY RECORDED AS
PUE	PUBLIC UTILITY EASEMENT
ROW	RIGHT OF WAY
RPC	RED PLASTIC CAP
SF	SQUARE FEET
SAN	SANITARY
TYP	TYPICAL
YPC	YELLOW PLASTIC CAP
N	NORTH
S	SOUTH
E	EAST
W	WEST

SITE CONTROL AND BENCHMARKS:

BASIS OF BEARING OBTAINED FROM GPS OBSERVATIONS
DATUM = NAD 83, IOWA SOUTH
BENCHMARK DATUM = NAVD88, GEOID 18

POINT #9000, 5/8" IRON ROD WITH PINK PLASTIC CAP
NORTHING = 614625.60
EASTING = 1564911.46
ELEVATION = 952.96
DESCRIPTION: NEAR NORTHWEST PROPERTY LINE APPROX. 7 FEET SOUTH OF SAID PROPERTY LINE AND 50 FEET BEHIND THE ADJACENT PROPERTY CURB LINE.

POINT #9004, CUT 'X' ON CONCRETE CURB
NORTHING = 614300.93
EASTING = 1564933.36
ELEVATION = 943.63
DESCRIPTION: ON WEST CURB LINE OF SE GATEWAY CIRCLE NEAR THE SW CORNER OF PROPERTY.

SITE PLAN
GOODWILL STORE
361 SE GATEWAY CIRCLE
GRIMES, IOWA

REFERENCE NUMBER:

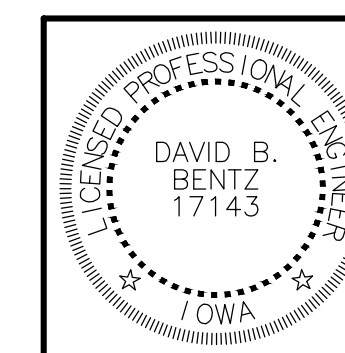
DRAWN BY:

REVISION DATE:
02/02/2026 CHECK
02/09/2026 CITY
03/04/2026 CITY
03/26/2026 CITY
04/24/2026 CITY

PROJECT NUMBER:
250374

SHEET NAME:
COVER SHEET

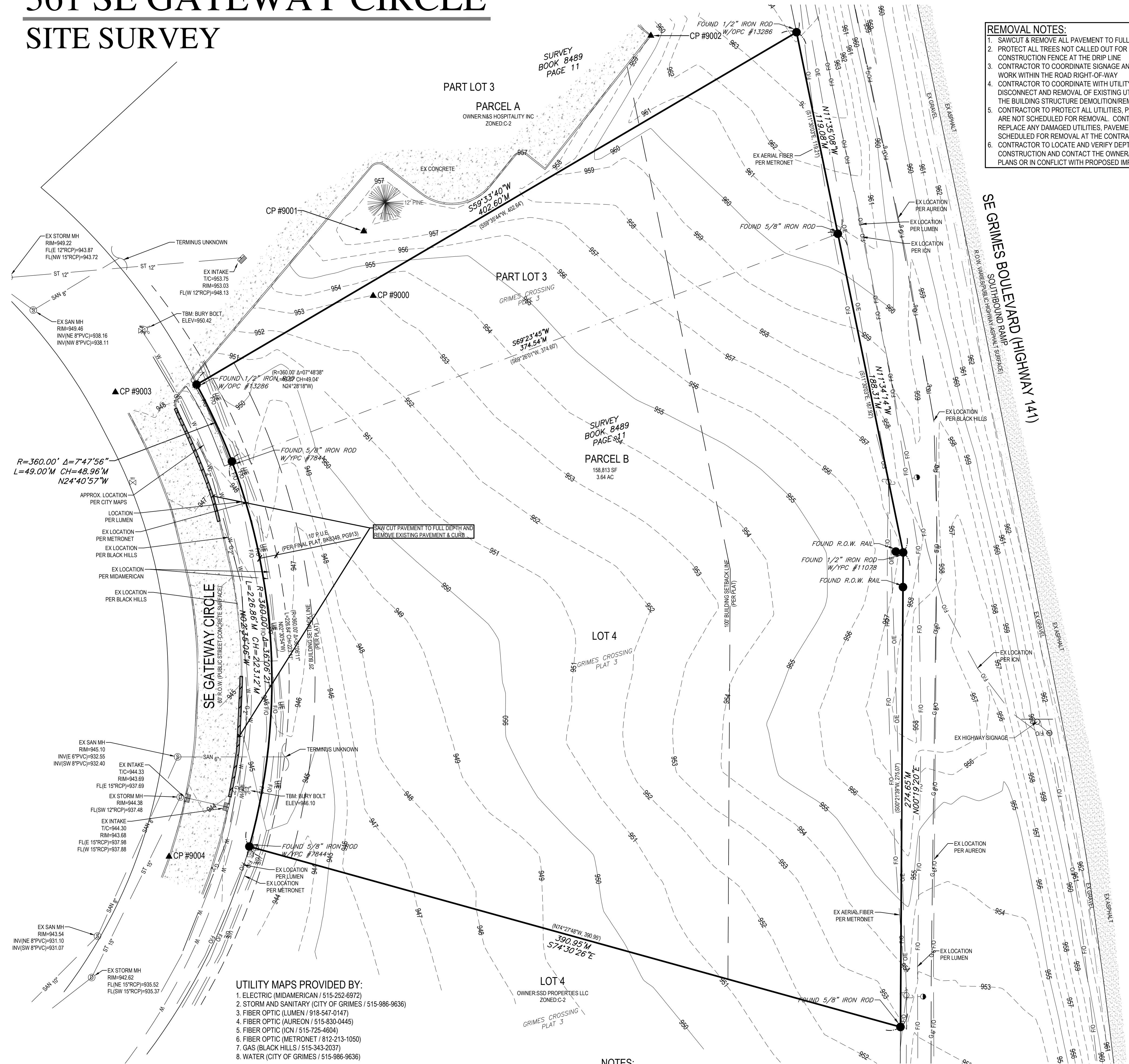
SHEET NUMBER:
C0.1



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.
SIGNED: PRELIMINARY DATE: XXXXXXXX
DAVID B. BENTZ, PE. 17143
LICENSE RENEWAL DATE: DEC. 31, 2027
PAGES OR SHEETS COVERED BY THIS SEAL: C0.1, C1.1, C2.1, C3.1, C4.1, C6.1, C7.1

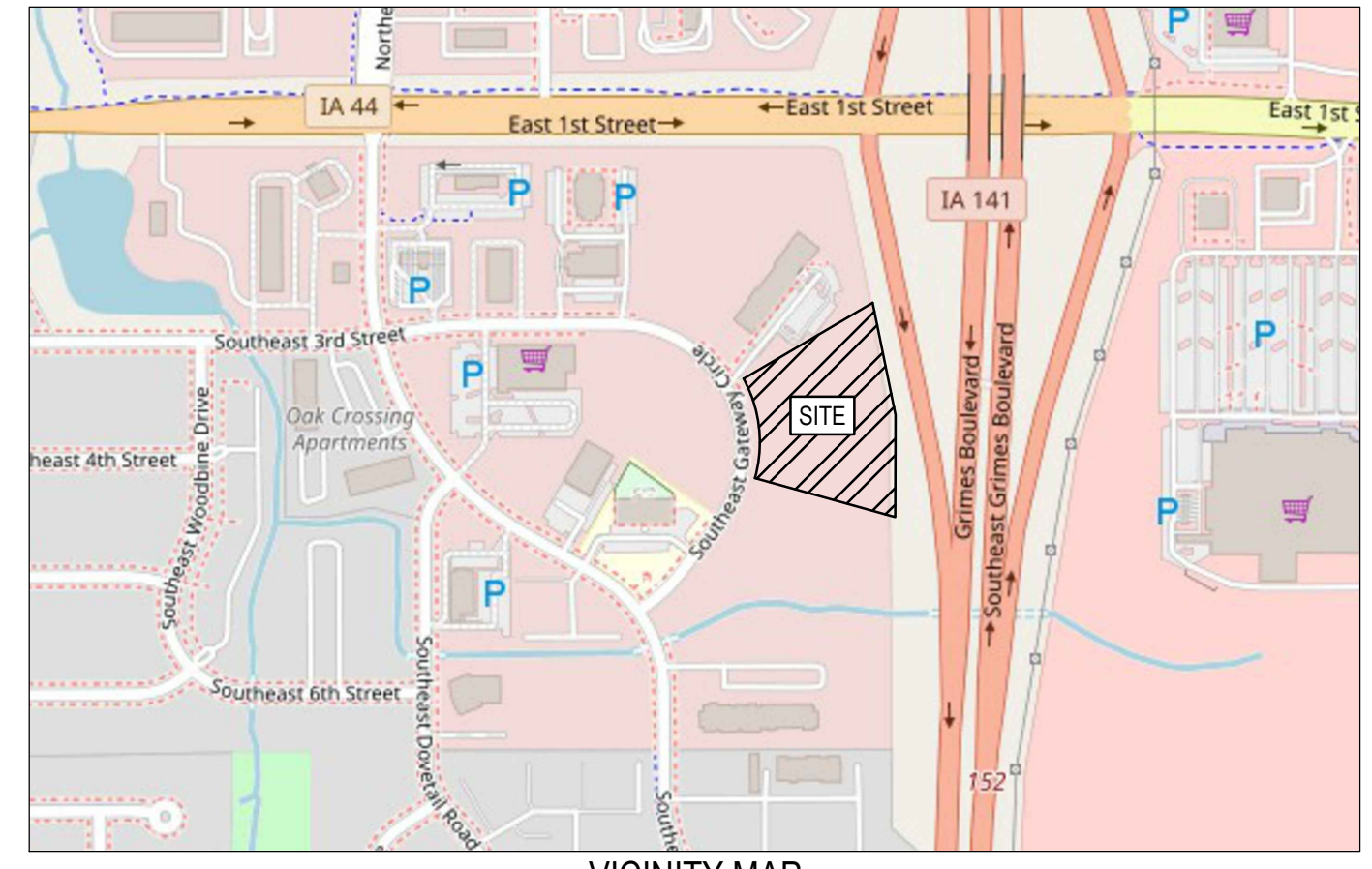
PRELIMINARY - NOT FOR CONSTRUCTION

361 SE GATEWAY CIRCLE SITE SURVEY



REMOVAL NOTES:

1. SAWCUT & REMOVE ALL PAVEMENT TO FULL DEPTH OF SLAB.
2. PROTECT ALL TREES NOT CALLED OUT FOR REMOVAL WITH ORANGE CONSTRUCTION FENCE AT THE DRIP LINE
3. CONTRACTOR TO COORDINATE SIGNAGE AND PERMITS WITH THE CITY FOR ANY WORK WITHIN THE ROAD RIGHT-OF-WAY
4. CONTRACTOR TO COORDINATE WITH UTILITY PROVIDERS FOR ANY DISCONNECT AND REMOVAL OF EXISTING UTILITY SERVICES ASSOCIATED WITH THE BUILDING STRUCTURE DEMOLITION/REMOVAL
5. CONTRACTOR TO PROTECT ALL UTILITIES, PAVEMENTS AND STRUCTURES THAT ARE NOT SCHEDULED FOR REMOVAL. CONTRACTOR SHALL REPAIR AND/OR REPLACE ANY DAMAGED UTILITIES, PAVEMENTS AND STRUCTURES NOT SCHEDULED FOR REMOVAL AT THE CONTRACTOR'S EXPENSE
6. CONTRACTOR TO LOCATE AND VERIFY DEPTH OF EXISTING UTILITIES PRIOR TO CONSTRUCTION AND CONTACT THE OWNER/ENGINEER IF DIFFERENT FROM THE PLANS OR IN CONFLICT WITH PROPOSED IMPROVEMENTS



VICINITY MAP
SCALE: 1" = 500'

SITE CONTROL AND BENCHMARKS:
BASIS OF BEARING OBTAINED FROM GPS OBSERVATIONS
DATUM = NAD 83, IOWA SOUTH
BENCHMARK DATUM = NAVD83, GEOID 18

POINT #9000, 5/8" IRON ROD WITH PINK PLASTIC CAP
NORTHING = 614625.60
EASTING = 1564911.46
ELEVATION = 952.96
DESCRIPTION: NEAR NORTHWEST PROPERTY LINE APPROX. 7 FEET SOUTH OF SAID PROPERTY LINE AND 50 FEET BEHIND THE ADJACENT PROPERTY CURB LINE.

POINT #9004, CUT 'X' ON CONCRETE CURB
NORTHING = 614300.93
EASTING = 1564793.36
ELEVATION = 943.83
DESCRIPTION: ON WEST CURB LINE OF SE GATEWAY CIRCLE NEAR THE SW CORNER OF PROPERTY.

PROPERTY DESCRIPTION:
(WARRANTY DEED BOOK 18127, PAGE 226)
PARCEL 'B' OF THE PLAT OF SURVEY FILED IN THE OFFICE OF THE RECORDER OF THE POLK COUNTY, IOWA ON MAY 8, 2000, AND RECORDED IN BOOK 8489, PAGE 111, BEING A PART OF LOT 3 AND ALL OF LOT 4 IN GRIMES CROSSING PLAT 3, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF THE CITY OF GRIMES, POLK COUNTY, IOWA

SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD.

AREA:
158,813 SQUARE FEET - 3.64 ACRES

ADDRESS:
361 SE GATEWAY CIRCLE
GRIMES, IOWA 50111

OWNER:
GOODWILL INDUSTRIES OF CENTRAL IOWA
5355 NW 86TH STREET
JOHNSTON, IA 50131

PREPARED FOR:
RAINS ARCHITECTURE
8797 NW 54TH AVE SUITE 100
JOHNSTON, IA 50131

PARKING COUNT:
NO ONSITE PARKING AT THE TIME OF SURVEY.

ZONING:
INFORMATION OBTAINED FROM CITY MAPS
C-2 (GENERAL AND HIGHWAY SERVICE COMMERCIAL)
WITHIN ZONE 1 OF THE HIGHWAY 141 MIXED USE DEVELOPMENT CORRIDOR DISTRICT

FUTURE LAND USE: GENERAL COMMERCIAL

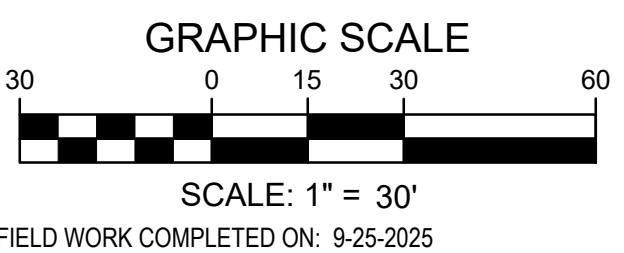
SETBACKS:
FRONT YARD: 25 FEET
SIDE YARD: NONE EXCEPT ADJACENT TO R
REAR YARD: 25 FEET; HOWEVER FOR EVERY FOOT THE FRONT YARD IS INCREASED OVER 25 FEET, THE REAR YARD MAY BE DECREASED IN DIRECT PROPORTION THERETO, BUT IN NO CASE SHALL REAR YARD BE LESS THAN 10 FEET

FOR AN OFFICIAL ZONING REPORT PLEASE CALL CITY OF GRIMES AT 515-986-4050

LEGEND	
— SAN —	SANITARY SEWER
— ST —	STORM SEWER
— W —	WATER LINE
— G —	GAS LINE
— U/E —	UNDERGROUND ELECTRIC
— O/E —	OVERHEAD ELECTRIC
— TELE —	TELEPHONE LINE
— F/O —	FIBER OPTIC
— CATV —	CABLE TV
⊙	STORM MANHOLE
⊙	CURB INTAKE
⊙	SURFACE INTAKE
⊙	FLARED END SECTION
⊙	EXISTING ROOF DRAIN
⊙	DOWNSPOUT
⊙	CLEANOUT
⊙	FIRE HYDRANT
⊙	SPRINKLER
⊙	IRRIGATION CONTROL VALVE
⊙	WATER MANHOLE
⊙	WELL
⊙	WATER VALVE
⊙	WATER SHUT OFF
⊙	YARD HYDRANT
⊙	FLAGPOLE
⊙	ELECTRIC MANHOLE
⊙	ELECTRIC METER
⊙	ELECTRIC RISER
⊙	ELECTRIC VAULT
⊙	TRANSFORMER POLE
⊙	TRANSFORMER POLE
⊙	LIGHT POLE
⊙	ELECTRIC JUNCTION BOX
⊙	ELECTRIC PANEL
⊙	TRANSFORMER
⊙	GROUND LIGHT
⊙	GUY WIRE
⊙	ELECTRIC HANDHOLE
⊙	GAS METER
⊙	GAS VALVE
⊙	AIR CONDITIONING UNIT
⊙	TELEPHONE RISER
⊙	TELEPHONE VAULT
⊙	TELEPHONE MANHOLE
⊙	TELEPHONE MANHOLE
⊙	FIBER OPTIC MANHOLE
⊙	FIBER OPTIC RISER
⊙	FIBER OPTIC VAULT
⊙	CABLE TV RISER
⊙	SIGN
⊙	BOLLARDS
⊙	DENOTES NUMBER OF PARKING STALLS
⊙	PROPERTY CORNER - FOUND AS NOTED
⊙	PROPERTY CORNER - PLACED 5/8" IRON ROD WITH YELLOW PLASTIC CAP ID # 14775 OR AS NOTED
⊙	SECTION CORNER - FOUND AS NOTED
⊙	SITE CONTROL POINT - MONUMENT AS NOTED

ABBREVIATIONS:

AC ACRES
ASPH ASPHALT
BK BOOK
CONC CONCRETE
D DEEDED DISTANCE
EX EXISTING
ENCL ENCLOSURE
FF FINISHED FLOOR
FL FLOW LINE
FRAC FRACTIONAL MEASURED DISTANCE
M MANHOLE
MH MANHOLE
OPC ORANGE PLASTIC CAP
P PLATTED DISTANCE
PG PAGE
POB POINT OF BEGINNING
POC POINT OF COMMENCEMENT
PRA PREVIOUSLY RECORDED AS
PUE PUBLIC UTILITY EASEMENT
ROW RIGHT OF WAY
RPC RED PLASTIC CAP
SF SQUARE FEET
SAN SANITARY
TYP TYPICAL
YPC YELLOW PLASTIC CAP
N NORTH
S SOUTH
E EAST
W WEST



- UTILITY MAPS PROVIDED BY:**
1. ELECTRIC (MIDAMERICAN / 515-252-6972)
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 5. FIBER OPTIC (ICN / 515-725-4804)
 6. FIBER OPTIC (METRONET / 812-213-1050)
 7. GAS (BLACK HILLS / 515-343-2037)
 8. WATER (CITY OF GRIMES / 515-986-9636)

NOTES:

1. ADJACENT PROPERTY OWNER INFORMATION OBTAINED FROM POLK COUNTY ASSESSORS WEB PAGE
2. PARENTHESIS () DENOTES PREVIOUSLY RECORDED BEARINGS AND DISTANCES

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UTILITY NOTE:
THE LOCATION OF THE UTILITIES INDICATED ON THE PLANS HAVE BEEN TAKEN FROM THE FIELD SURVEY, EXISTING PUBLIC RECORDS, AND PLANS PROVIDED BY OTHERS. SURFACE UTILITY LOCATIONS HAVE BEEN FIELD LOCATED BY BISHOP ENGINEERING, UNLESS OTHERWISE NOTED. ALL UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE LOCATIONS ONLY. BISHOP ENGINEERING DOES NOT GUARANTEE THE UNDERGROUND LOCATION OF ANY UTILITIES SHOWN. IT SHALL BE THE DUTY OF THE CONTRACTOR TO DETERMINE THE LOCATION AND DEPTH OF ANY UNDERGROUND UTILITIES SHOWN AND IF ANY ADDITIONAL UTILITIES, OTHER THAN THOSE SHOWN ON THE PLANS, MAY BE PRESENT. A REQUEST WAS MADE TO IOWA ONE CALL FOR UTILITY PROVIDERS TO VERIFY, LOCATE, AND MARK THEIR UTILITIES IN THE FIELD.

BISHOP ENGINEERING +
3501 104th Street, Urbandale, IA 50322 Ph: 515-276-0467

SITE PLAN
GOODWILL STORE
361 SE GATEWAY CIRCLE
GRIMES, IOWA

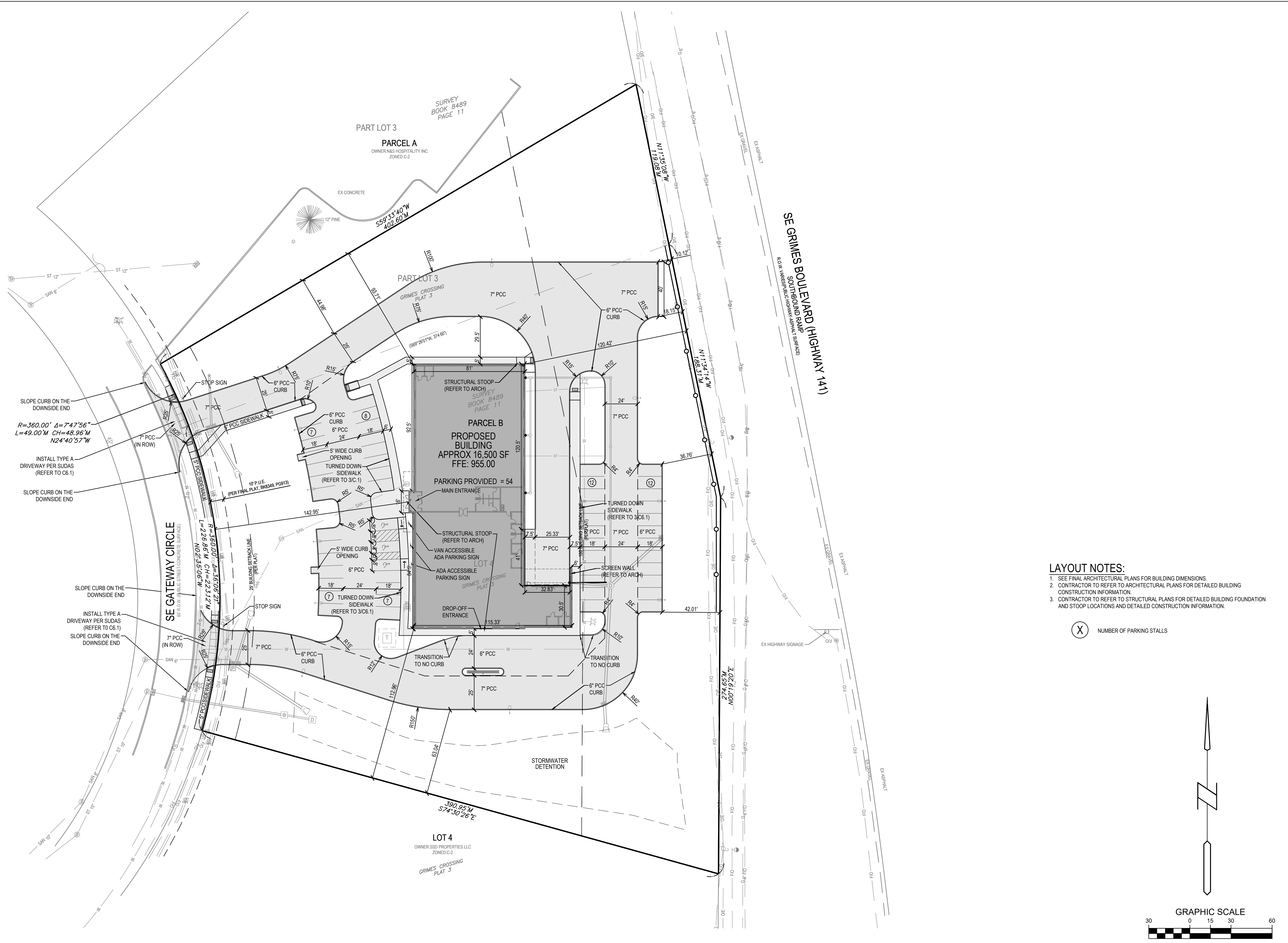
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REVISION DATE:
02/02/2026 CHECK
02/09/2026 CITY
03/04/2026 CITY
03/26/2026 CITY
04/24/2026 CITY

PROJECT NUMBER:
250374
SHEET NAME:
SITE SURVEY

SHEET NUMBER:
C1.1

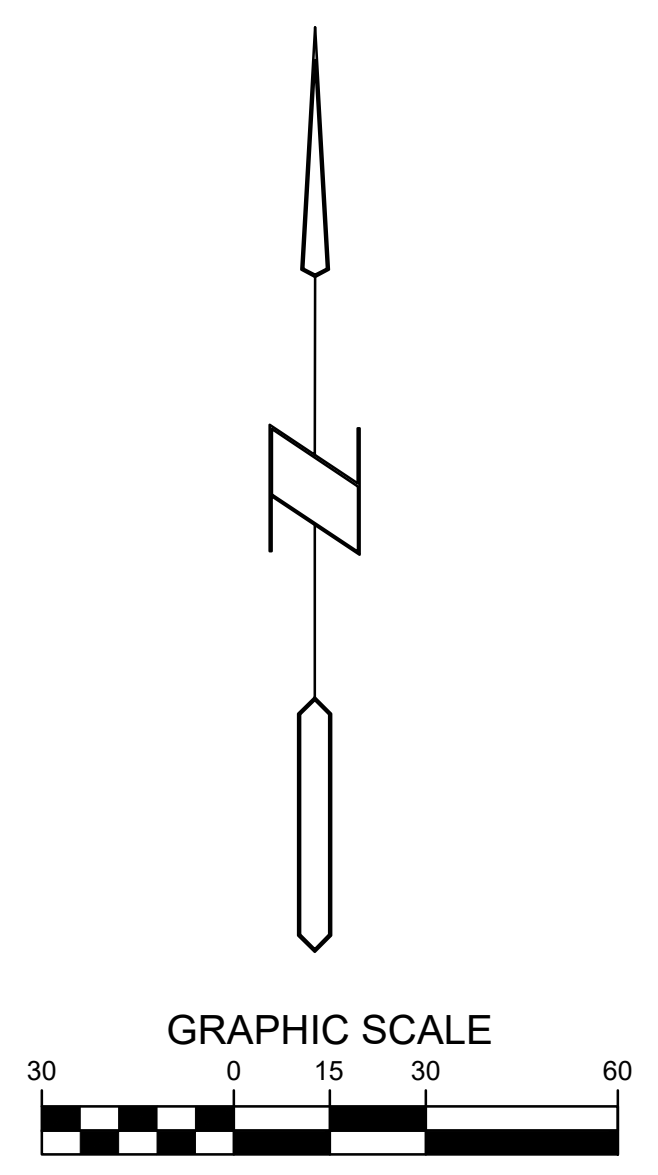
PRELIMINARY - NOT FOR CONSTRUCTION

4/24/2026 2:18:22 PM L:\LAND PROJECTS\2025\20374_351 SE GATEWAY CIRCLE - GRIMES\DWG\C2 LAYOUT.DWG



- LAYOUT NOTES:**
- SEE FINAL ARCHITECTURAL PLANS FOR BUILDING DIMENSIONS.
 - CONTRACTOR TO REFER TO ARCHITECTURAL PLANS FOR DETAILED BUILDING CONSTRUCTION INFORMATION.
 - CONTRACTOR TO REFER TO STRUCTURAL PLANS FOR DETAILED BUILDING FOUNDATION AND STOOP LOCATIONS AND DETAILED CONSTRUCTION INFORMATION.

(X) NUMBER OF PARKING STALLS

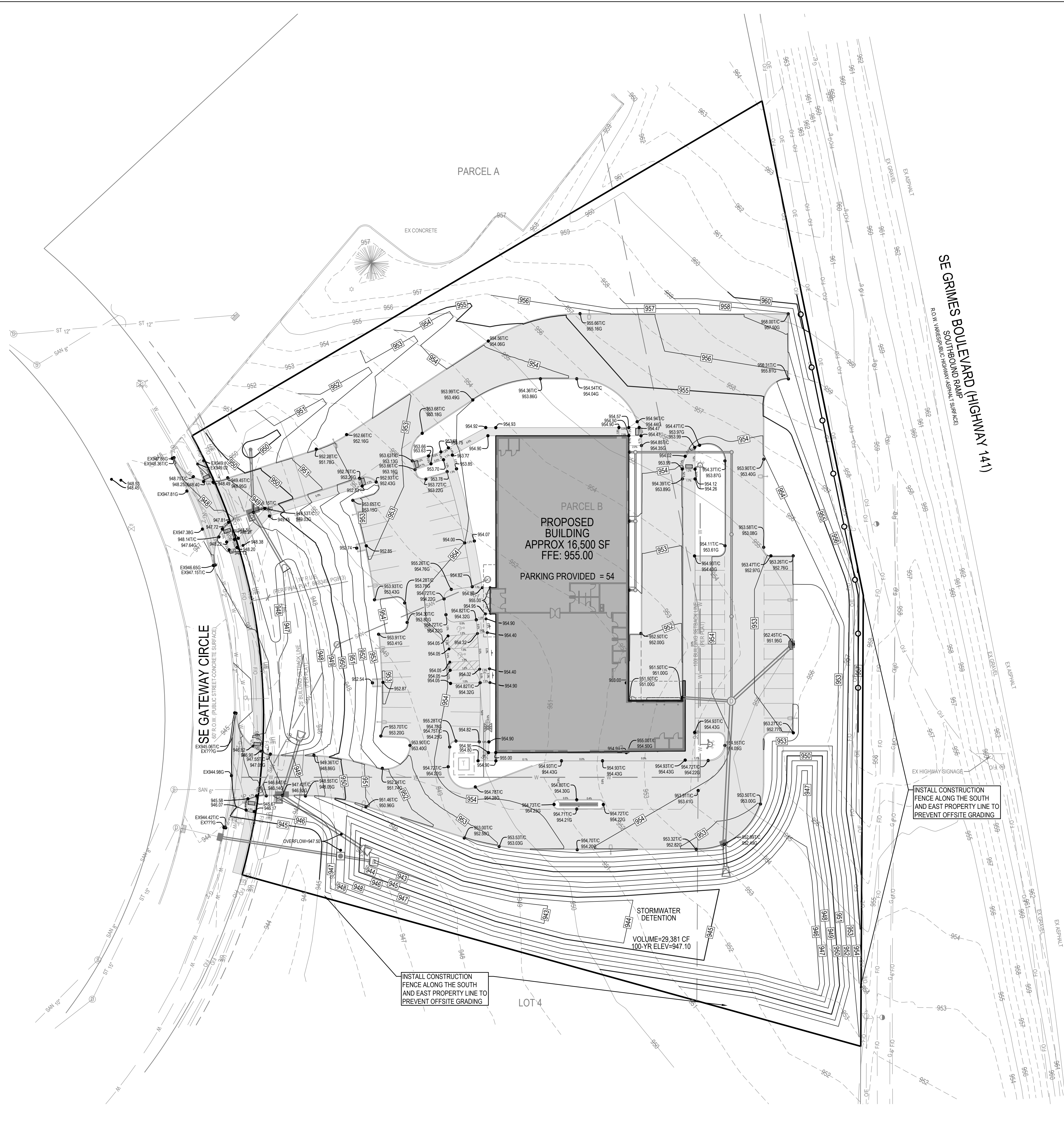


SITE PLAN
GOODWILL STORE
 361 SE GATEWAY CIRCLE
 GRIMES, IOWA

REFERENCE NUMBER:	
DRAWN BY:	
REVISION DATE:	02/02/2026 CHECK 02/09/2026 CITY 03/04/2026 CITY 03/26/2026 CITY 04/24/2026 CITY
PROJECT NUMBER:	250374
SHEET NAME:	LAYOUT PLAN
SHEET NUMBER:	C2.1

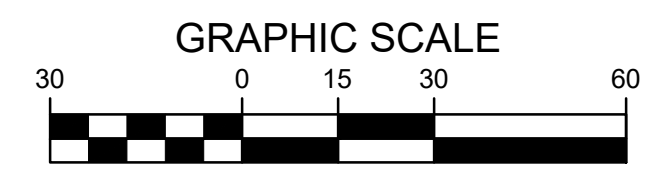
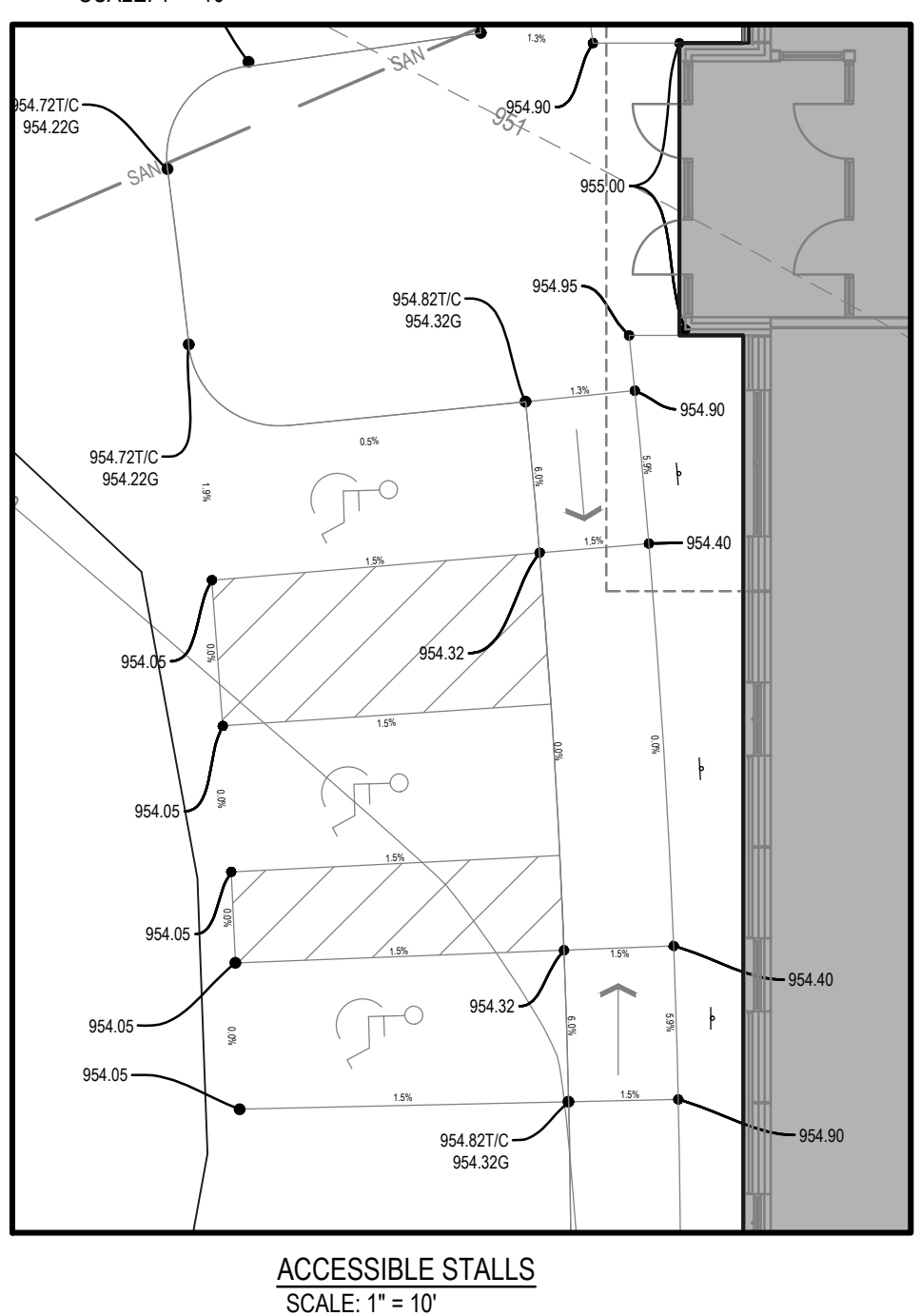
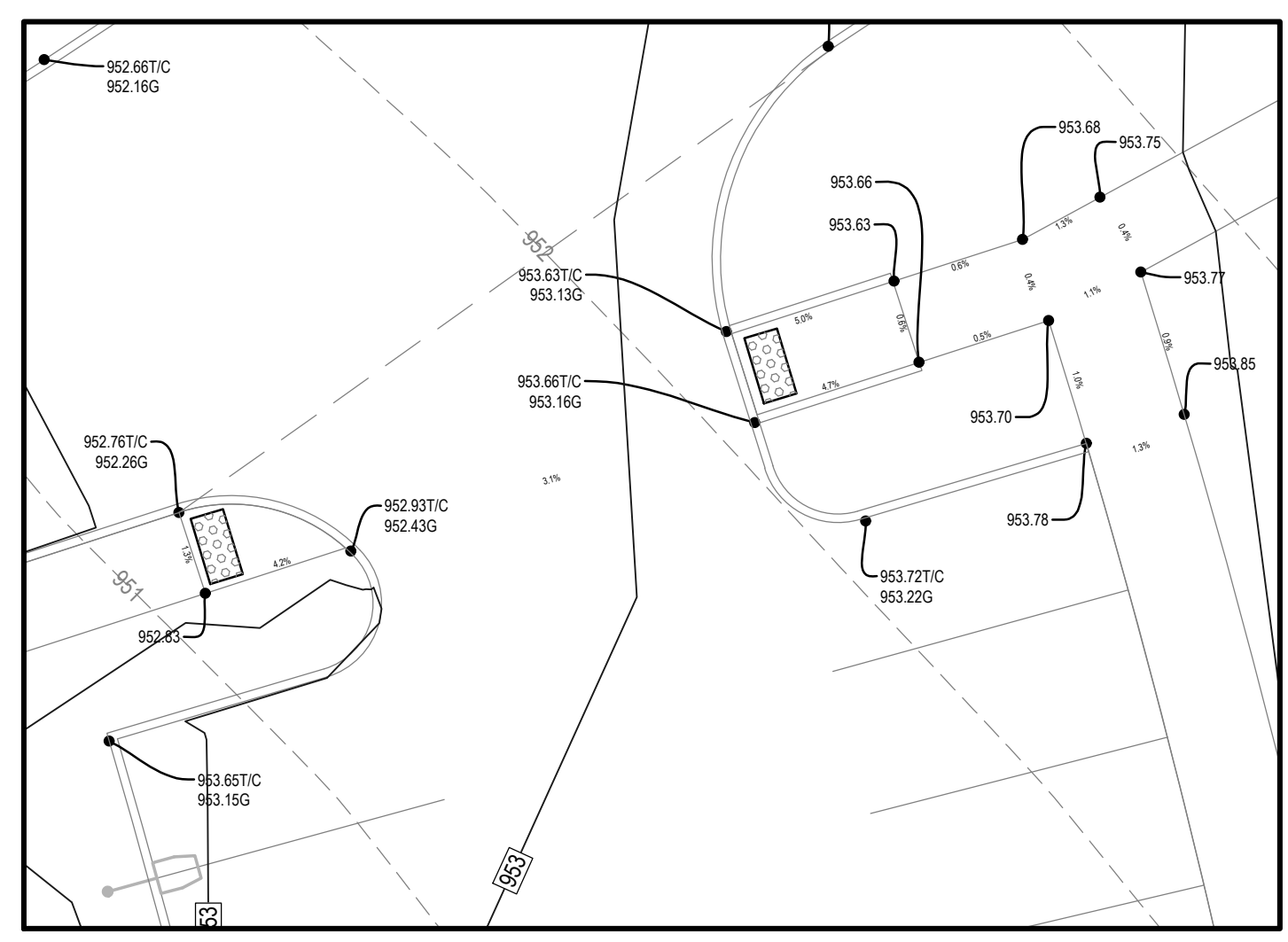
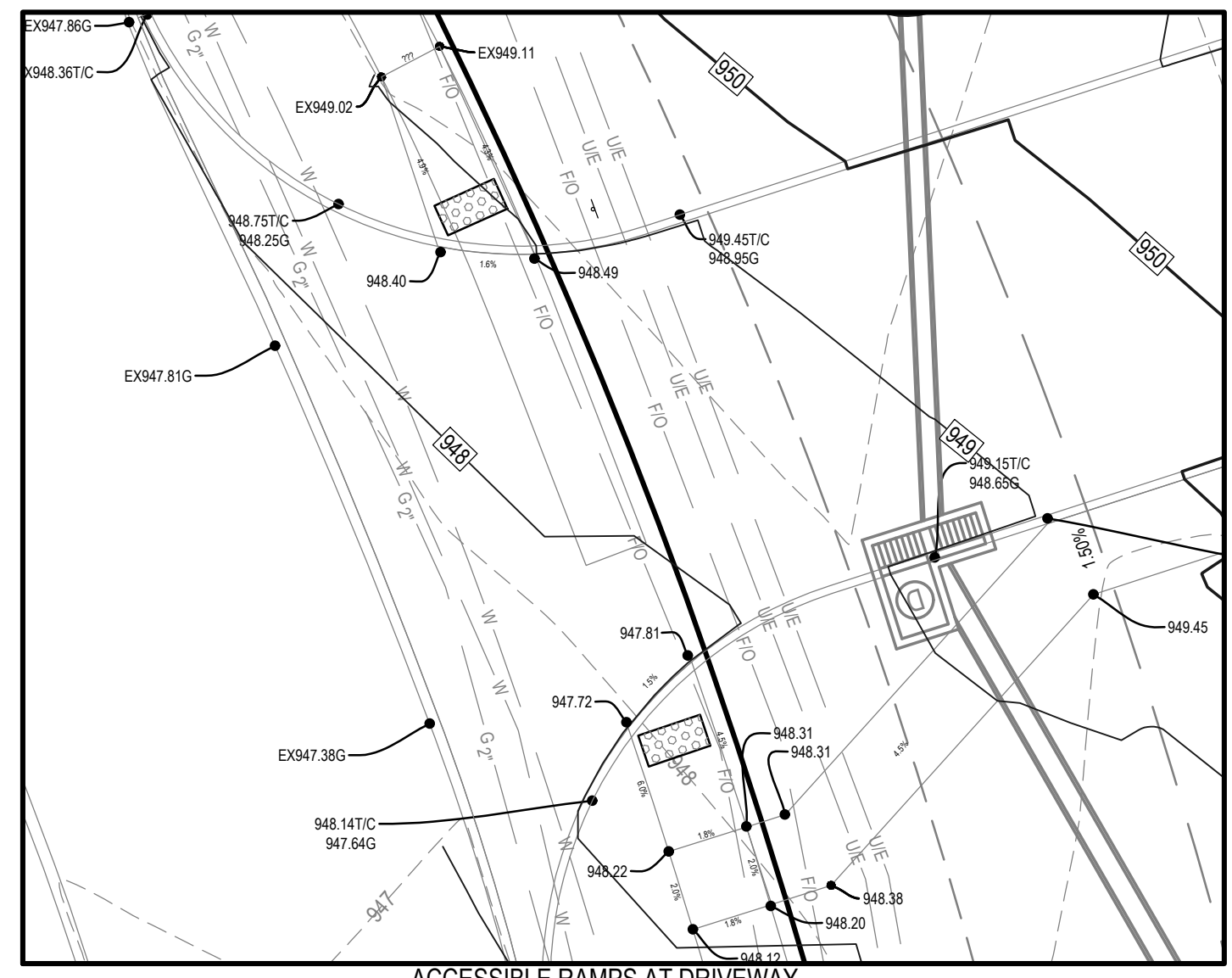
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4/24/2026 2:47:35 PM L:\LAND PROJECTS\2025\20374_351 SE GATEWAY CIRCLE - GRIMES\DWG\C3 GRADING.DWG



- TOPSOIL NOTES:**
1. STRIP AND STOCKPILE THE TOP 8" OF SOIL ON ALL DISTURBED AREAS.
 2. RESPREAD TOPSOIL TO A MINIMUM DEPTH OF 8" ON ALL GREEN (NON PAVED) AREAS. IMPORT TOPSOIL AS NECESSARY TO ACHIEVE A MINIMUM DEPTH OF 6".
 3. TOPSOIL SHALL BE FREE OF ALL ROCK AND DEBRIS LARGER THAN 3/4" IN SIZE.
 4. TOPSOIL IS DEFINED AS: FERTILE, FRIABLE LOAM, CAPABLE OF SUSTAINING VIGOROUS PLANT GROWTH, FROM WELL DRAINED SITE FREE FROM FLOODING, NOT IN FROZEN OR MUDDY CONDITIONS; REASONABLE FREE FROM SUBSOIL, CLAY LUMPS, ROOTS, GRASS, WEEDS, STONES LARGER THAN 3/4 INCH IN DIAMETER, AND FOREIGN MATTER; ACIDITY RANGE (PH) OF 5.5 TO 7.5; CONTAINING MINIMUM 4 PERCENT AND MAXIMUM 20 PERCENT ORGANIC MATTER.
 5. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL TOPSOIL REQUIREMENTS OF NPDES GENERAL PERMIT NO. 2 ARE MET.

- GRADING LEGEND:**
- EXISTING CONTOUR
 - PROPOSED CONTOUR
 - FINISHED GROUND ELEVATION
 - TOP OF CURB ELEVATION
 - GUTTER ELEVATION
 - TOP OF WALL ELEVATION
 - BOTTOM OF WALL ELEVATION
 - EDGE OF WALK ELEVATION
 - TOP OF STAIR ELEVATION
 - BOTTOM OF STAIR ELEVATION

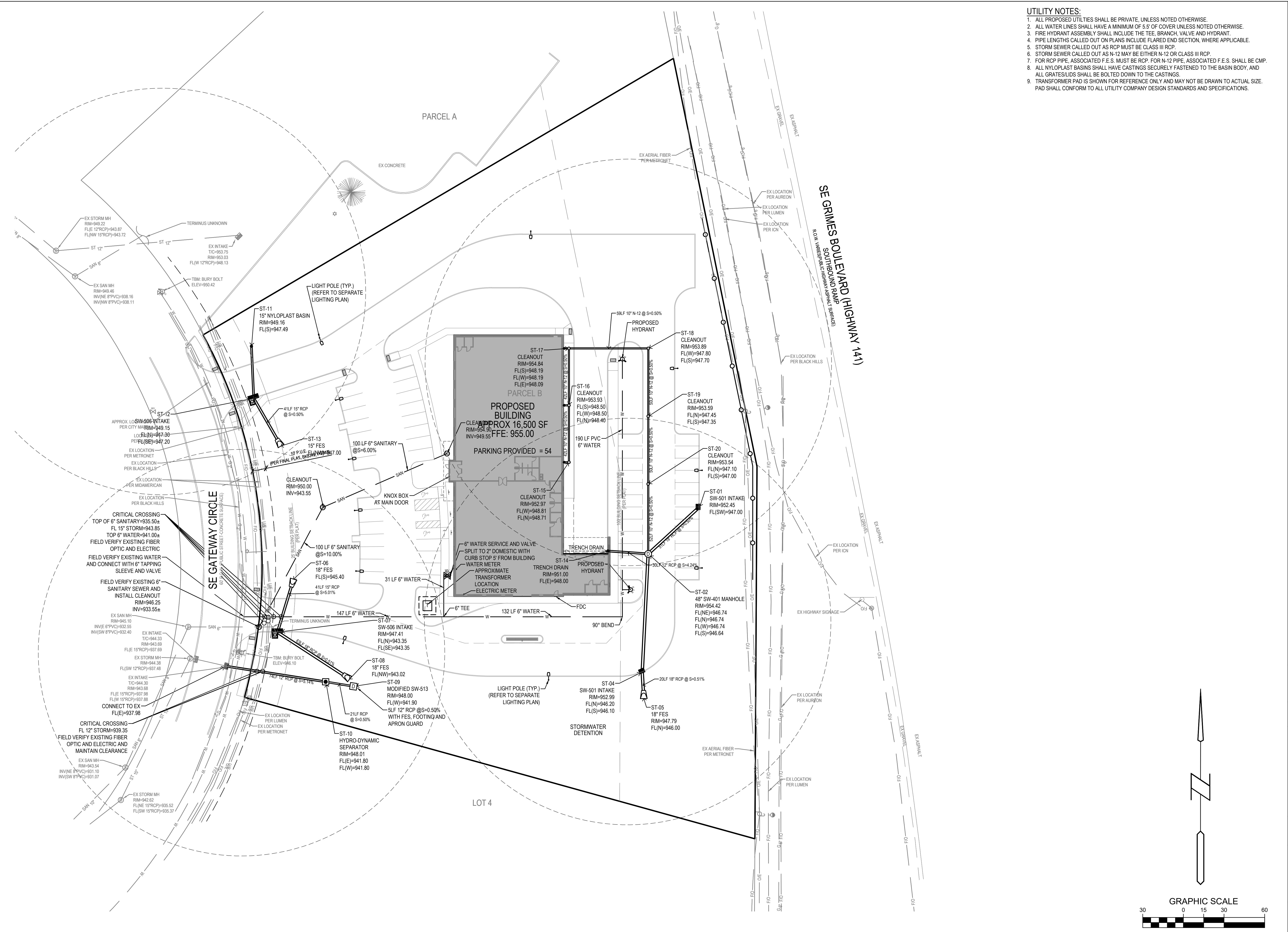


SITE PLAN
GOODWILL STORE
361 SE GATEWAY CIRCLE
GRIMES, IOWA

REFERENCE NUMBER:
DRAWN BY:
REVISION DATE: 02/02/2026 CHECK 02/09/2026 CITY 03/04/2026 CITY 03/26/2026 CITY 04/24/2026 CITY
PROJECT NUMBER: 250374
SHEET NAME: GRADING PLAN
SHEET NUMBER: C3.1

PRELIMINARY - NOT FOR CONSTRUCTION

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- UTILITY NOTES:**
1. ALL PROPOSED UTILITIES SHALL BE PRIVATE, UNLESS NOTED OTHERWISE.
 2. ALL WATER LINES SHALL HAVE A MINIMUM OF 5' OF COVER UNLESS NOTED OTHERWISE.
 3. FIRE HYDRANT ASSEMBLY SHALL INCLUDE THE TEE, BRANCH, VALVE AND HYDRANT.
 4. PIPE LENGTHS CALLED OUT ON PLANS INCLUDE FLARED END SECTION, WHERE APPLICABLE.
 5. STORM SEWER CALLED OUT AS RCP MUST BE CLASS III RCP.
 6. STORM SEWER CALLED OUT AS N-12 MAY BE EITHER N-12 OR CLASS III RCP.
 7. FOR RCP PIPE, ASSOCIATED F.E.S. MUST BE RCP. FOR N-12 PIPE, ASSOCIATED F.E.S. SHALL BE CMP.
 8. ALL NYLOPLAST BASINS SHALL HAVE CASTINGS SECURELY FASTENED TO THE BASIN BODY, AND ALL GRATES/LIDS SHALL BE BOLTED DOWN TO THE CASTINGS.
 9. TRANSFORMER PAD IS SHOWN FOR REFERENCE ONLY AND MAY NOT BE DRAWN TO ACTUAL SIZE. PAD SHALL CONFORM TO ALL UTILITY COMPANY DESIGN STANDARDS AND SPECIFICATIONS.

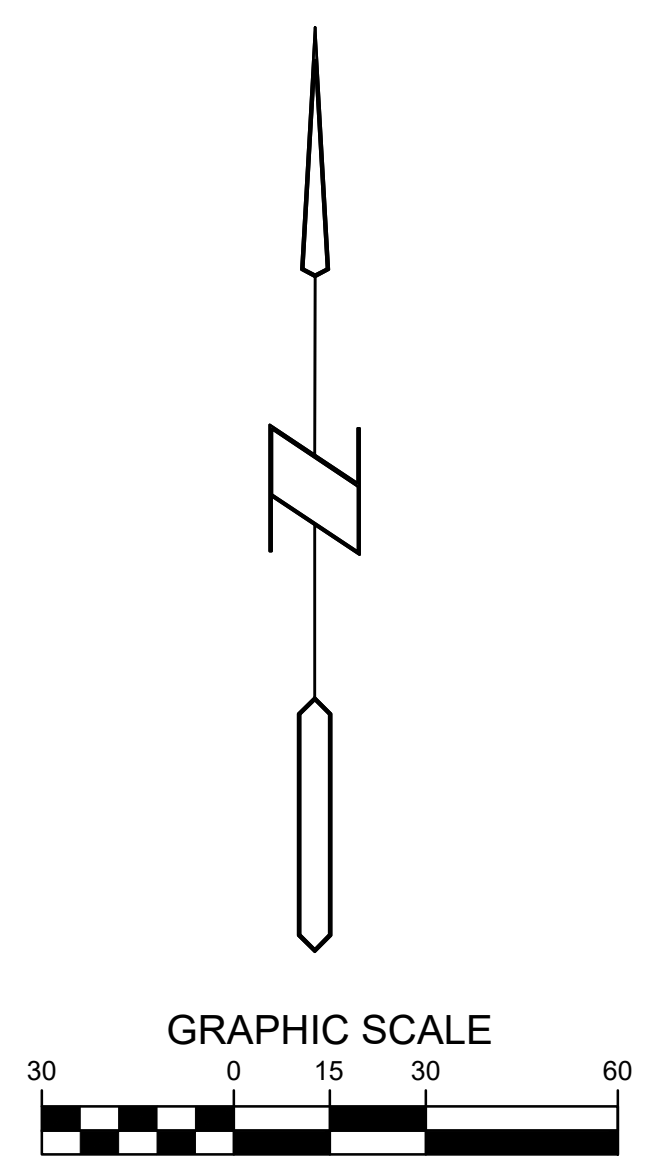


SITE PLAN
GOODWILL STORE
 361 SE GATEWAY CIRCLE
 GRIMES, IOWA

REFERENCE NUMBER:
 DRAWN BY:
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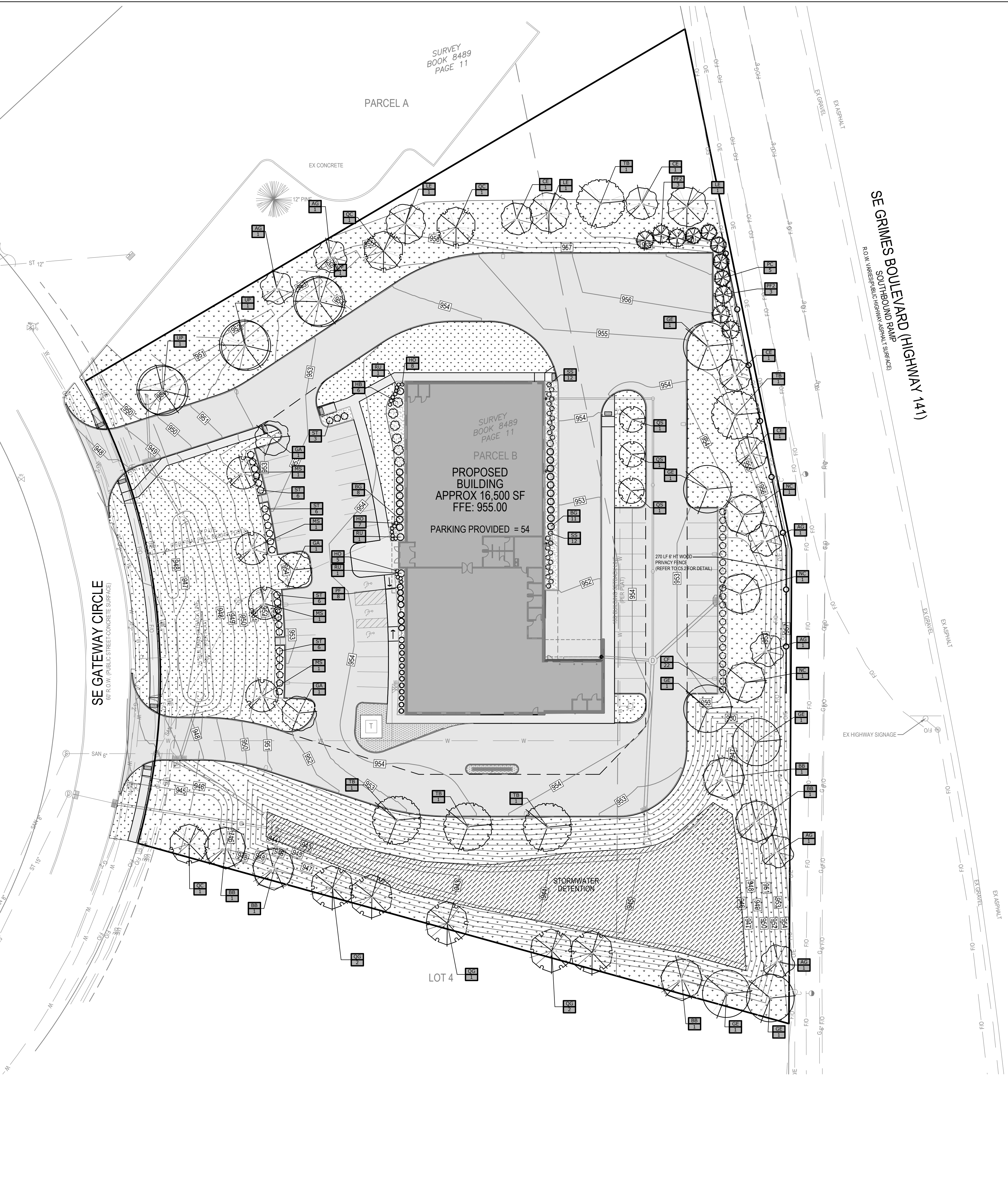
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UTILITY PLAN

SHEET NUMBER:
C4.1



PRELIMINARY - NOT FOR CONSTRUCTION

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LANDSCAPE NOTES:

- ALL SODDING/SEEDING & LANDSCAPE PLANTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS, UNLESS SPECIFIED OTHERWISE.
- SOD/SEED ALL DISTURBED AREAS WITHIN THE CONTRACT LIMITS, UNLESS NOTED OTHERWISE. SOD/SEED LIMITS SHOWN ON PLAN ARE FOR REFERENCE ONLY. FINAL LIMITS MAY CHANGE BASED ON CONSTRUCTION ACTIVITIES.
- STAKE SOD ON ALL SLOPES 3:1 OR GREATER.
- PLANT QUANTITIES ARE FOR CONTRACTORS CONVENIENCE, THE DRAWING SHALL PREVAIL IF A CONFLICT OCCURS.
- ALL PLANT MATERIAL SHALL CONFORM TO THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1).
- CONTRACTOR SHALL WARRANT ALL PLANT MATERIAL FOR A PERIOD OF ONE YEAR FROM THE DATE OF INITIAL ACCEPTANCE.
- FOR WARRANTY PURPOSES, THE DATE OF INITIAL ACCEPTANCE SHALL BE SUBMITTED IN WRITING TO THE OWNER AND/OR OWNER'S REPRESENTATIVE AFTER ALL PLANT MATERIALS HAVE BEEN INSTALLED AND REVIEWED BY OWNER OR OWNER'S REPRESENTATIVE. PLANT MATERIALS WILL ONLY BE ACCEPTED IF THEY ARE IN AN ALIVE AND THRIVING CONDITION.
- CONDITIONAL ACCEPTANCE OF PLANT MATERIAL MAY BE GIVEN FOR PLANTS INSTALLED IN A DORMANT CONDITION WITH INITIAL ACCEPTANCE OCCURRING THE FOLLOWING SPRING ONCE THEY ARE SHOWN TO BE ALIVE AND THRIVING.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO REMOVE IDENTIFICATION TAGS AND CORDS ON ALL PLANT MATERIAL PRIOR TO THE COMPLETION OF THE CONTRACT. IDENTIFICATION TAGS (INCLUDING SIZING INFORMATION) MUST BE LEFT ON UNTIL AFTER ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE.
- STAKING AND GUYING OF TREES SHALL BE BASED ON CURRENT ACCEPTED NURSERY STANDARDS. TREES IN LARGE OPEN AREAS SUBJECT TO SIGNIFICANT WIND SHALL BE STAKED USING THE 3 STAKE METHOD. STAKE AND WRAP TREES IMMEDIATELY AFTER PLANTING. CONTRACTOR SHALL ADJUST AND MAINTAIN GUYING TENSION THROUGHOUT THE PLANT ESTABLISHMENT PERIOD. REMOVE ALL STAKES AND GUY WIRES NO MORE THAN ONE YEAR AFTER INSTALLATION.
- THE LANDSCAPING CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED BEFORE STARTING ANY SITE WORK OR PLANTING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
- NO LANDSCAPE MATERIAL SHALL BE SUBSTITUTED WITHOUT THE AUTHORIZATION OF THE LANDSCAPE ARCHITECT.
- ALL EDGING SHALL BE 3 INCH SPADE CUT EDGE UNLESS OTHERWISE APPROVED.
- CONTRACTOR SHALL BE RESPONSIBLE MAINTAINING APPROPRIATE LEVEL OF WATERING FOR ALL NEW PLANTS FOR A PERIOD OF 30 DAYS.
- CONTRACTOR SHALL PLACE SHREDDED HARDWOOD MULCH AROUND ALL TREES, A 2 FOOT RADIUS FROM THE TREE TRUNK TO A DEPTH OF 4 INCHES, UNLESS NOTED.
- ALL SHRUB PLANTING BEDS SHALL BE MULCHED WITH 4" THICK SHREDDED HARDWOOD MULCH.
- ALL BEDS TO RECEIVE GRANULAR PRE-EMERGENT WEED CONTROL BEFORE AND AFTER MULCH IS INSTALLED.

IRRIGATION NOTES:

- FOR BIDDING PURPOSES, THIS PROJECT DOES NOT INCLUDE A SITE IRRIGATION SYSTEM.
- CONTRACTOR SHALL SUBMIT TO THE OWNER OR OWNER'S REPRESENTATIVE A SEPARATE PROPOSAL FOR A SITE IRRIGATION SYSTEM. PROPOSAL SHALL BE DESIGN/BUILD FOR A COMPLETE OPERATIONAL IRRIGATION SYSTEM APPROPRIATE FOR THE SITE. IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DESIGN, COORDINATION, TESTING, PERMITS, INSPECTIONS, ETC.

GENERAL LANDSCAPE REQUIREMENTS

PROPERTY IS PART OF SECTION 12-11-1 HIGHWAY 141 MIXED USE DEVELOPMENT CORRIDOR DISTRICT
LANDSCAPE REQUIREMENTS ARE PER SECTION 16 GENERAL LANDSCAPE AND BUFFER YARD REQUIREMENTS.
SEE COVER SHEET

TOTAL SQUARE FOOTAGE OF PROJECT AREA 158,813 SQUARE FEET - 3.64 ACRES
REQUIRED OPEN SPACE (20% MIN.) = 31,763 SF (20%)
OPEN SPACE PROVIDED = 93,123 SF (59%)

GENERAL OPEN SPACE REQUIREMENT
2 TREES PER 1,000 SF OF REQUIRED OPEN SPACE
31,763 SF / 1,000 = 31.763 = 63.5 = 64 TREES REQUIRED = 64 TREES PROVIDED
1 SHRUB FOR EVERY 500 SF OF OPEN SPACE
31,763 SF / 500 = 63.526 = 63.5 = 64 SHRUBS REQUIRED = 64 SHRUBS PROVIDED

PARKING PERIMETER REQUIREMENTS / LOTS ADJACENT TO PUBLIC RIGHT-OF-WAY /
1 TREE REQUIRED FOR EVERY 50 LF OF PARKING AREA
TOTAL LENGTH OF PARKING AREA OF 3 PARKING AREAS ON SITE = 254 LF (146 LF FRONT LOT + 108 BACK LOT) = 254 / 50 = 5 = 5 TREE REQUIRED = 5 TREES PROVIDED
1 SHRUB REQUIRED FOR EVERY 4 LF OF PARKING AREA
TOTAL LENGTH OF PARKING AREA OF 4 PARKING AREAS ON SITE = 250 LF / 4 = 62.5 = 63
63 SHRUBS REQUIRED = 63 SHRUBS PROVIDED

ONE 60 SF MIN LANDSCAPED ISLAND IS REQUIRED FOR EVERY 12 PARKING SPACES.
ISLANDS MAY BE GROUPED OR COMBINED TOGETHER IF THEY DO NOT EXCEED 120 SF

NOTE: THE LOADING AREA SCREENING AND PARKING LANDSCAPING IS COUNTED TOWARD AND INCLUDED IN THE MINIMUM OPEN SPACE PLANTINGS.

SHRUBS AND ORNAMENTAL GRASSES IS PROVIDED AS BUILDING FACADE LANDSCAPE ALONG THE EAST AND WEST FACADE OF THE BUILDING AT REQUEST OF THE PLANNING DEPARTMENT

TOTAL TREES PROVIDED = 64 TREES
TOTAL SHRUBS PROVIDED = 85 SHRUBS, 35 ORNAMENTAL GRASSES

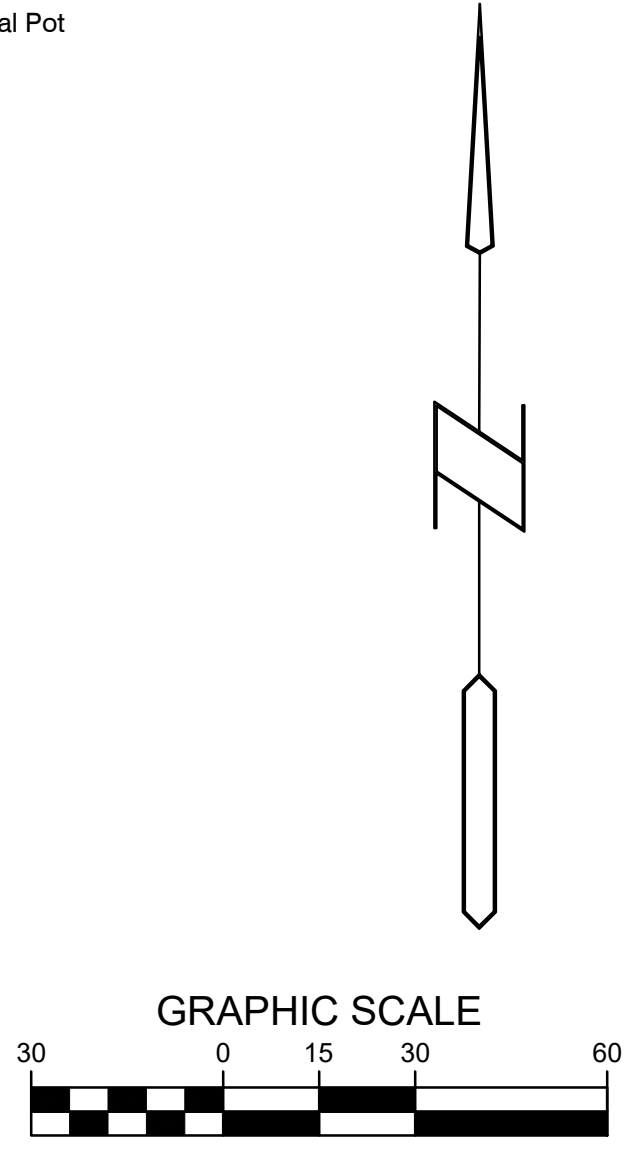
PERIMETER OF LOT ADJACENT TO ABUTTING PROPERTY / RESIDENTIAL
PROPERTY IS ADJACENT LIKE USES / OTHER C-2 ZONED PROPERTIES - NOT REQUIRED

PLANT SCHEDULE

CODE	QTY	BOTANICAL / COMMON NAME	PLANTING SIZE	CONTAINER	REMARKS
TREES					
AG	6	Amelanchier x grandiflora 'Autumn Brilliance' / Autumn Brilliance Apple Serviceberry	1.5" Cal.	B&B	
BB	5	Betula nigra 'Cully' / Heritage River Birch Multi-trunk	2" Cal.	B&B	Multi-Stem
CE	4	Cercis canadensis / Eastern Redbud Multi-trunk	2" Cal.	B&B	Multi-Stem
GA	3	Ginkgo biloba 'Autumn Gold' / Autumn Gold Maidenhair Tree	2" Cal.	B&B	
GE	6	Gymnocladus dioica 'Sately Manor' / Sately Manor Kentucky Coffeetree	2" Cal.	B&B	
LE	3	Liriodendron tulipifera 'JFS Or' / Emerald City® Tulip Poplar	2" Cal.	B&B	
MS	3	Malus x 'Spring Snow' / Spring Snow Crabapple	1.5" Cal.	B&B	
NC	3	Nyssa sylvatica 'Northern Splendor' / Northern Splendor Tupelo	2" Cal.	B&B	
QG	5	Quercus bicolor 'Green Nova' / Sun Breaker® Swamp White Oak	2" Cal.	B&B	
QC	3	Quercus palustris 'Crownright' / Crownright Pin Oak	2" Cal.	B&B	
QS	3	Quercus robur 'Fastigiata' / Skyrocket® English Oak	2" Cal.	B&B	
TB	5	Tilia americana 'Boulevard' / Boulevard American Linden	2" Cal.	B&B	
UP	3	Ulmus americana 'Princeton' / Princeton American Elm	2" Cal.	B&B	
EVERGREEN TREES					
PC	5	Picea abies 'Cupressina' / Cupressina Norway Spruce	5' Ht.	B&B	
PF2	6	Pinus strobus 'Fastigiata' / Columnar White Pine	5' Ht.	B&B	
SHRUBS					
BG	19	Buxus x 'Glennco' / Chicagoland Green® Boxwood	2.5' Ht.	3 Gal. Pot	
CF	22	Cornus sericea 'Farrow' / Arctic Fire® Red Twig Dogwood	2.5' Ht.	3 Gal. Pot	
HB	6	Hydrangea paniculata 'ILVOBO' / Bobo® Panicle Hydrangea	2' Ht.	3 Gal. Pot	
PF	8	Potentilla parvifolia 'Gold Finger' / Gold Finger Cinquefoil	2' Ht.	3 Gal. Pot	
RU	3	Rhus frangula / Fine Line Sumac	2' Ht.	3 Gal. Pot	
ST	27	Spiraea betulifolia 'Tor Gold' / Glow Girl® Birchleaf Spirea	2' Ht.	3 Gal. Pot	
GRASSES					
PH	11	Pennisetum alopecuroides 'Hamelni' / Hameln Fountain Grass	2' Ht.	1 Gal Pot	
SS	24	Schizachyrium scoparium 'The Blues' / The Blues Little Bluestem	1' Ht.	1 Gal Pot	
PERENNIALS					
HO	20	Hemerocallis x 'Stella de Oro' / Stella de Oro Daylily	1' Ht.	1 Gal Pot	

LEGEND

- SOD:** PROVIDE AND INSTALL SOD FROM LOCAL SUPPLIERS. AREAS TO BE SODDED MUST BE FREE OF ALL CONSTRUCTION DEBRIS AND ANY DIRT CLUMPS OVER 1" IN DIAMETER. THOROUGHLY WATER SOD UPON INSTALLATION. CONTRACTOR TO MAINTAIN WATERING UNTIL SOD IS ESTABLISHED (ROOTS KNITTED INTO SUBSURFACE)
- SEED:** SEED TYPE TO BE "RAIN GARDEN MIXTURE" SUPPLIED BY UNITED SEEDS (OR APPROVED EQUAL). INSTALL WITH MECHANICAL DRILL TYPE SEEDER AT A RATE OF 15 LBS PER ACRE. SEEDING DATES, SITE PREPARATION, SEEDING INSTALLATION, WATER REQUIREMENTS, FERTILIZING, AND MOWING PER UNITED SEEDS TECH BULLETIN FOR SEED TYPE.
- EROSION CONTROL:** INSTALL ROLLMAX DS 150 EROSION CONTROL MATS (OR EQUIVALENT) THROUGHOUT SEEDING AREAS. MAINTAIN DURING ESTABLISHMENT PERIOD
- FERTILIZER:** FERTILIZE ALL SEED TYPE I AREAS WITH PRODUCT SPECIFIED ABOVE AT RATE OF 250 LBS/ ACRE.
- ESTABLISHMENT:** SATISFACTORY SEEDING STAND: AT END OF MAINTENANCE PERIOD, A HEALTHY, UNIFORM, CLOSE STAND OF NATIVES HAS BEEN ESTABLISHED, FREE OF WEEDS AND SURFACE IRREGULARITIES, WITH COVERAGE EXCEEDING 90 PERCENT OVER ANY 10 SQ. FT. (0.92 SQ. M) AND BARE SPOTS NOT EXCEEDING 5 BY 5 INCHES. REESTABLISH LAWNS THAT DO NOT COMPLY WITH REQUIREMENTS AND CONTINUE MAINTENANCE UNTIL AREA IS SATISFACTORY.
- COVER CROP:** A COVER CROP OF ANNUAL OATS (OR AS RECOMMENDED BY SEED MANUFACTURER) MAY BE NECESSARY FOR IOWA DNR NOD DEPENDING ON TIMING OF SEEDING PERMANENT RAIN GARDEN MIX.
- ROCK LANDSCAPE AREA:** INCORPORATE TYPAR 3301 NONWOVEN LANDSCAPE FABRIC (OR SIMILAR) AND 4" THICK LAYER OF DRESSER TRAP ROCK (2.5" NOMINAL SIZE), CONTACT DRESSER TRAP DIRECT FOR PRICING AND SHIPPING (PHONE: 800-537-3573).
- PLANTING BED AREA:** SHREDDED MULCH PLANTING BED WITH 4" DEPTH SHREDDED HARDWOOD MULCH. NATURAL IN COLOR WITH WEED PREVENTATIVE.



3501 104th Street, Urbandale, IA 50322 Ph: 515-276-0467

SITE PLAN

GOODWILL STORE

361 SE GATEWAY CIRCLE

GRIMES, IOWA

REFERENCE NUMBER:

DRAWN BY:

REVISION DATE:

02/02/2026 CHECK
02/09/2026 CITY
03/04/2026 CITY
03/26/2026 CITY
04/24/2026 CITY

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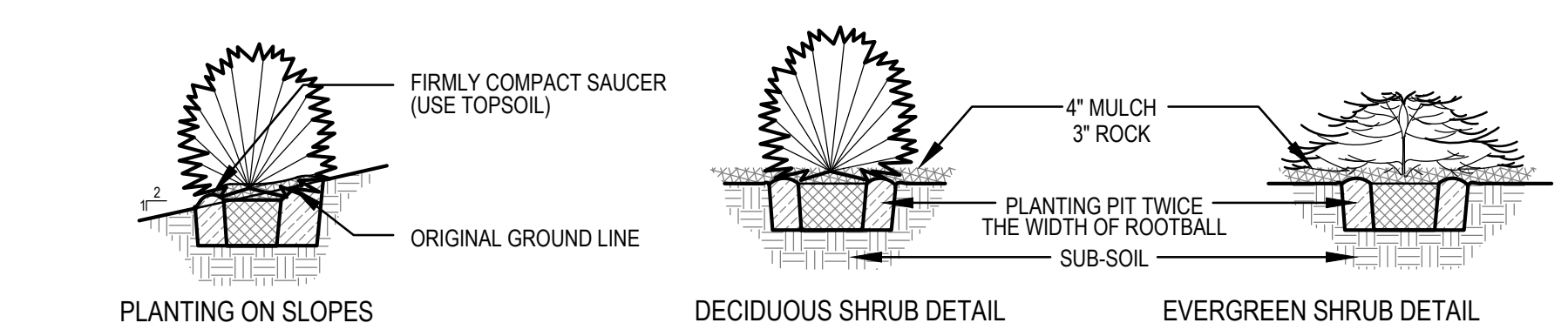
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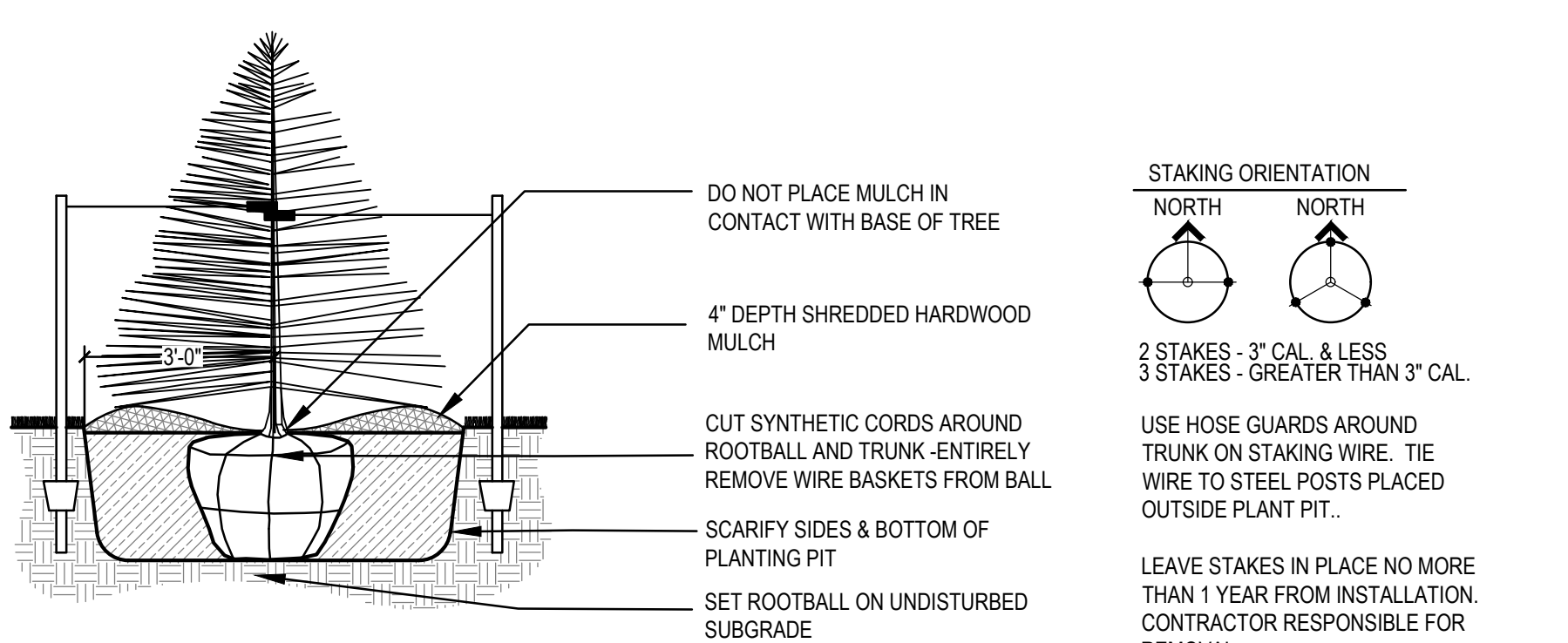
LANDSCAPE PLAN

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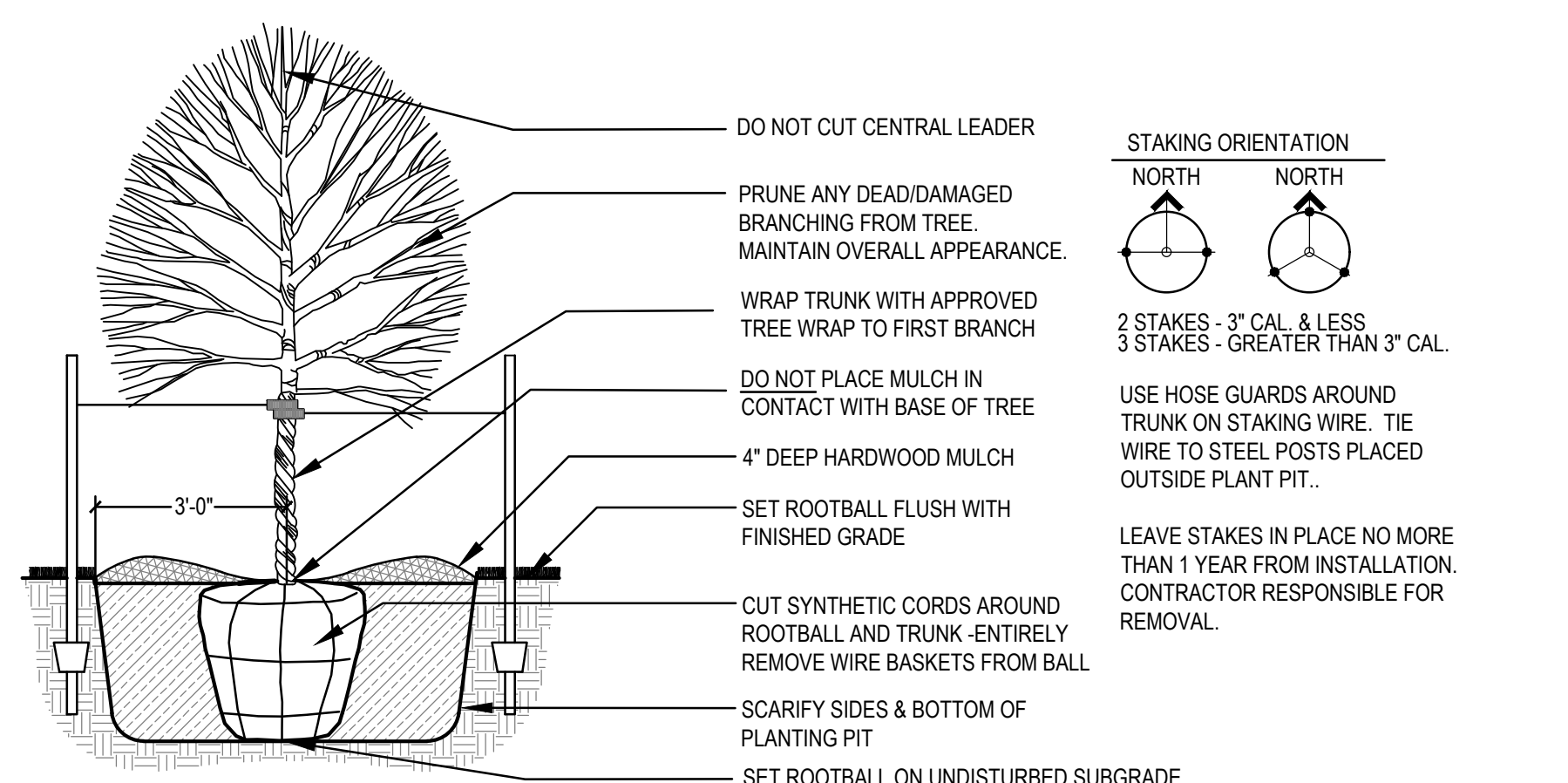
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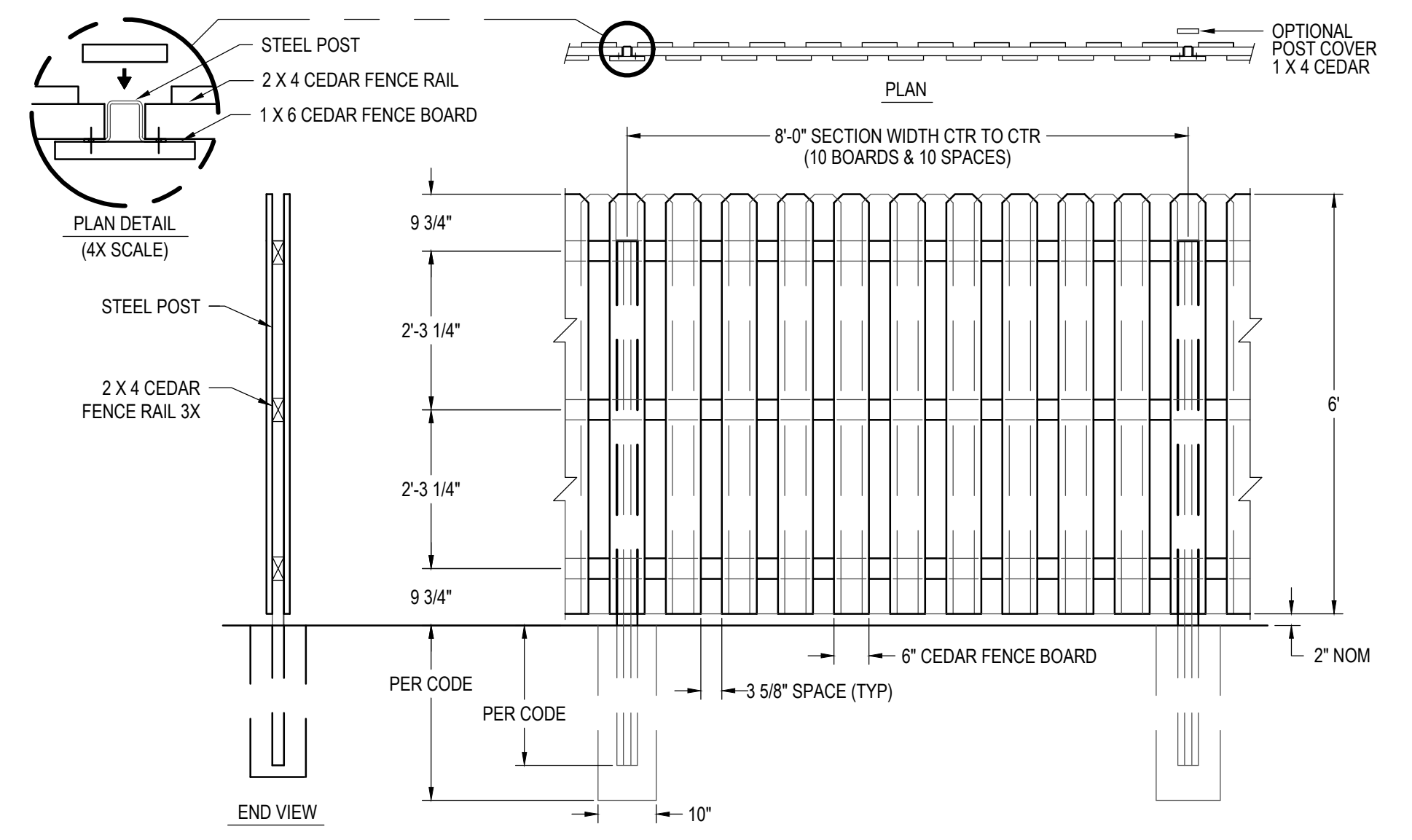
SHRUB PLANTING (TYP)
SCALE: NOT TO SCALE



EVERGREEN TREE PLANTING (B&B)
SCALE: NOT TO SCALE



DECIDUOUS TREE PLANTING (TYP.)
SCALE: NOT TO SCALE



WOOD FENCE DETAIL
SCALE: 1/2" = 1'-0"

REFERENCE NUMBER:

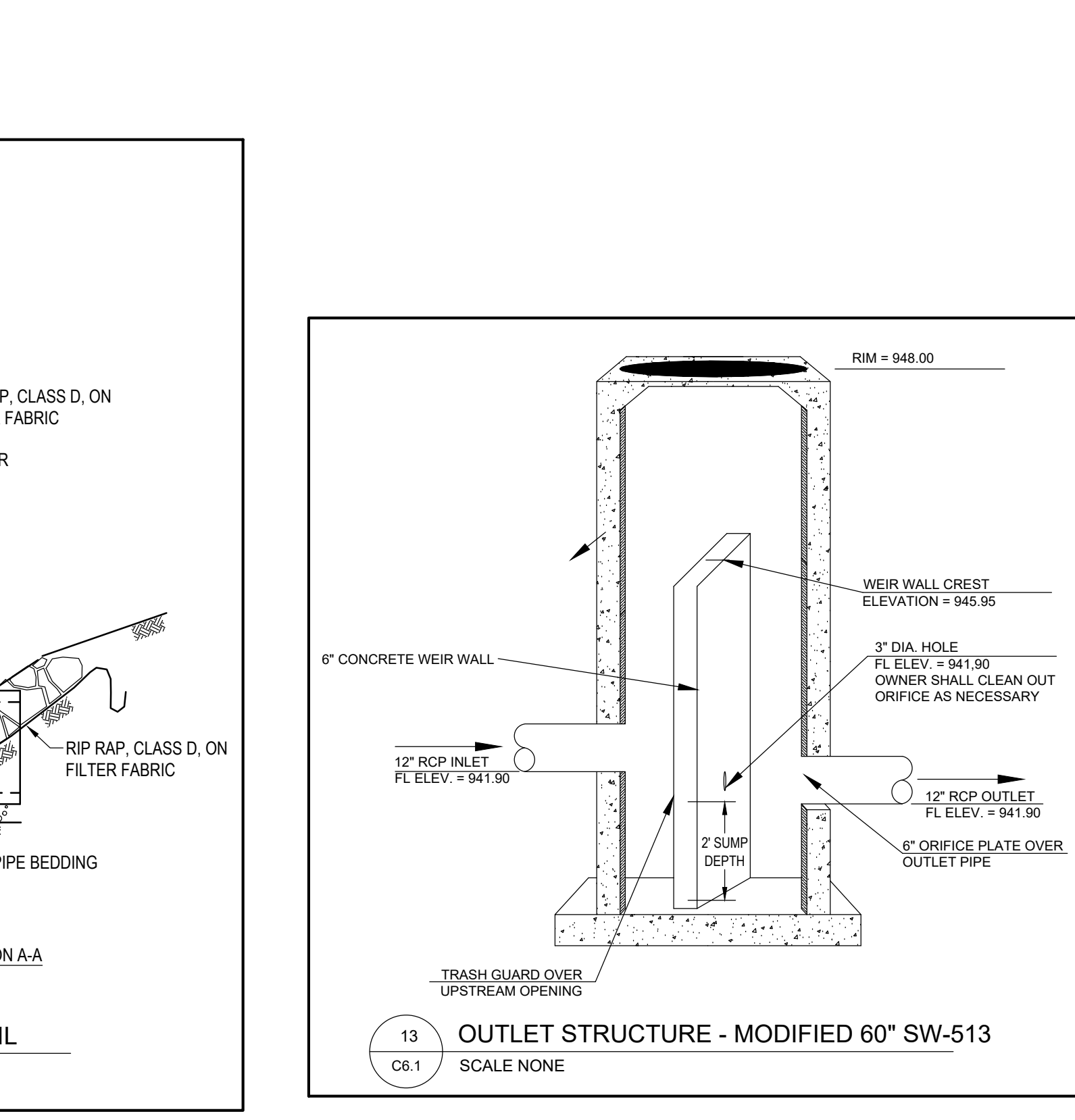
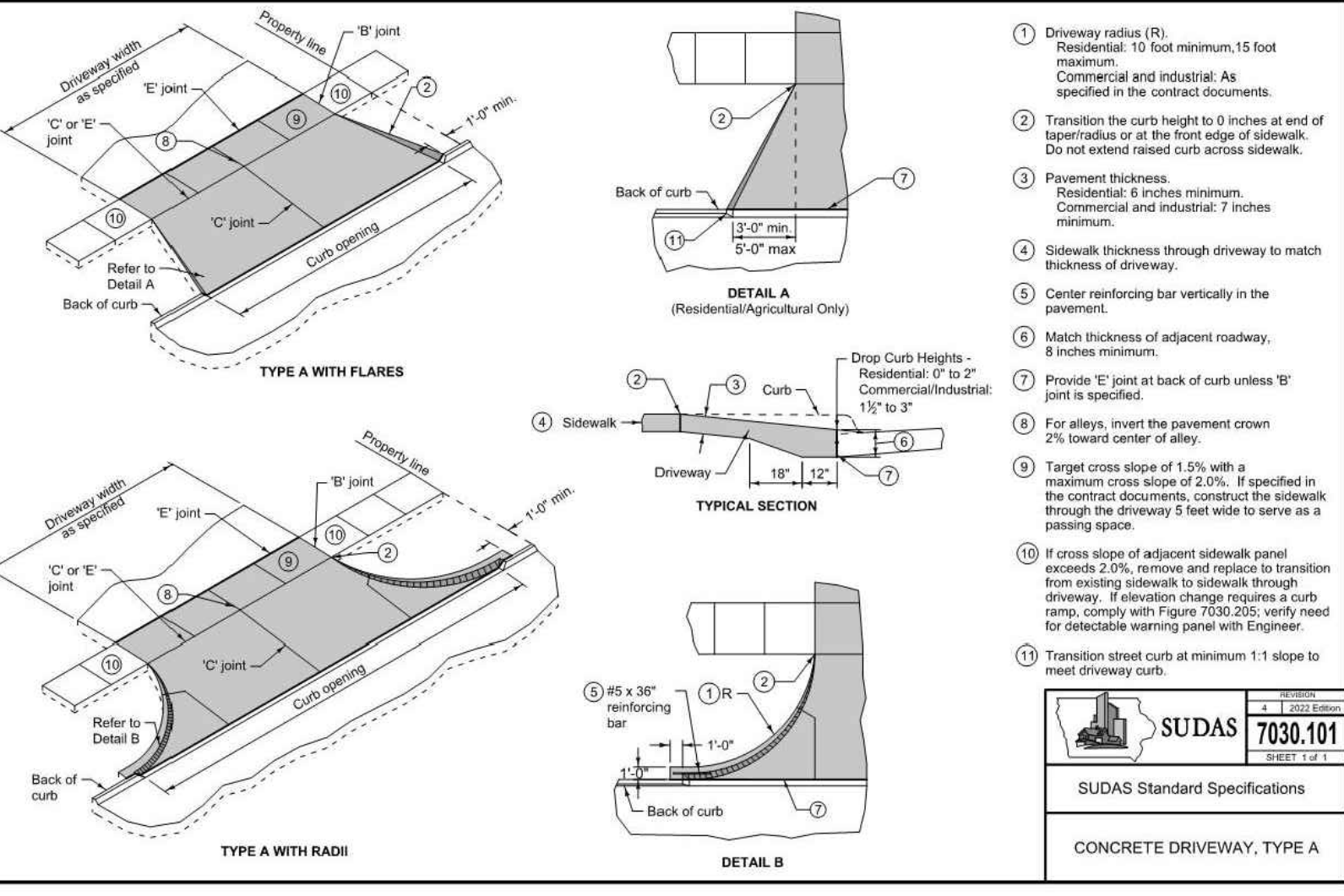
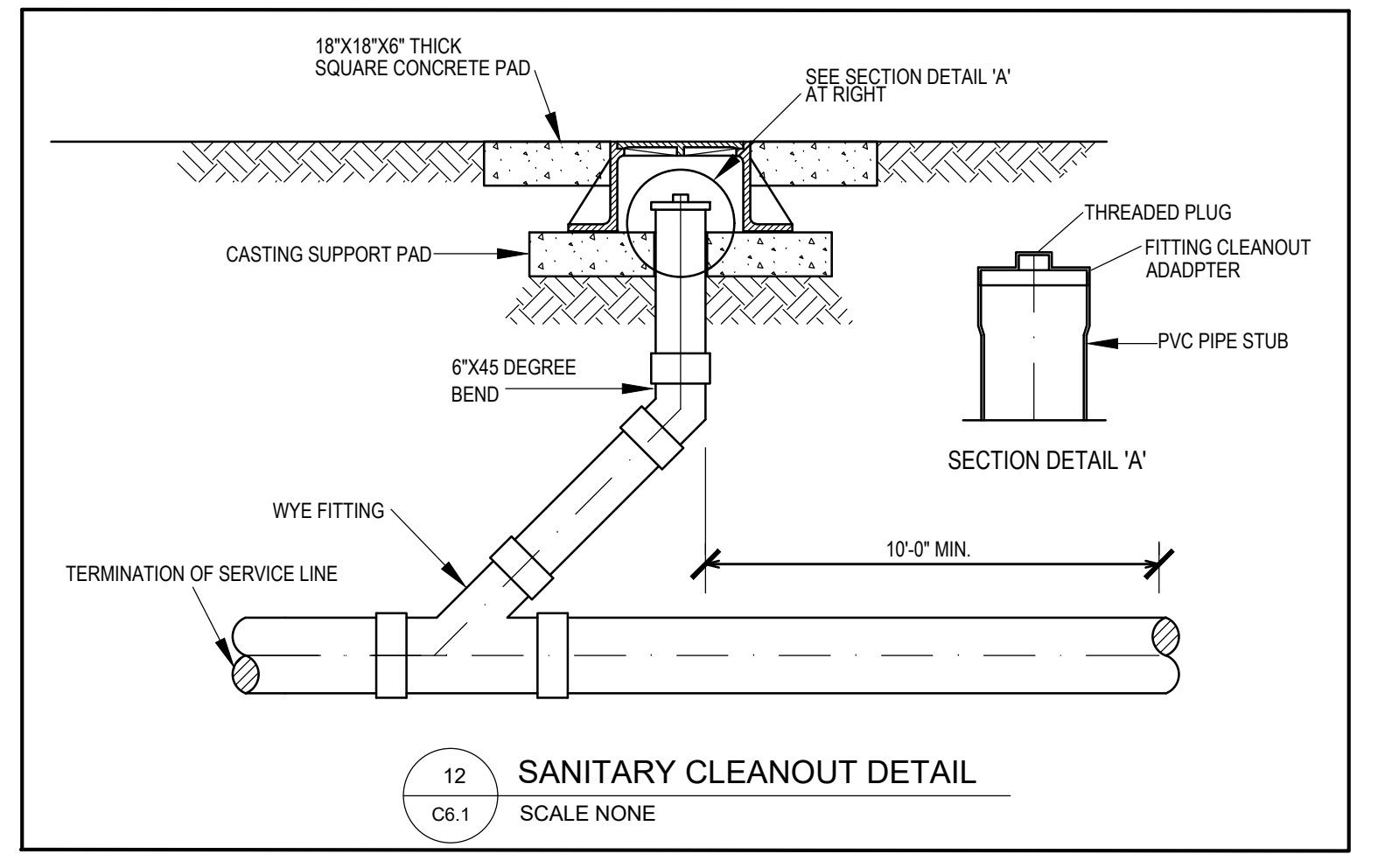
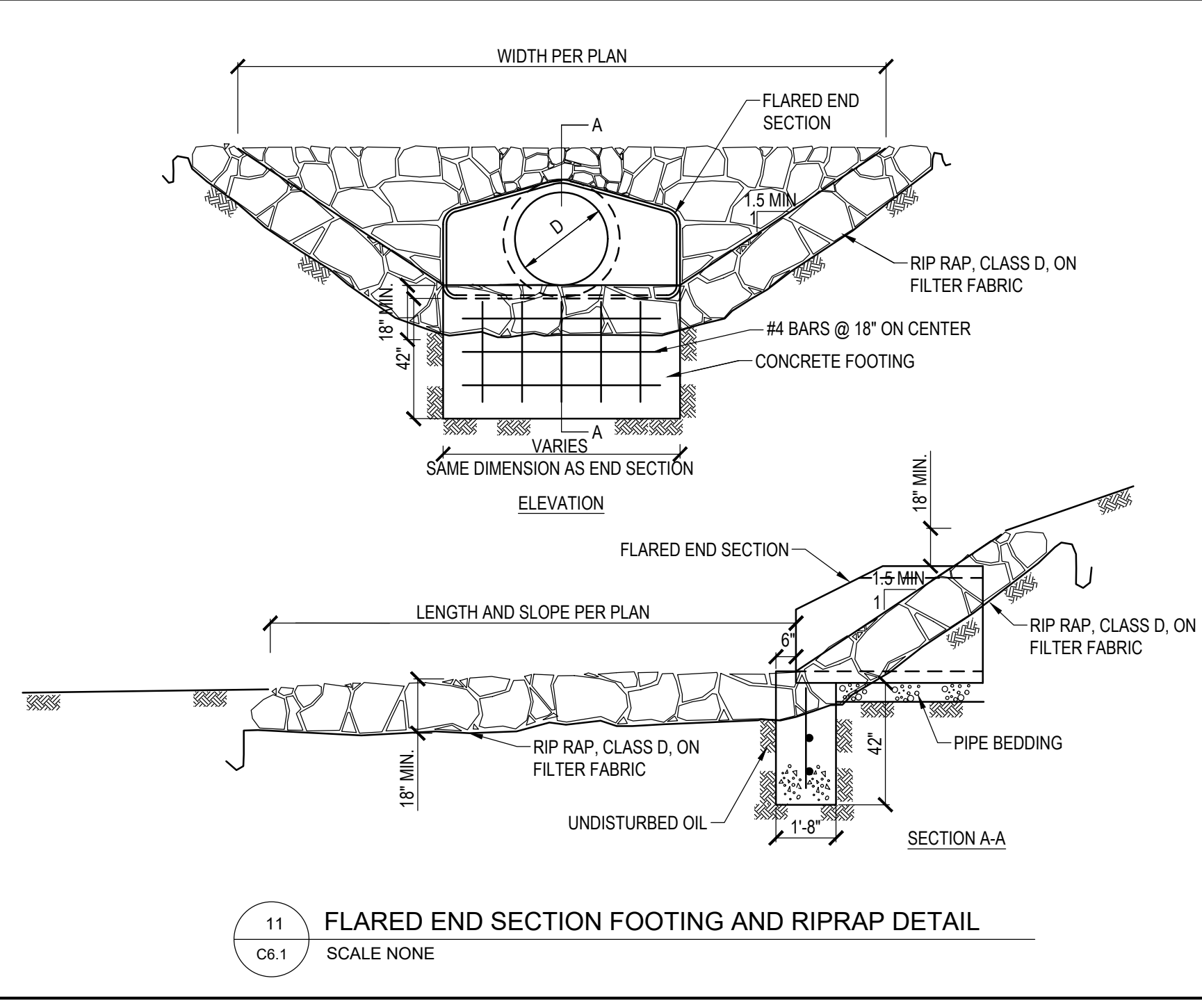
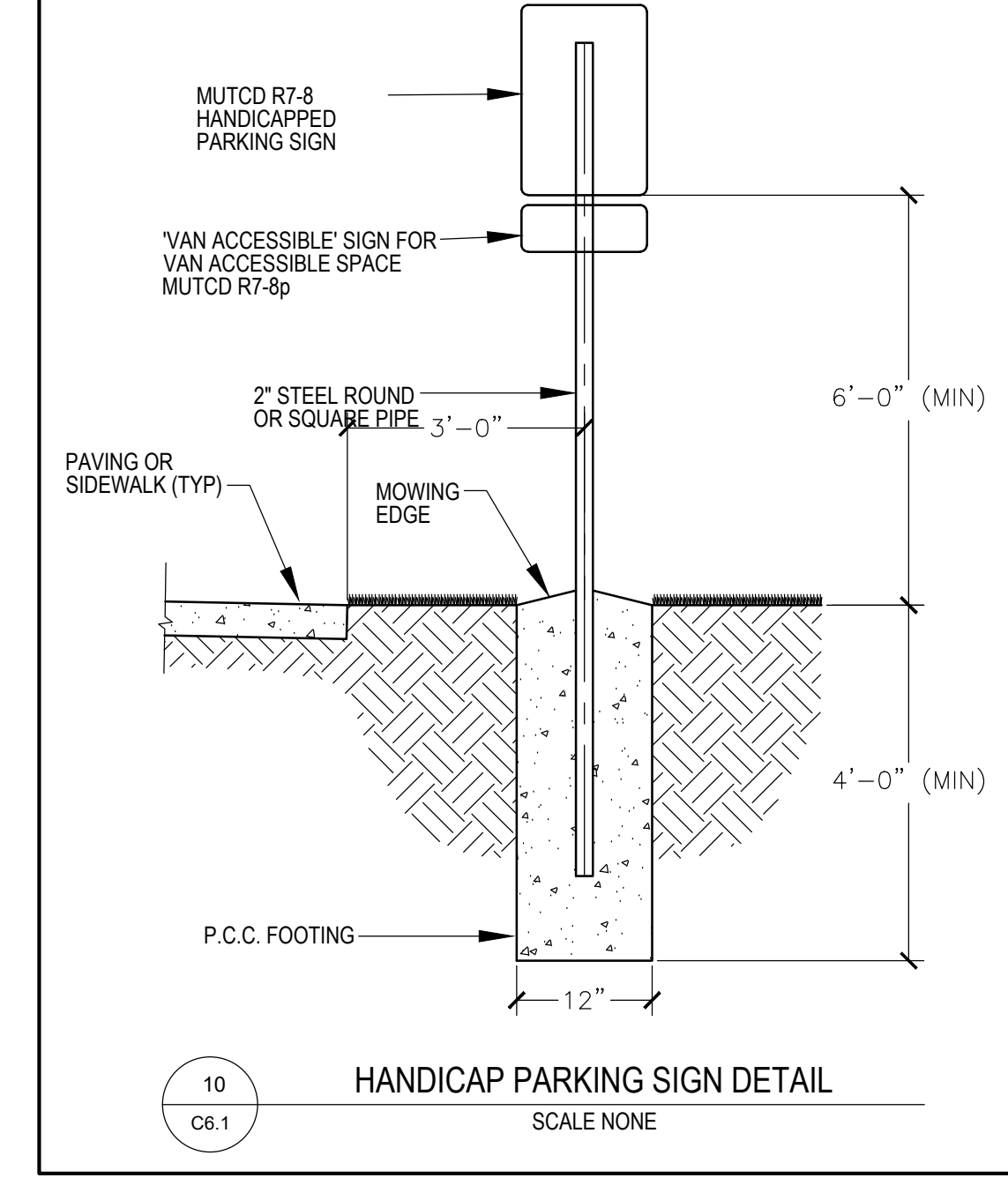
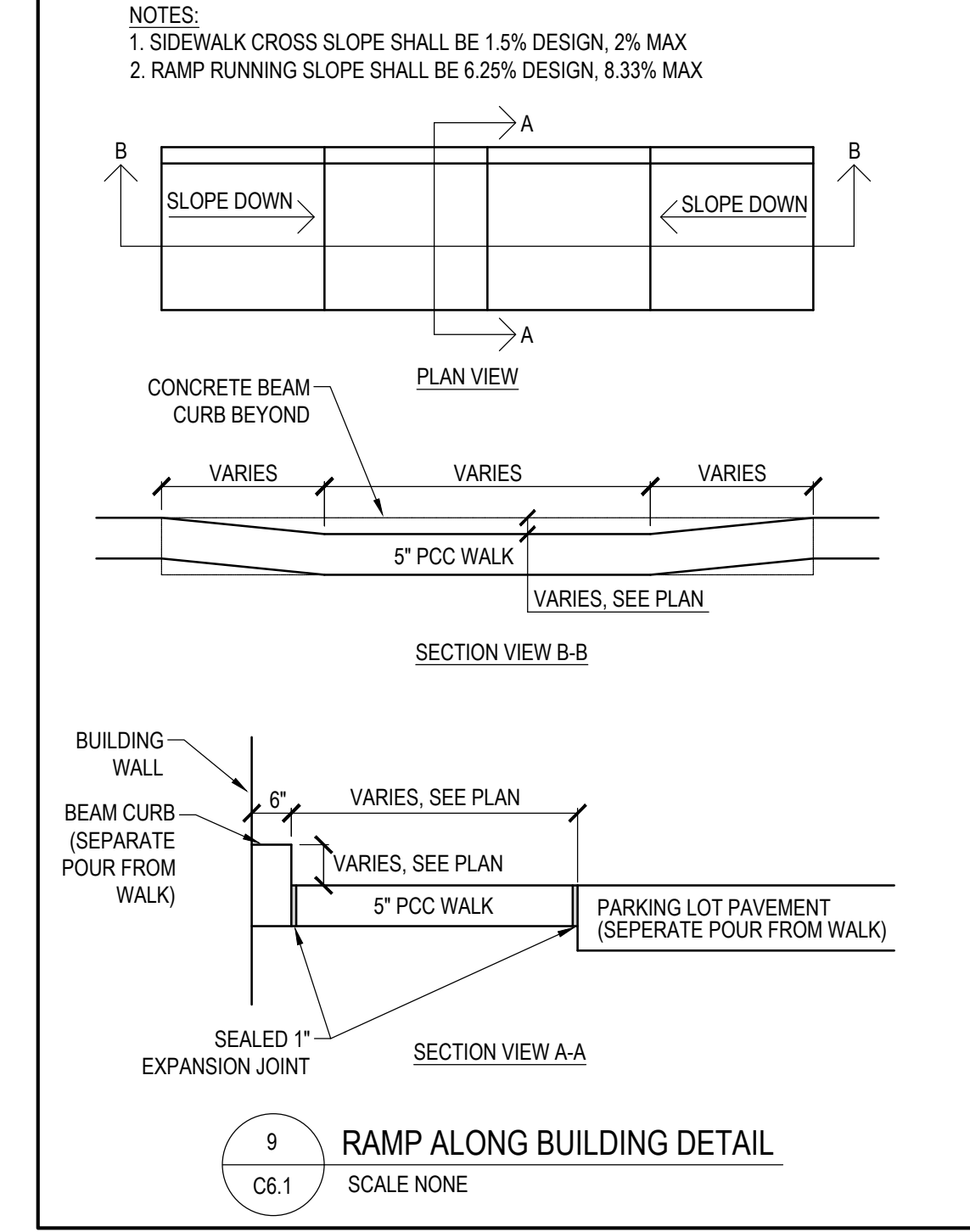
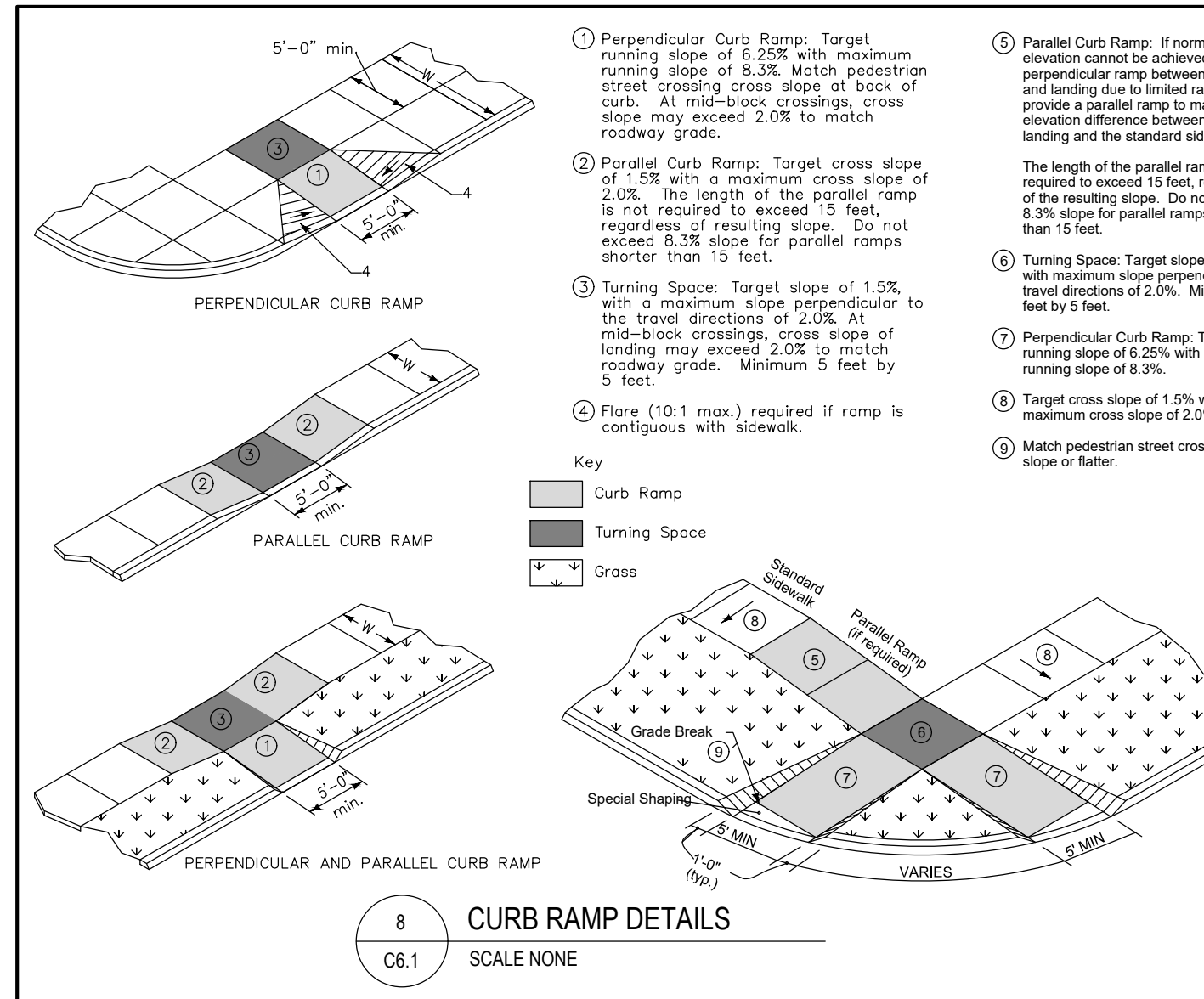
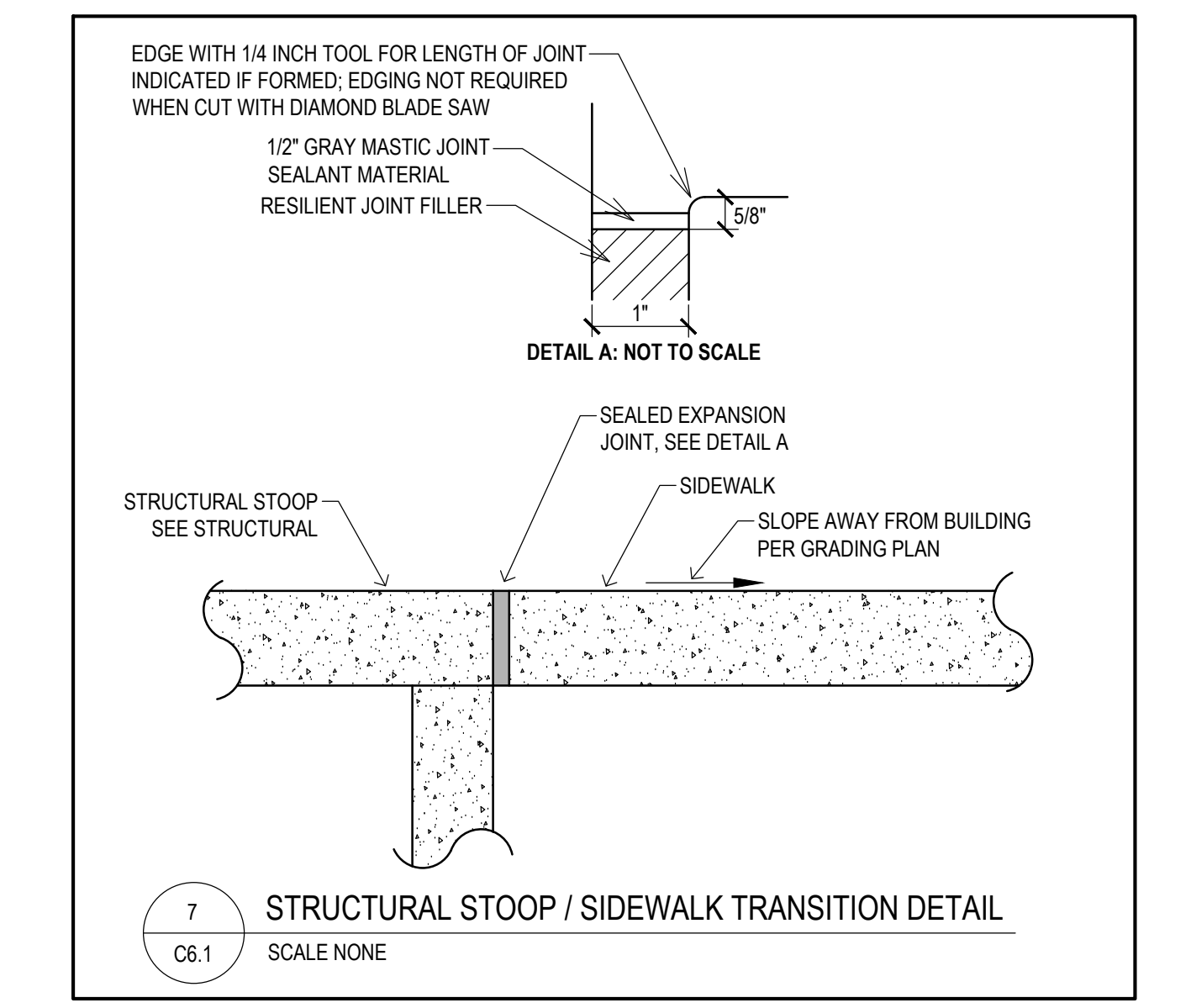
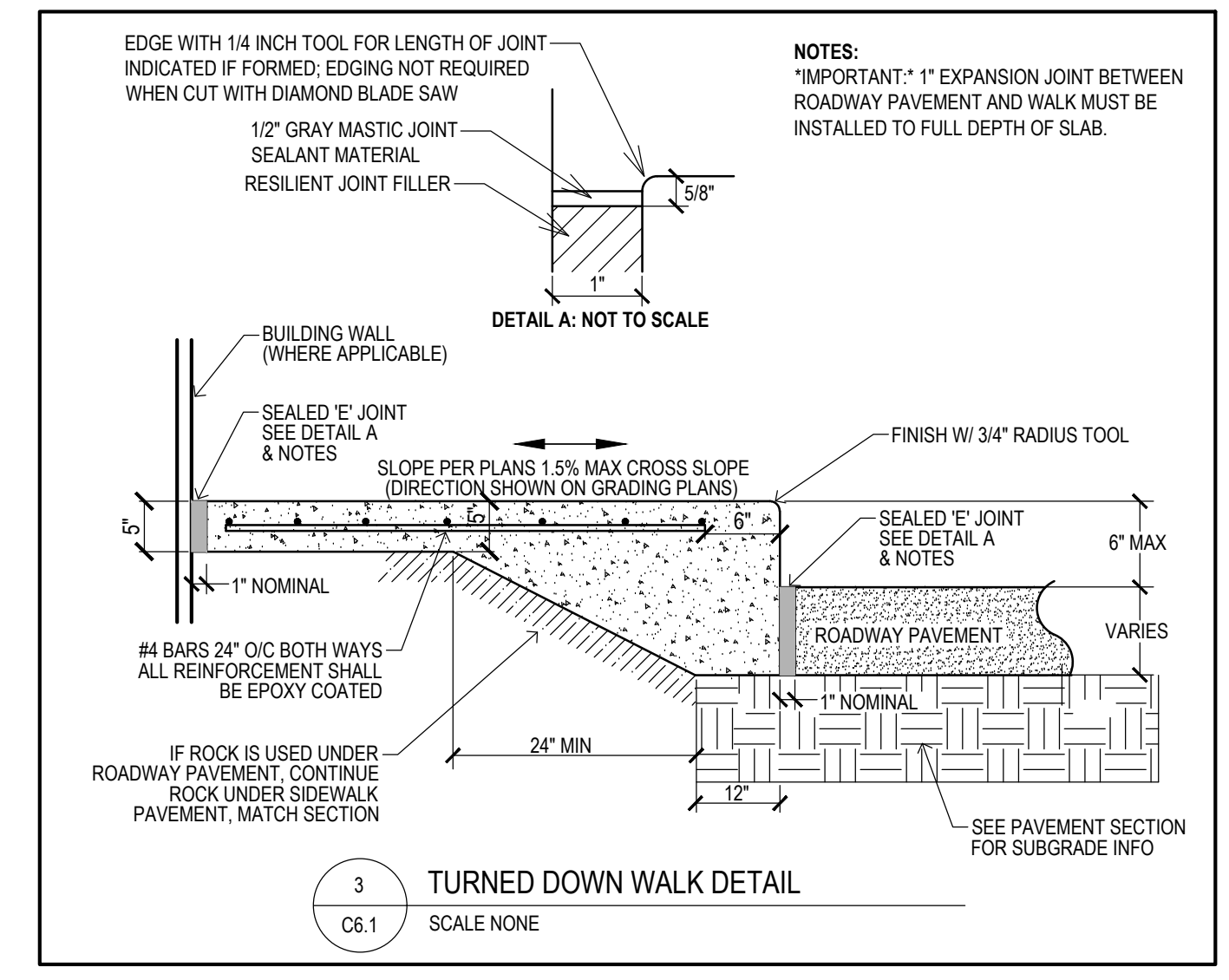
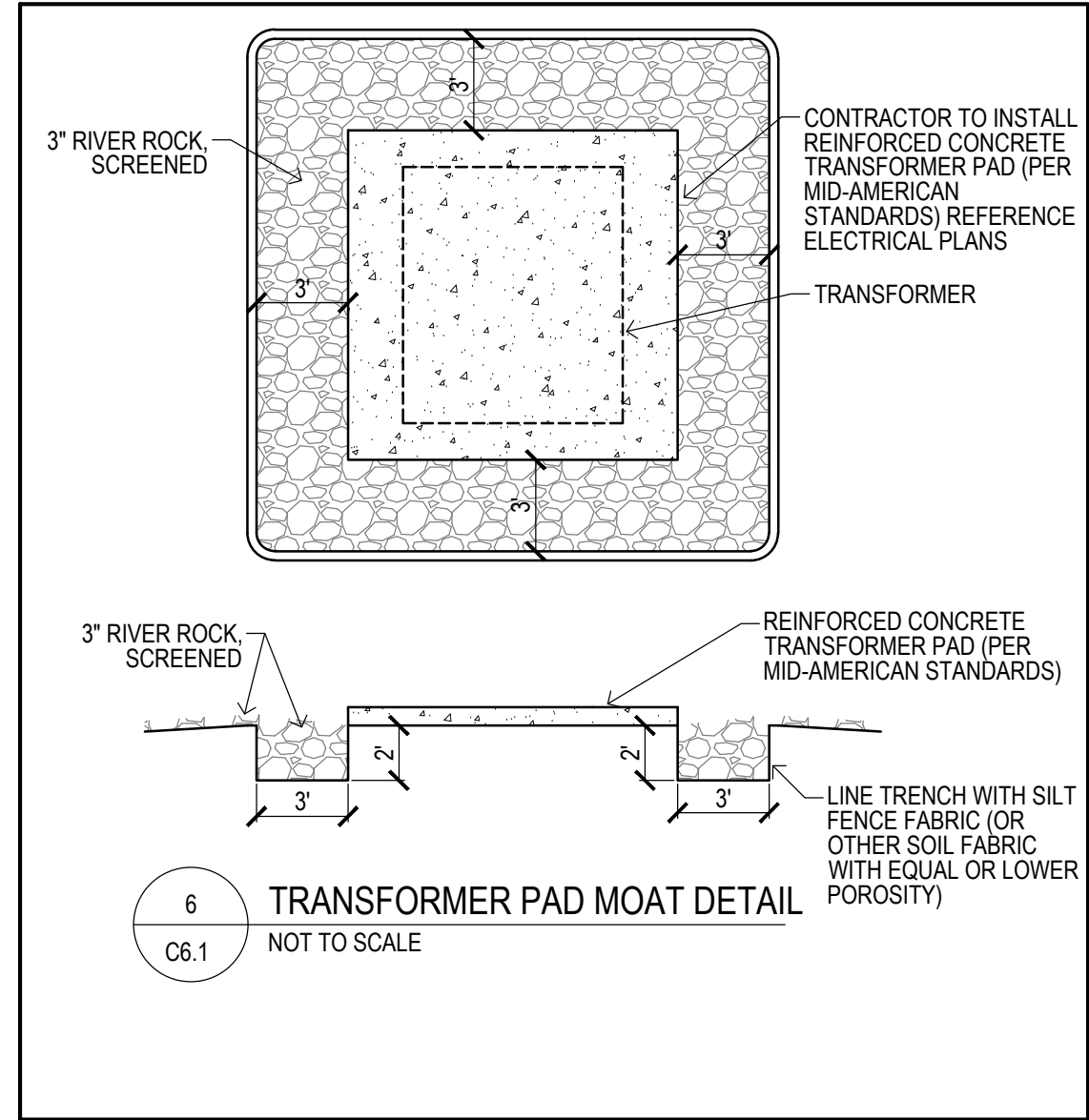
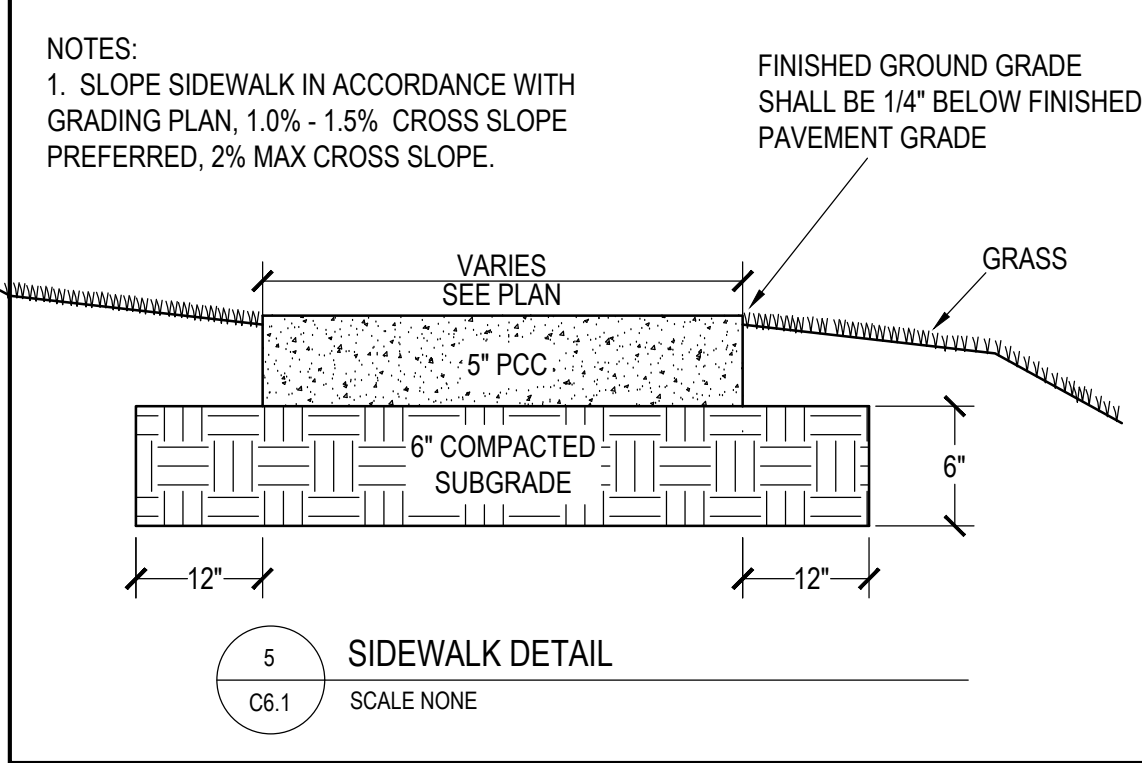
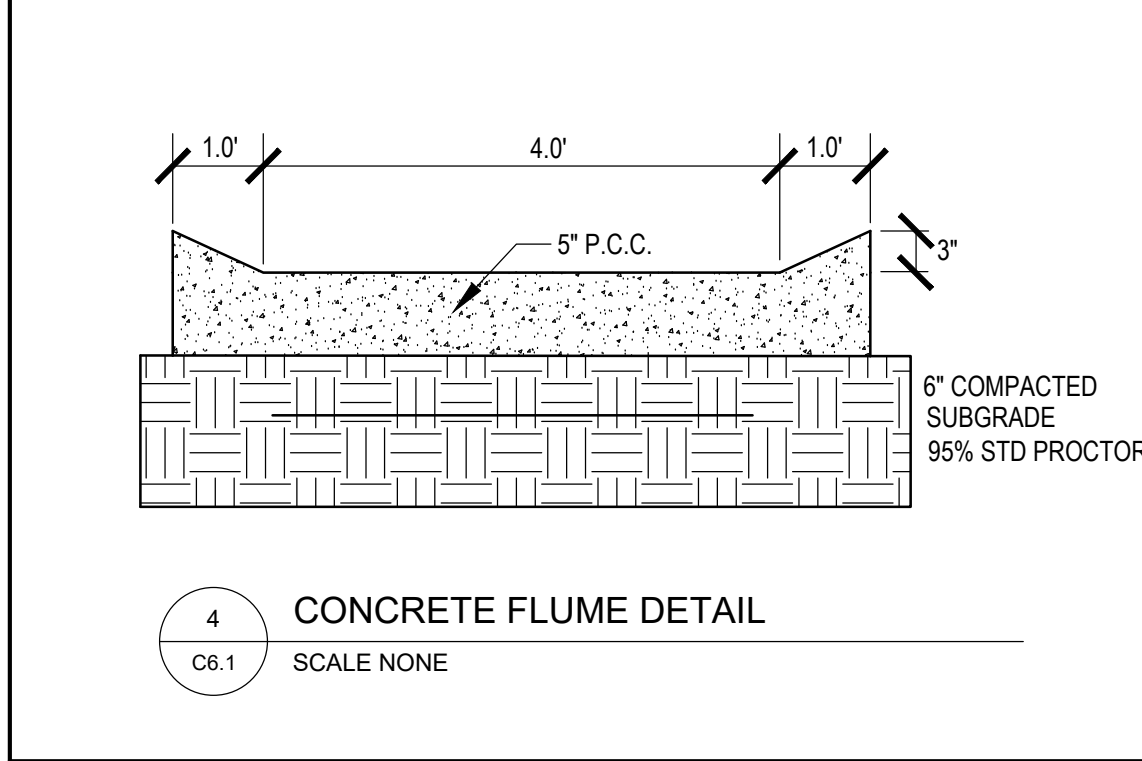
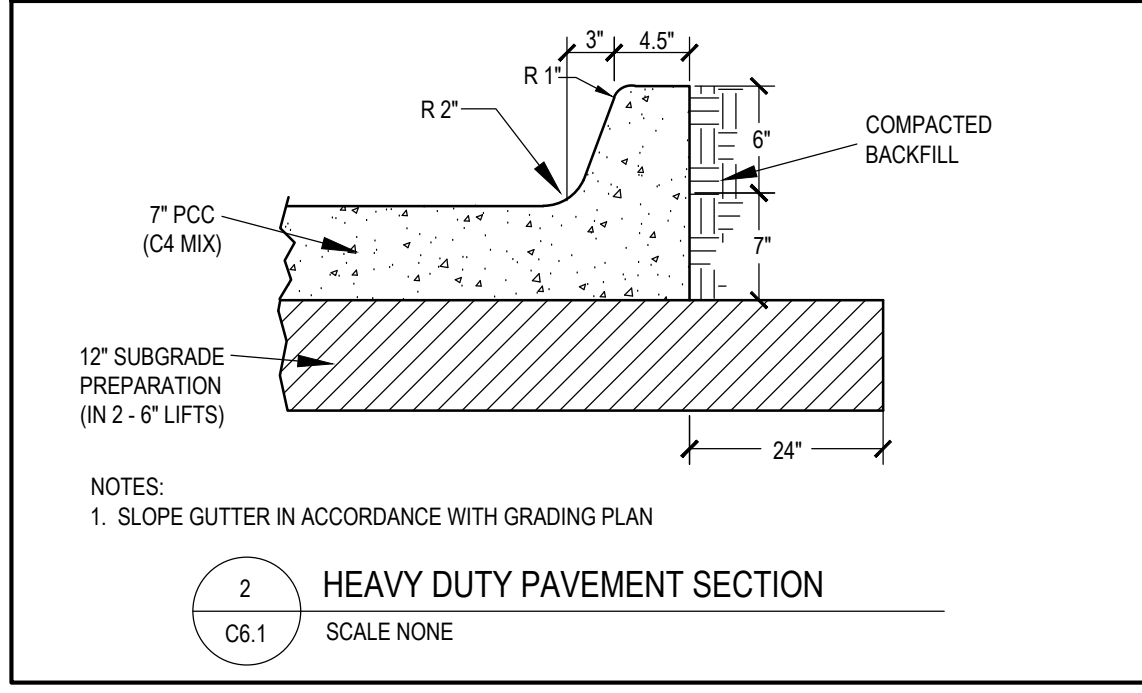
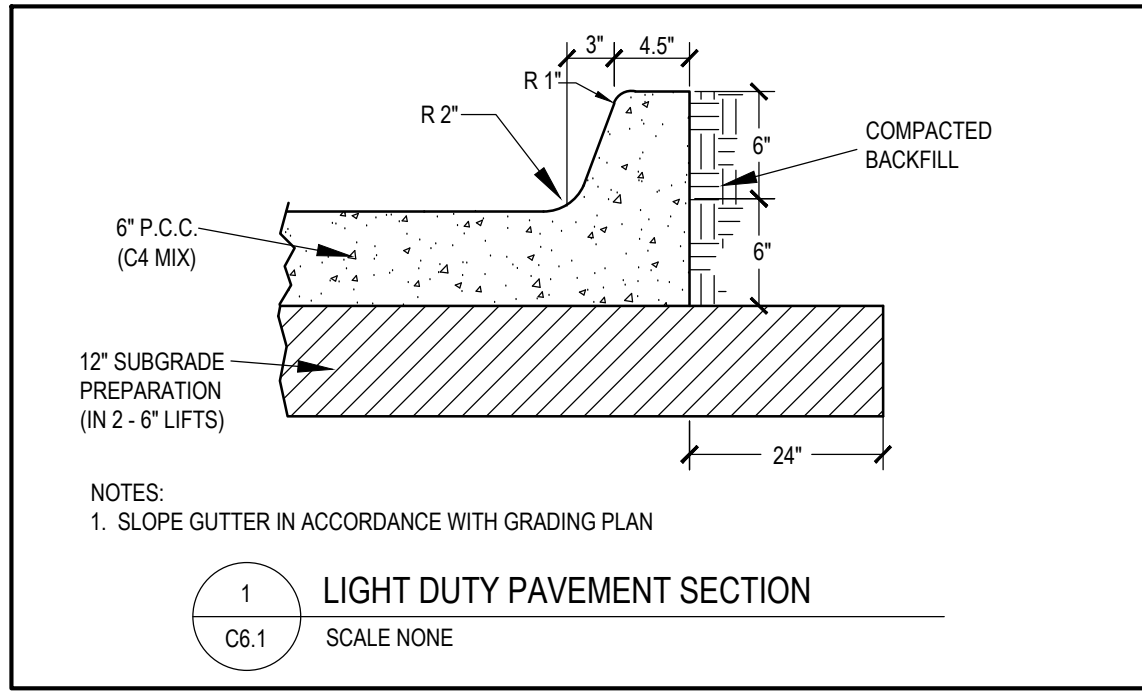
DRAWN BY:

REVISION DATE:
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02/09/2026 CITY
03/04/2026 CITY
03/26/2026 CITY
04/24/2026 CITY

PROJECT NUMBER:
250374

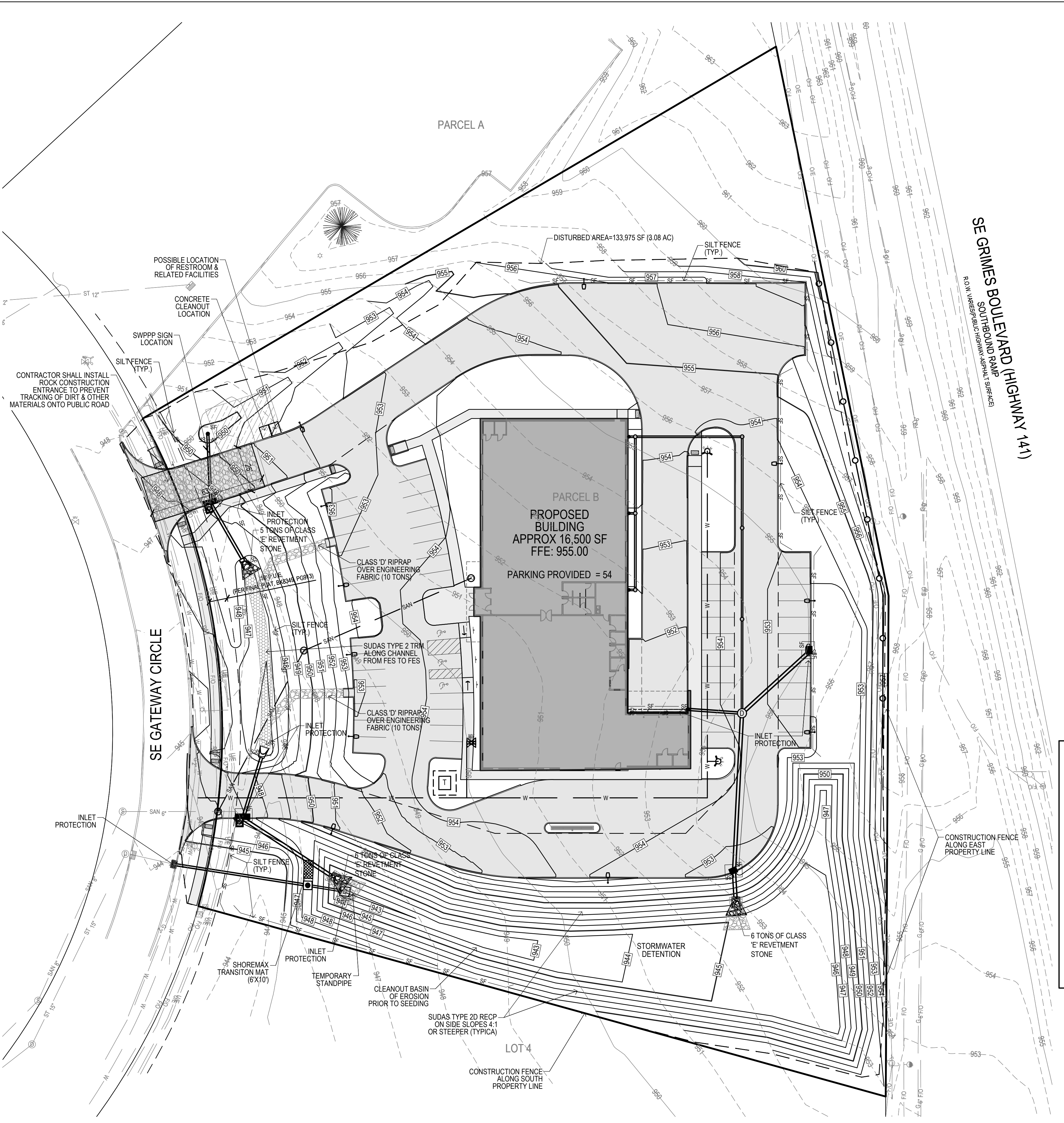
SHEET NAME:
**LANDSCAPE
DETAILS**

SHEET NUMBER:
C5.2



PRELIMINARY - NOT FOR CONSTRUCTION

4/24/2026 2:53:40 PM L:\LAND PROJECTS 2025\250374 351 SE GATEWAY CIRCLE - GRIMES\DWG\06 SWPPP.DWG



EROSION CONTROL NOTES:

- SEE SUPPLEMENTAL DETAIL STORM WATER POLLUTION PLAN NARRATIVE FOR ALL EROSION CONTROL MEASURES, ADDITIONAL DETAILS AND NOTE. ADDITIONAL NOTES AND MEASURES IN NARRATIVE SHALL BE CONSIDERED INCIDENTAL AND SHALL BE INCLUDED IN THE ORIGINAL BID.
- SWPPP PLAN AND NARRATIVE ARE CONSIDERED A LIVING DOCUMENT AND WILL NEED PERIODIC UPDATES AND ADJUSTMENTS AS NECESSARY DEPENDING ON SITE CONDITIONS TO ASSURE COMPLIANCE WITH NPDES GENERAL PERMIT NO. 2. IT IS THE CONTRACTOR'S RESPONSIBILITY TO UPDATE THE SWPPP AND IMPLEMENT ANY AND ALL MEASURES NECESSARY TO COMPLY WITH SAID PERMIT NO. 2.
- INSTALL PERIMETER SILT FENCE AS SHOWN ON PLANS PRIOR TO CONSTRUCTION.
- INSTALL INTAKE PROTECTION WITH SILT FENCE IMMEDIATELY AFTER STORM SEWER CONSTRUCTION.
- INSTALL FINISHED PAVING INLET PROTECTION IMMEDIATELY AFTER PAVING IS COMPLETED AROUND INTAKE.
- OTHER EROSION CONTROL TYPES MAY NOT BE SUBSTITUTED FOR SILT FENCE.
- CONTRACTOR SHALL BE RESPONSIBLE FOR SUPPLYING A CONCRETE WASHOUT IN ACCORDANCE WITH NPDES GENERAL PERMIT NO. 2 DURING ALL CONCRETE WORK. CONCRETE WASHOUT SHALL MEET SUDAS SPEC 11050.
- CONTRACTOR SHALL BE RESPONSIBLE FOR SUPPLYING TEMPORARY RESTROOM FACILITIES. SANITARY WASTE SHALL BE DISPOSED OF PER ALL FEDERAL, STATE AND LOCAL REGULATIONS
- CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL TOPSOIL REQUIREMENTS OF NPDES GENERAL PERMIT NO. 2 ARE MET.
- THIS PROJECT INCLUDES SAWCUTTING OR CONCRETE GRINDING SO PROTECTION OF STORM SEWERS AND DRAINAGE WAYS WILL NEED TO BE PROVIDED FROM SLURRY FROM THE CONCRETE OPERATIONS TO DISCHARGE OFFSITE. SEE SWPPP SHEET AND NARRATIVE FOR ADDITIONAL DETAILS.
- CONTRACTOR SHALL PROVIDE APPROPRIATE CONTROLS TO PREVENT DISCHARGES FROM ANY AND ALL DEWATERING ACTIVITIES.
- SEE LANDSCAPE PLAN FOR FINAL STABILIZATION INCLUDING SEEDING AND SODDING AREAS.
- PER NPDES GENERAL PERMIT NO. 2, IF CONSTRUCTION ACTIVITY IS NOT PLANNED FOR AT LEAST 14 DAYS, ALL DISTURBED AREAS SHALL BE STABILIZED IMMEDIATELY BY TEMPORARY EROSION CONTROL MEASURES.
- THE FOLLOWING DISCHARGES ARE PROHIBITED: WASTEWATER FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT, FORM RELEASE OIL, CURING COMPOUNDS AND OTHER CONSTRUCTION MATERIALS, FUEL, OILS OR OTHER POLLUTANTS USED IN VEHICLE AND EQUIPMENT OPERATION AND MAINTENANCE, AND SOAPS OR SOLVENTS USED IN VEHICLE AND EQUIPMENT WASHING

EROSION CONTROL REMOVAL NOTES:

- AFTER FINAL STABILIZATION HAS OCCURRED, AS DEFINED IN NPDES GENERAL PERMIT NO. 2, CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL TEMPORARY EROSION CONTROL DEVICES INCLUDING, BUT NOT LIMITED TO: SILT FENCE, INLET PROTECTION, AND TEMPORARY STANDPIPES.

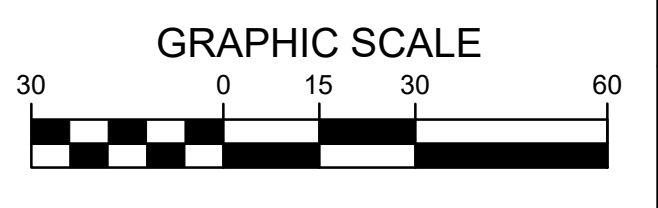
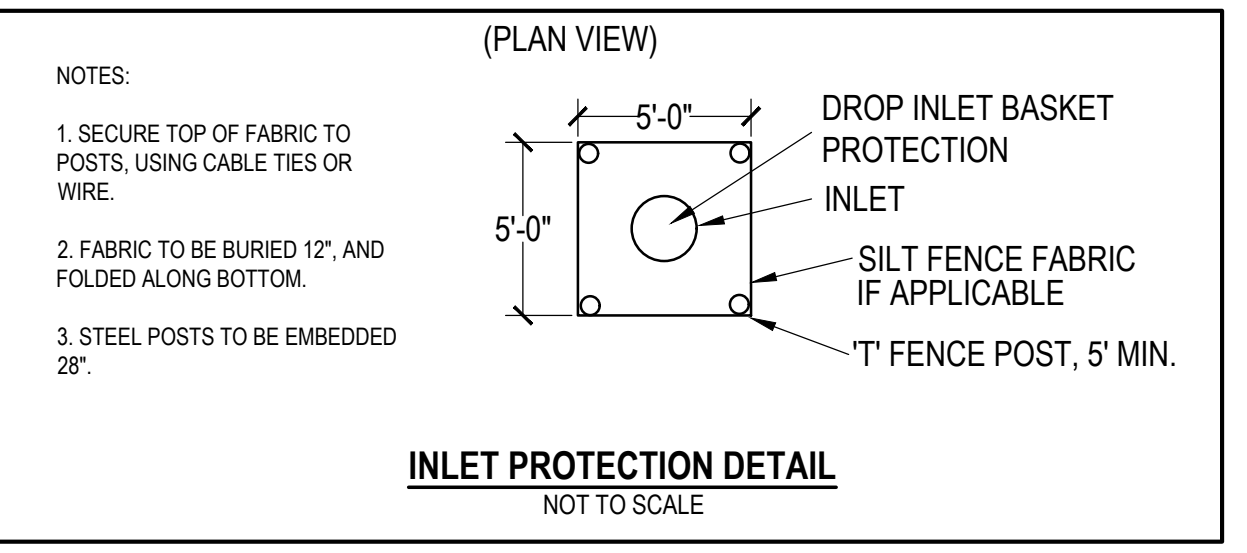
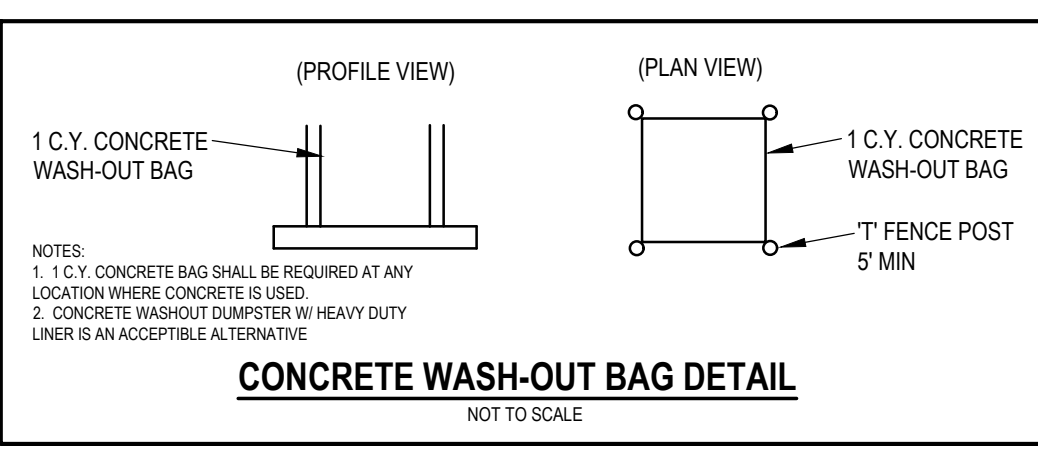
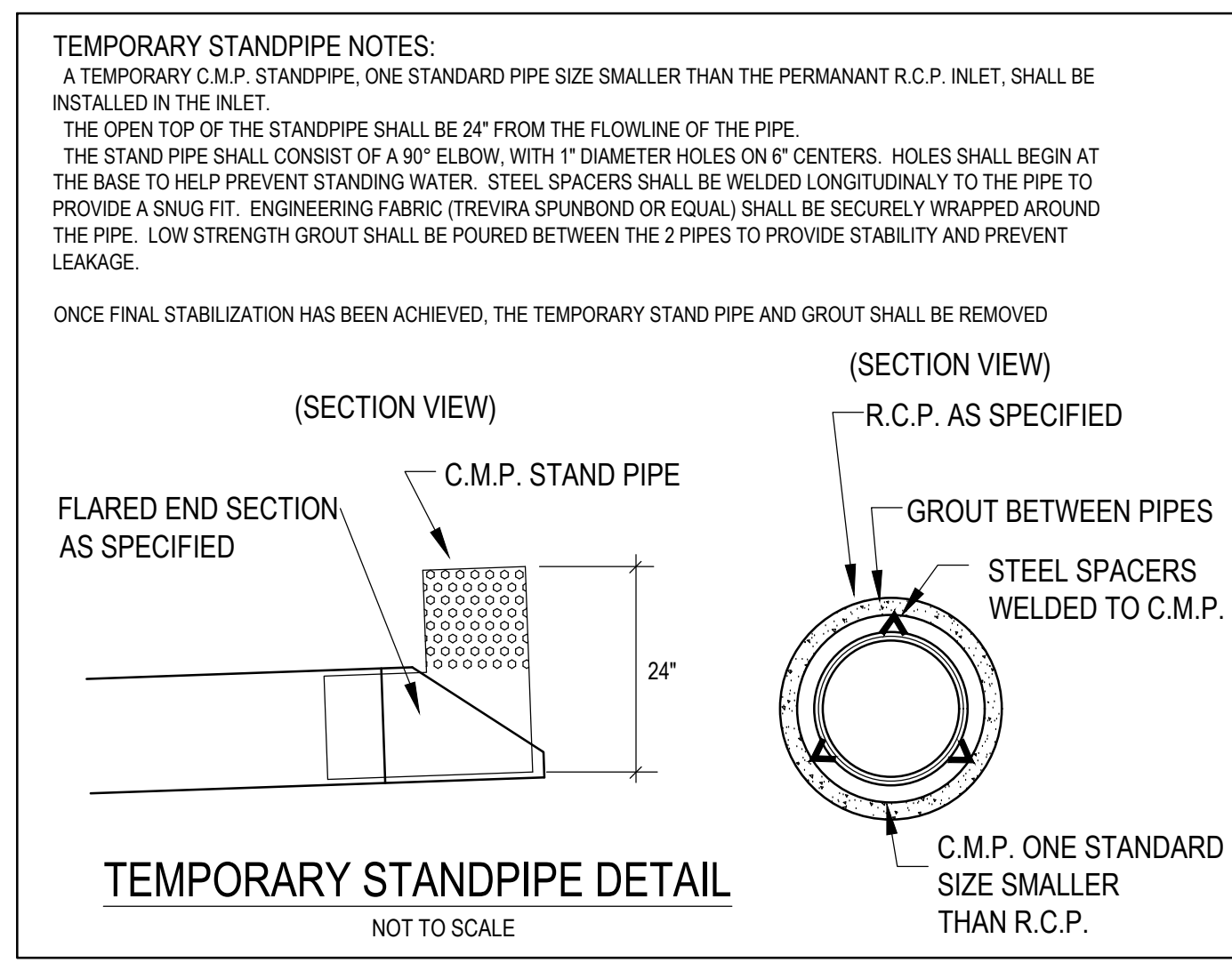
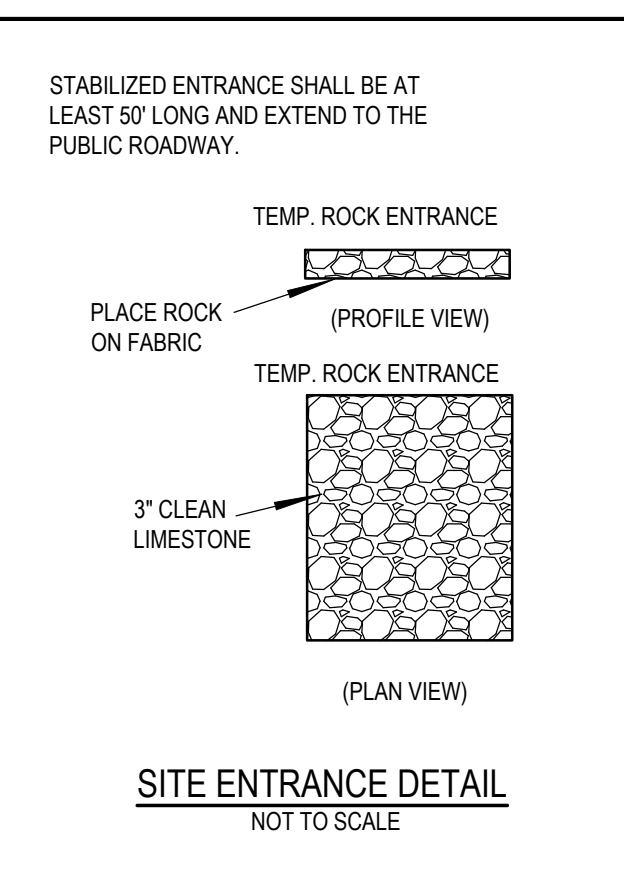
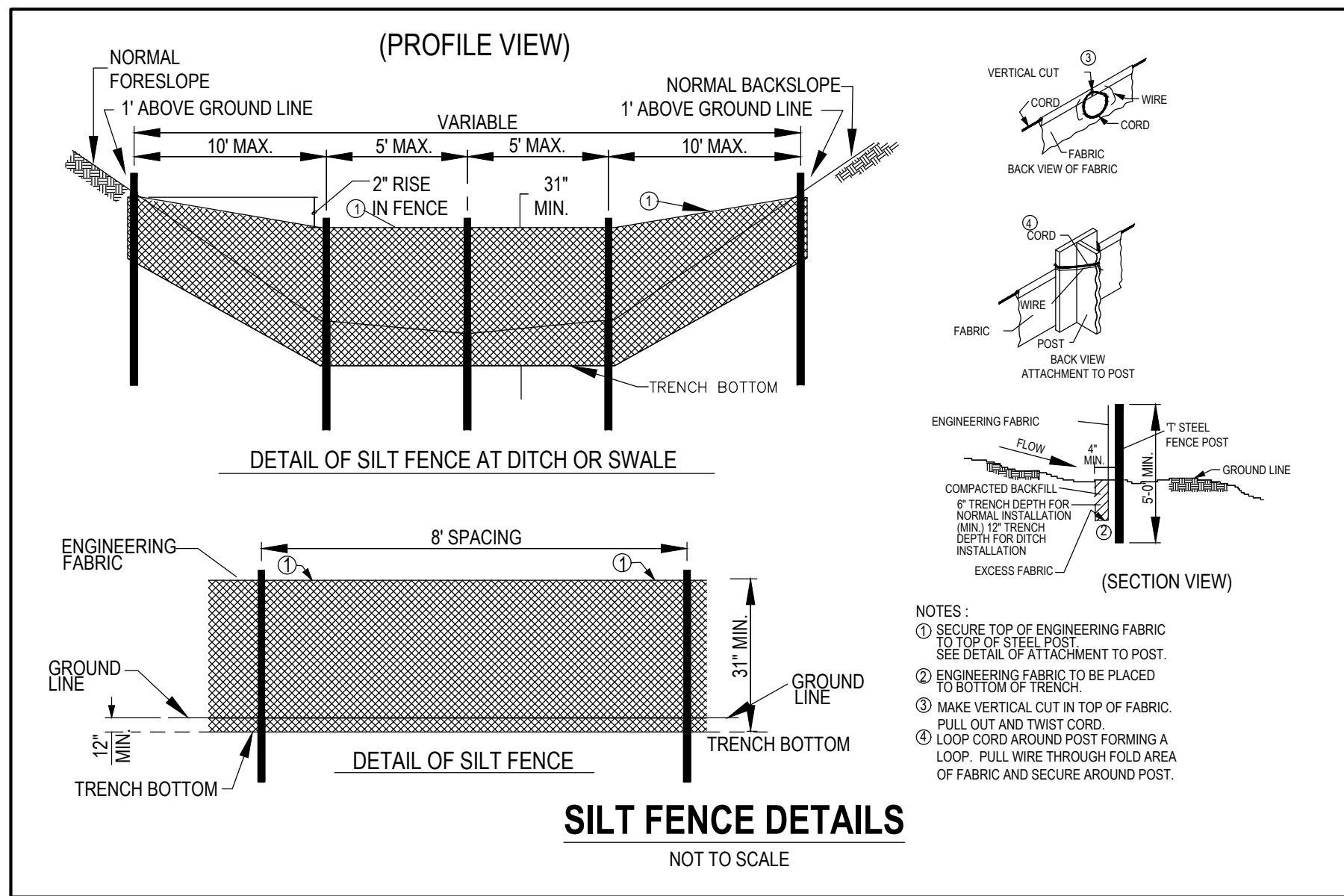
PROPERTY DESCRIPTION:
(WARRANTY DEED BOOK 18127, PAGE 256)
PARCEL "B" OF THE PLAT OF SURVEY FILED IN THE OFFICE OF THE RECORDER OF THE POLK COUNTY, IOWA ON MAY 8, 2000, AND RECORDED IN BOOK 8489, PAGE 111, BEING A PART OF LOT 3 AND ALL OF LOT 4 IN GRIMES CROSSING PLAT 3, AN OFFICIAL PLAT, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF THE CITY OF GRIMES, POLK COUNTY, IOWA

SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD.

AREA:
158,813 SQUARE FEET - 3.64 ACRES

ADDRESS:
351 SE GATEWAY CIRCLE
GRIMES, IOWA 50111

OWNER:
GOODWILL INDUSTRIES OF CENTRAL IOWA
5355 NW 86TH STREET
JOHNSTON, IA 50131



BISHOP ENGINEERING +
3501 104th Street, Urbandale, IA 50322 Ph: 515-276-0467

SITE PLAN
GOODWILL STORE
361 SE GATEWAY CIRCLE
GRIMES, IOWA

REFERENCE NUMBER:

DRAWN BY:

REVISION DATE:
02/02/2026 CHECK
02/09/2026 CITY
03/04/2026 CITY
03/26/2026 CITY
04/24/2026 CITY

PROJECT NUMBER:
250374

SHEET NAME:
EROSION CONTROL PLAN

SHEET NUMBER:
C7.1



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Ordinance 812 Imposing Franchise Fees on Black Hills/Iowa Gas Utility Company, LLC D/B/A Black Hill Energy and MidAmerican Energy Company in the Amount of Three Percent (3%)

BACKGROUND:

This memo provides background information and policy rationale for the proposed ordinance establishing a 3% franchise fee on natural gas and electric utilities within the City of Grimes.

Authority to Impose Franchise Fee

The City has existing franchise agreements with Black Hills Energy and MidAmerican Energy Company that grant the utilities the right to operate within the community. Under Iowa Code Section 364.2, cities are authorized to impose a franchise fee on utility providers operating within their jurisdiction.

Financial Context

Recent and ongoing property tax reform at the state level has constrained cities' ability to rely solely on property taxes to fund essential services. As a result, communities across the state utilize franchise fees as a supplemental and stable revenue source.

Need for Additional Revenue

Grimes continues to experience rapid population growth, which is driving increased demand for public safety services. As a result:

- The Johnston-Grimes Metropolitan Fire District experienced a 10.6% increase in calls last year, the largest increase in the metro area
- The Polk County Sheriff's Office responded to 19,336 calls in Grimes, representing a 23% increase over the previous year

This growth places increasing pressure on police, fire, and emergency response services, requiring additional personnel, equipment, and operational capacity.

Planned Public Safety Investments

Revenue generated from the proposed franchise fee will directly support critical public safety needs, including:

Fire/EMS

- Addition of 6 positions (4 firefighter/EMS and 2 support staff)

Police Services

- Addition of 3 police officers (one per shift)

Impact on Residents

The proposed 3% franchise fee is designed to minimize financial impact on residents while providing meaningful revenue for public safety:

- Estimated monthly cost for the average household: \$4.06
- Offset by Local Option Sales Tax (LOSST): -\$1.35
- Net estimated monthly impact: \$2.71 per average Grimes household

This modest cost allows the City to maintain service levels without significant increases to property taxes.

Exemption for Educational Institutions

The proposed franchise fee includes an exemption for public schools. The City has intentionally chosen to exclude public schools in recognition of their unique funding structures and community role. Because public schools rely on property tax revenue and other limited revenue sources, applying the franchise fee would effectively redirect resources away from educational programming, staff, and student services. This exemption helps minimize financial impacts on local public educational institutions while still allowing the City to generate needed revenue to support public safety services. This exemption is estimated at \$19,000 annually.

Process and Next Steps

The City Council will consider multiple readings of the ordinance prior to final adoption.

BUDGETARY CONSIDERATIONS:

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services

*Great Place to Live/Expanded Quality of Life Amenities

*Dynamic Town/Strong Sense of Community

*More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION: Staff recommend that the City Council consider the second

reading of the ordinance.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Jake Anderson, City Administrator, 515-986-3036, janderson@grimesiowa.gov

Prepared by: Jake Anderson, City Manager, janderson@grimesiowa.gov

Return to: Jake Anderson, City Manager, janderson@grimesiowa.gov

GRIMES ORDINANCE NO. 812

AN ORDINANCE IMPOSING FRANCHISE FEES ON BLACK HILLS /IOWA GAS UTILITY COMPANY, LLC D/B/A BLACK HILL ENERGY AND MIDAMERICAN ENERGY COMPANY IN THE AMOUNT OF THREE PERCENT (3%) OF THE GROSS REVENUES DERIVED BY THE COMPANIES FROM THE SALE AND DISTRIBUTION OF ELECTRICITY AND NATURAL GAS TO CUSTOMERS WITHIN THE CORPORATE LIMITS OF THE CITY PURSUANT TO IOWA CODE SECTIONS 364.2 AND 384.3A (2026).

WHEREAS, the City of Grimes, Iowa (“City”), has adopted franchise ordinances with Black Hills/Iowa Gas Utility Company, LLC d/b/a Black Hills Energy (“Black Hills Energy”) and MidAmerican Energy Company, for the purpose of granting the right and franchise to operate gas and/or electric facilities within the City; **AND**

WHEREAS, pursuant to the natural gas franchise granted to Black Hills Energy, and Iowa Code Sections 364.2 and 384.3A, the City has the authority to impose franchise fees; **AND**

WHEREAS, pursuant to the natural gas and electric franchises granted to MidAmerican Energy Company, and Iowa Code Sections 364.2 and 384.3A, the City has the authority to impose franchise fees; **AND**

WHEREAS, the City Council has adopted a “Revenue Purpose Statement” and as required by Iowa Code Section 364.2(4)(f)(2) and it has been published in the manner provided by Iowa Code Section 362.3; **AND**

WHEREAS, the City Council of the City of Grimes, pursuant to Iowa Code Section 364.2, has published notice and held a public hearing regarding the proposed ordinance imposing franchise fees in an amount equal to a three percent (3%) of the gross revenues derived by the Companies from the sale and distribution of natural gas and electricity to customers within the corporate limits of the City with the exception of public schools.

BE IT ORDAINED by the Grimes City Council that the Grimes Code of Ordinances be amended by adding new Title Sections 10-1-10 and 10-2-3 to establish a three percent (3%) franchise fee on natural gas and electric sales to Grimes customers, with the exception of public schools.

Section 1. Amendments to the Grimes Code of Ordinances

Titles 10-1-10 and 10-2-3 are hereby added to the Grimes Code of Ordinances, as follows:

TITLE 10-1-10 3% FRANCHISE FEE:

1. A franchise fee is hereby imposed in an amount equal to three percent (3%) of the gross revenues, minus uncollectible accounts, derived by Black Hills Energy and MidAmerican Energy Company (“Utility Company or Companies”) from sales of natural gas and distribution service to customers within the corporate limits of the City (excluding, however, the sale of natural gas to the City). Public schools are exempted from this three percent (3%) franchise fee on their purchases of natural gas.

2. The Utility Companies will use their best efforts to commence the initial collection of franchise fees on or before the first Utility Company billing cycle of the first calendar month following ninety (90) days of receipt of Information required of the City to implement the franchise fee.

3. The Utility Companies shall not, under any circumstances, be required to return or refund any franchise fees that have been collected from customers and remitted to the City.

4. Collected franchise fees shall be remitted by the Utility Companies to the City on or before the last business day of the month following the close of the calendar quarter in which the franchise fee is charged.

5. The Utility Companies shall collect franchise fees from customers in newly annexed areas after the annexation information has been provided to the Utility Companies by certified mail from the City. The Utility Companies will use their best efforts to commence collecting franchise fees in the annexed areas no later than sixty (60) days after receiving annexation ordinances from the City.

TITLE 10-2-3 3% FRANCHISE FEE:

1. A franchise fee is hereby imposed in an amount equal to three percent (3%) of the gross revenues, minus uncollectible accounts, derived by MidAmerican Energy Company (“Utility Company”) from the sales of electricity and distribution service to customers within the corporate limits of the City (excluding, however, the sale of electricity to the City). Public schools are exempted from this three percent (3%) franchise fee on their purchases of electricity.

2. The Utility Company will use their best efforts to commence the initial collection of franchise fees on or before the first Utility Company billing cycle of the first calendar month following ninety (90) days of receipt of Information required of the City to implement the franchise fee.

3. Collected franchise fees shall be remitted by the Utility Company to the City on or before the last business day of the month following the close of the calendar quarter in which the franchise fee is charged.

4. The Utility Company shall not, under any circumstances, be required to return or refund any franchise fees that have been collected from customers and remitted to the City.

5. The Utility Company shall collect franchise fees from customers in newly annexed areas after the annexation information has been provided to the Utility Company by certified mail from the City. The Utility Company will use its best efforts to commence collecting franchise fees in the annexed areas no later than sixty (60) days after receiving annexation ordinances from the City.

Section 2. Exemption of Additional Fees. The amount paid by the Utility Companies shall be in lieu of, and the Utility Companies shall be exempt from, all other fees, charges, taxes or assessments which the City may impose for the privilege of doing business within the City,

including, without limitation, excise taxes, occupation taxes, licensing fees, or right-of-way permit fees, and in the event the City imposes any such fee, charge, tax or assessment, the payment to be made by Utility Companies in accordance with this Ordinance shall be reduced in an amount equal to any such fee, charge, tax or assessment imposed upon the Utility Companies. Ad valorem property taxes imposed generally upon all real and personal property within the City shall not be deemed to affect Utility Companies' obligations to collect the franchise fee under this Ordinance.

Section 3. Customer Bills. The Utility Companies shall list the franchise fee collected from customers as a separate item on bills for utility service issued to their customers. If at any time the Iowa Utilities Commission or other authority having proper jurisdiction prohibits such recovery, the Utility Companies will no longer be obligated to collect and pay the franchise fee until an alternate lawful franchise fee can be negotiated and implemented.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. 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, provisions or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the ___ day of _____, 2026, and approved this ___ day of _____, 2026.

Attest:

Mayor David Gisch

City Clerk Rachel Greving



CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Resolution Approving Pre Design Agreement with the Iowa Department of Transportation - Iowa Highway 44

BACKGROUND:

The City of Grimes has been working collaboratively with the Iowa Department of Transportation (Iowa DOT) to advance long-term improvements to Highway 44 through the community. Highway 44 serves as a critical east-west regional transportation corridor and has experienced significant increases in traffic volumes due to continued residential and commercial growth within Grimes and the surrounding region.

Over the past two decades, several segments of Highway 44 have been incrementally improved and widened. These prior improvements included five-lane, three-lane, and divided roadway sections in various portions of the corridor.

To better understand future corridor needs, the City completed the Highway 44 Corridor Study Phase 1 between 2020 and 2022. That study evaluated long-term traffic operations, safety, and mobility needs and ultimately recommended a divided five-lane roadway section through much of the corridor. Subsequently, the City initiated Highway 44 Corridor Study Phase 2 between 2024 and 2025 to evaluate conceptual fit within the corridor and establish preliminary project cost estimates.

Based on the findings of these studies, City staff has been negotiating a Pre-Design Agreement with the Iowa DOT that establishes the framework for project coordination, roles and responsibilities, and future project advancement.

The proposed Highway 44 improvements are intended to:

- Improve regional mobility and corridor capacity;
- Reduce congestion and improve traffic flow;
- Enhance safety for vehicles, pedestrians, and cyclists;
- Support future growth and economic development opportunities; and
- Improve multimodal connectivity throughout the corridor.

The project will be implemented in multiple phases over an extended period of time, with anticipated construction activities occurring generally between 2029 and 2034. Prior to construction, several enabling infrastructure projects and corridor preparation activities will

occur, including roadway connections, alley re-establishment, utility coordination, and environmental review processes.

Under the proposed Pre-Design Agreement:

- The City of Grimes would be responsible for consultant selection, project design, bidding coordination, portions of project funding, and overall local coordination.
- The Iowa DOT would provide right-of-way acquisition services, easement and platting services, construction administration, inspections, and participation in project funding.

The project will require acquisition of additional right-of-way and easements in certain areas of the corridor. The City and Iowa DOT are committed to ensuring that all acquisitions occur through a fair, transparent, and legally compliant process with respectful engagement of impacted property owners. Existing public right-of-way previously dedicated to the City or State would be utilized at no cost, while acquisition of public and private property and improvements would occur through fair market value compensation processes consistent with state and federal requirements.

A major emphasis of the project moving forward will be robust public engagement and stakeholder coordination. Planned engagement efforts include:

- Individual property owner meetings;
- Public information meetings and workshops;
- Resident and business owner liaisons;
- Educational materials and assistance;
- Project website updates; and
- Ongoing coordination with schools, emergency services, utilities, businesses, and corridor residents.

Key anticipated work items for 2026 include:

- Selection of a design consultant;
- Initial property owner meetings;
- Establishment of resident and business owner liaisons;
- Community engagement meetings;
- Iowa DOT Commission presentation;
- Environmental review activities; and
- Preliminary design advancement.

BUDGETARY CONSIDERATIONS: The project is anticipated to be funded through a combination of City funding sources, Iowa DOT participation, and future grant opportunities. Costs will be phased over multiple years consistent with the City's Capital Improvements

Program.

STRATEGIC PLANNING:

Prioritized: YES NO

*High-Performing Organization/Exception Professional Services _____

*Great Place to Live/Expanded Quality of Life Amenities _____

*Dynamic Town/Strong Sense of Community _____

*More Beautiful/Vibrant Community _____

BOARD/COMMISSION ACTIONS: N/A

STAFF RECOMMENDATION:

Staff recommends that the City Council:

1. Approve the Iowa DOT Pre-Design Agreement for the Highway 44 Corridor Improvements Project; and
2. Direct staff to proceed with the selection and engagement of a design consultant to begin preliminary project design and coordination activities.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Prepared by:

Return to:

RESOLUTION APPROVING PRE DESIGN AGREEMENT WITH THE IOWA DEPARTMENT
OF TRANSPORTATION - IOWA HIGHWAY 44

Grimes Resolution No. 05-1726

WHEREAS, Iowa Highway 44 serves as a critical east-west transportation corridor through the City of Grimes and the surrounding region; and

WHEREAS, the City of Grimes has experienced substantial residential, commercial, and industrial growth resulting in increased traffic volumes and transportation demands along the Highway 44 corridor; and

WHEREAS, the City previously participated in multiple roadway improvement projects along portions of Highway 44 in coordination with the Iowa Department of Transportation (“Iowa DOT”); and

WHEREAS, the City completed the Highway 44 Corridor Study Phase 1 between 2020 and 2022, which evaluated long-term mobility, safety, and operational needs and recommended future corridor improvements; and

WHEREAS, the City subsequently completed Highway 44 Corridor Study Phase 2 between 2024 and 2025 to further evaluate conceptual roadway improvements, corridor fit, and preliminary project cost estimates; and

WHEREAS, the City and Iowa DOT desire to establish a framework for continued coordination and advancement of future Highway 44 corridor improvements through a Pre-Design Agreement identifying general project responsibilities, coordination procedures, and implementation expectations; and

WHEREAS, the City Council finds that entering into the Pre-Design Agreement is in the best interests of the City and its residents and will facilitate the orderly planning and future implementation of corridor improvements intended to improve mobility, safety, regional connectivity, and economic development opportunities within the City of Grimes.

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

1. The Pre-Design Agreement between the City of Grimes and the Iowa Department of Transportation pertaining to the Highway 44 Corridor Improvement Project is hereby approved.
2. The Mayor and City Clerk are hereby authorized and directed to execute all documents necessary to effectuate the agreement on behalf of the City of Grimes.
3. City staff are hereby authorized to proceed with consultant selection, preliminary coordination activities, and related project advancement efforts consistent with the terms of the agreement and the City’s adopted Capital Improvements Program.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk

**IOWA DEPARTMENT OF TRANSPORTATION
Predesign Agreement
For Primary Road Project**

County	<u>Dallas</u>
City	<u>Grimes</u>
Project No.	<u>STPN-044-5(30)--2J-25</u>
Iowa DOT Agreement No.	<u>2024-P-077</u>
Staff Action No.	<u>N/A</u>

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

The DOT proposes to establish or make improvements to Iowa 44 within Dallas County, Iowa; and

The DOT and the LPA intend to jointly participate in said project, in the manner provided herein and

The DOT and the LPA previously entered into the following agreement for the above referenced project: Agreement No. 2021-16-038 for a corridor study was executed by the LPA and the DOT on October 13, 2020 and October 28, 2020 respectively; and

This Agreement reflects the current concept of this project which is subject to modification by mutual agreement between the LPA and the DOT; and

Therefore, it is agreed as follows:

1. Project Information

- a. The LPA shall provide project development activities for each of the project phases, including but not limited to preliminary survey, environmental documentation and approval, and preliminary and final design. The DOT shall acquire the right of way necessary for each of the proposed project phases, let the project, and inspect construction in accordance with the project plans and DOT Standard Specifications:

Iowa 44 improvements from west of W Avenue to Iowa 141 in the city of Grimes, including four through traffic lanes with left turn lanes. See Exhibit A for project location and proposed phases.

- b. Project Design:
 - (1) The LPA or its consultant shall be responsible for the design of all proposed improvements. The LPA agrees to indemnify, defend and hold harmless the DOT from any action or liability arising out of all designs resulting from this project.
 - (2) The project plans, specifications and engineer's cost estimate shall be prepared and certified by a Professional Engineer licensed to practice in the State of Iowa.
 - (3) All proposed highway or street improvements shall be designed using the American Association of State Highway and Transportation Officials (AASHTO) "Policy on Geometric Design of Highways and Streets", (latest edition), or other equivalent generally recognized engineering or safety standard, criteria, or design theory.
 - (4) The project design shall comply with the "Manual on Uniform Traffic Control Devices for Streets and Highways", by the Federal Highway Administration, as adopted by DOT, as per 761 Iowa Administrative Code, Chapter 130.

2. Funding Sources

- a. Construction cost sharing for each of the proposed four project phases will be addressed in future predesign and preconstruction agreements for each individual phase.

3. Traffic Control

- a. Iowa 44 through-traffic will be maintained during the construction.
- b. It may become necessary to temporarily close LPA side roads W Avenue, X Avenue, Y Avenue/SW County Line Road, NW Brookside Drive, NW Maplewood Drive, NW Calista Court, James Street, Ewing Street, Railroad Street, Main Street, Jacob Street, Harvey Street, SE Trail Ridge Road, and Little Beaver Drive during construction. The DOT shall furnish and install the required barricades and signing for the closure at project cost and shall remove same upon completion of the project. The DOT will work in close cooperation with the LPA and the contractor to accommodate emergency services and local access across the project during construction.
- c. In the event this project causes the temporary closure of a road during construction, the DOT shall meet with the LPA to determine whether said closure(s) will cause increased traffic on other LPA roads. The DOT and the LPA shall determine a plan, and the costs thereof, for the LPA to perform dust control on said LPA roads with increased traffic, should dust control become necessary. In that event, the LPA shall inform the DOT prior to performing said dust control. The DOT shall reimburse the LPA for the cost of said dust control measures following the receipt of a bill for the agreed upon costs (see Iowa Code section 313.4 subsection 1.b.).

4. Right of Way and Permits

- a. Subject to the provisions herein, the LPA, in accordance with 761 Iowa Administrative Code Chapter 150, Rules 150.3(1)(c) and 150.4(2), shall remove or cause to be removed (within the corporate limits) all encroachments or obstructions in the existing primary highway right of way. The LPA shall also prevent the erection and/or placement of any structure or obstruction on said right of way or any additional right of way which is acquired for this project, including but not limited to private signs, buildings, pumps, and parking areas.
- b. The DOT shall be responsible for the coordination of utility facility adjustments for the primary road project.
- c. The LPA shall relocate all utilities necessary for construction which are located within the existing street or alley right of way, subject to the approval of and without expense to the DOT and in accordance with 761 Iowa Administrative Code Chapter 150.4(5) and the DOT Utility Accommodation Policy.
- d. With the exception of service connections, no new or future utility occupancy of project right of way, nor any future relocations of or alterations to existing utilities within said right of way will be permitted or undertaken by the LPA without the prior written approval of the DOT. All work shall be performed in accordance with the Utility Accommodation Policy and other applicable requirements of the DOT.
- e. LPA owned right of way, determined necessary for construction of the project, shall be segregated into two categories of parcels. The two categories are street or alley parcels and non-street or alley parcels.
- f. For street or alley parcels, the LPA shall be responsible for providing, without cost to the DOT, any right of way needed for the project, subject to the condition that the DOT shall reimburse the LPA for the value of LPA-owned improvements situated on such LPA-owned lands. Since the LPA has appraised itself of the value of these lands, as a portion of their participation in the project, the LPA

voluntarily agrees to make such lands available without further compensation. The DOT shall be responsible for acquisition of all other right of way.

- g. For non-street or alley parcels, the LPA shall be eligible for compensation of the value of said parcels. The amount of compensation shall be mutually agreed upon between the LPA and DOT, up to a maximum compensation equal to current appraised value. LPA compensation shall be limited to the area of the parcel determined necessary for the construction of the project.
- h. In connection with this project, any real estate and rights to real estate necessary for right of way at the connection of any public road and a primary highway project, any access road or frontage road, or any permanent utility easements which are or which will be under the jurisdiction of the LPA may be acquired by the DOT for and in the name of the LPA. Where acquired by contract the LPA shall receive title from the contract seller and the LPA shall accept title thereto. Where acquired by condemnation, a single joint condemnation proceeding shall be instituted by the DOT to acquire real estate or rights in real estate needed by the LPA for the LPA and to acquire real estate or rights in real estate needed by the DOT for the DOT.
- i. Access rights may be acquired by the DOT along all county secondary road intersections within the project limits. A corridor access agreement will be required for the project corridor. The acquisition of access rights shall be in accordance with 761 Iowa Administrative Code Chapter 112.5(5). If the LPA feels that it is in the best interest of the parties involved to modify the access rights in any way, they may petition the DOT District Engineer to do so, with the final decision remaining with the DOT.

5. Construction & Maintenance

- a. Future Predesign and Preconstruction Agreements shall be negotiated between the DOT and LPA to further define project responsibilities and cost sharing.
- b. Upon completion of the project, no changes in the physical features thereof shall be undertaken or permitted without the prior written approval of the DOT.
- c. Future maintenance of the primary highway within the project area shall be carried out in accordance with the terms and conditions contained in 761 Iowa Administrative Code Chapter 150.

6. General Provisions

- a. If the LPA has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the modification, amendment or revision to the DOT. If the LPA does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the LPA does adopt an FIS in an area affected by the project after the date of this Agreement, the LPA shall promptly provide notice of the FIS to the DOT.
- b. The LPA shall comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by The Civil Rights Act of 1964 (42 U.S.C. Chapter 21) and Iowa Code Chapter 216. No person shall, on the grounds of age, race, creed, color, sex, sexual orientation, national origin, religion, pregnancy, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State and/or Federal funds are used.
- c. It is the intent of both (all) parties that no third party beneficiaries shall be created by this Agreement.
- d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part

thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.

- e. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the LPA and DOT regarding this project. All previously executed agreements shall remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement shall only be in the form of a duly executed written amendment to this document.

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2024-P-077 as of the date shown opposite its signature below.

CITY OF GRIMES:

By: _____ Date _____, 20__.
Title: Mayor

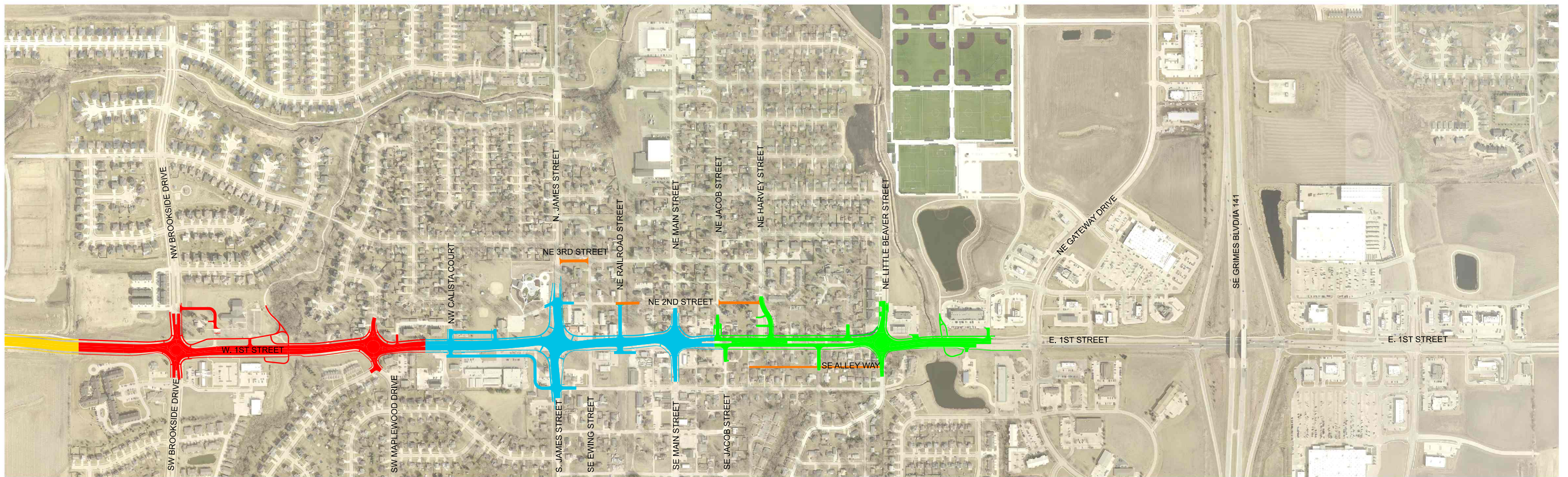
I, _____, certify that I am the Clerk of the City, and that _____, who signed said Agreement for and on behalf of the City was duly authorized to execute the same on the ____ day of _____, 20__.

Signed: _____
City Clerk of Grimes, Iowa

IOWA DEPARTMENT OF TRANSPORTATION:

By: _____ Date _____, 20__.
Allison Smyth, P.E.
District Engineer
District 1

- LEGEND**
- █ PRE-W 1ST STREET CONSTRUCTION (CONSTRUCTION 2028)
 - █ PHASE 1A: FROM 1200 FEET WEST OF NW COUNTY LINE ROAD TO 800 FEET WEST OF NW BROOKSIDE DRIVE (0.45 MILES) (CONSTRUCTION 2029-2030)
 - █ PHASE 1B: FROM 1400 FEET EAST OF X AVENUE TO 1200 FEET WEST OF NW COUNTY LINE ROAD (0.50 MILES) (CONSTRUCTION 2030-2031)
 - █ PHASE 2A: FROM 50 FEET WEST OF NE JACOB STREET TO 75 FEET WEST OF NE GATEWAY DRIVE (0.50 MILES) (CONSTRUCTION 2031-2032)
 - █ PHASE 2B: FROM 200 FEET EAST OF NW MAPLEWOOD DRIVE TO 50 FEET WEST OF NE JACOB STREET (0.45 MILES) (CONSTRUCTION 2032-2033)
 - █ PHASE 3: BROOKSIDE DRIVE TO JAMES STREET (0.50 MILES) (CONSTRUCTION 2033-2034)





CITY COUNCIL COMMUNICATION
Meeting Date: 5/12/2026

AGENDA ITEM: Certifying the 2025 Special Federal Census for the City of Grimes to the Iowa Secretary of State and the Treasurer of the State of Iowa

BACKGROUND: The City of Grimes recently conducted a Special Census to capture the significant population growth occurring since the 2020 Census. The U.S. Census Bureau has finalized these figures, confirming a new official population count of **17,809**. Up almost 14% since the 2020 Census count of 15,392.

BUDGETARY CONSIDERATIONS: The additional population will result in increased Road Use Tax revenue of approximately \$314,000 annually.

STRATEGIC PLANNING:

Prioritized: YES NO

- *High-Performing Organization/Exception Professional Services
- *Great Place to Live/Expanded Quality of Life Amenities
- *Dynamic Town/Strong Sense of Community
- *More Beautiful/Vibrant Community

BOARD/COMMISSION ACTIONS:

STAFF RECOMMENDATION: Staff recommends approval of the resolution to finalize the certification process with the State of Iowa.

RESPONSIBLE STAFF/CONTACT INFORMATION:

Rachel Greving, City Clerk, 515-986-4050, rgreving@grimesiowa.gov

Prepared by: Rachel Greving
Return to: Rachel Greving

RESOLUTION 05-1826 CERTIFYING THE 2025 SPECIAL FEDERAL CENSUS FOR THE CITY OF GRIMES TO THE IOWA SECRETARY OF STATE AND THE TREASURER OF THE STATE OF IOWA

Grimes Resolution No. 05-1826

WHEREAS, a Special Federal Census has been taken for the City of Grimes, Iowa;

WHEREAS, the City Council of the City of Grimes, Iowa, and the Mayor of the City of Grimes, Iowa, desire to certify the 2025 Special Federal Census for the City of Grimes, Iowa, to the Iowa Secretary of State and the Treasurer of the State of Iowa pursuant to Iowa Code Section 9F.6.;

WHEREAS, as a result of the 2025 Special Census, the certified population of Grimes will be 17,809.

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

The 2025 Special Federal Census, as set forth in the attached Exhibit A, is hereby certified to the Iowa Secretary of State and the Treasurer of the State of Iowa, and the Mayor of the City of Grimes hereby joins in such certification.

PASSED and APPROVED on May 12, 2026.

David Gisch, Mayor

Attested:

Rachel Greving, City Clerk



UNITED STATES DEPARTMENT OF COMMERCE
U.S. Census Bureau
Office of the Director
Washington, DC 20233-0001

April 28, 2026

Mr. David Gisch
Mayor of Grimes, IA
101 NE Harvey Street
Grimes, IA 50111

Dear Mr. David Gisch,

We are pleased to inform you of the results of a full special census of the City of Grimes, Iowa that has been conducted.

As of September 15, 2025, the population of your special census area was 17,809 and the housing unit count was 7,578. These numbers represent "Official Census Statistics" according to Title 13 United States Code Section 196, and may be used in the manner provided by applicable law. The attached data product(s) include:

- Total population and total housing unit counts by block for the special census area and
- A demographic profile that contains similar content as the 2020 Census demographic profiles.

You will receive final accounting of the cost of your special census within approximately 120 calendar days of receiving this letter. The advance payment of the estimate will be adjusted to actual costs, and an additional billing or refund will be made, as appropriate.

If you require further information concerning this special census, please contact the Special Census Program at DCMD.Special.Census@census.gov.

Sincerely,

George M. Cook

Performing the functions and duties of
the Director at the U.S. Census Bureau

Attachments

Table DP-1. Profile of General Demographic Characteristics for Grimes city (full), Iowa
 Special Census of Grimes, Iowa: September 15, 2025

(Note: For information on data collection, confidentiality protection, nonsampling error, subject definitions, and guidance on using the data, visit the 2020 Census Demographic and Housing Characteristics File (DHC) Technical Documentation webpage at <www.census.gov/programs-surveys/decennial-census/technical-documentation/complete-technical-documents.2020.html#dhc-and-dp>)

Subject	Special Census	
	Count	Percent
SEX AND AGE		
Total population	17,809	100.0
Under 5 years	1,103	6.2
5 to 9 years	1,276	7.2
10 to 14 years	1,511	8.5
15 to 19 years	1,332	7.5
20 to 24 years	1,128	6.3
25 to 29 years	1,148	6.4
30 to 34 years	1,264	7.1
35 to 39 years	1,290	7.2
40 to 44 years	1,433	8.0
45 to 49 years	1,329	7.5
50 to 54 years	1,116	6.3
55 to 59 years	932	5.2
60 to 64 years	867	4.9
65 to 69 years	703	3.9
70 to 74 years	559	3.1
75 to 79 years	400	2.2
80 to 84 years	219	1.2
85 years and over	199	1.1
Selected Age Categories		
16 years and over	13,593	76.3
18 years and over	13,037	73.2
21 years and over	12,361	69.4
62 years and over	2,584	14.5
65 years and over	2,080	11.7
Male population	8,735	100.0
Under 5 years	605	6.9
5 to 9 years	676	7.7
10 to 14 years	733	8.4
15 to 19 years	695	8.0
20 to 24 years	561	6.4
25 to 29 years	543	6.2
30 to 34 years	659	7.5
35 to 39 years	608	7.0
40 to 44 years	695	8.0
45 to 49 years	681	7.8
50 to 54 years	559	6.4
55 to 59 years	440	5.0
60 to 64 years	385	4.4
65 to 69 years	298	3.4
70 to 74 years	238	2.7
75 to 79 years	186	2.1
80 to 84 years	93	1.1
85 years and over	80	0.9

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Subject	Special Census	
	Count	Percent
Selected Age Categories		
16 years and over	6,555	75.0
18 years and over	6,254	71.6
21 years and over	5,903	67.6
62 years and over	1,109	12.7
65 years and over	895	10.2
Female population	9,074	100.0
Under 5 years	498	5.5
5 to 9 years	600	6.6
10 to 14 years	778	8.6
15 to 19 years	637	7.0
20 to 24 years	567	6.2
25 to 29 years	605	6.7
30 to 34 years	605	6.7
35 to 39 years	682	7.5
40 to 44 years	738	8.1
45 to 49 years	648	7.1
50 to 54 years	557	6.1
55 to 59 years	492	5.4
60 to 64 years	482	5.3
65 to 69 years	405	4.5
70 to 74 years	321	3.5
75 to 79 years	214	2.4
80 to 84 years	126	1.4
85 years and over	119	1.3
Selected Age Categories		
16 years and over	7,038	77.6
18 years and over	6,783	74.8
21 years and over	6,458	71.2
62 years and over	1,475	16.3
65 years and over	1,185	13.1
MEDIAN AGE BY SEX		
Both sexes	35.5	(X)
Male	34.2	(X)
Female	36.6	(X)
RACE		
Total population	17,809	100.0
One Race	17,211	96.6
White	15,547	87.3
Black or African American	914	5.1
American Indian and Alaska Native	43	0.2
Asian	395	2.2
Native Hawaiian and Other Pacific Islander	4	0.0
Some Other Race	308	1.7
Two or More Races	598	3.4

Table DP-1. Profile of General Demographic Characteristics for Grimes city (full), Iowa
 Special Census of Grimes, Iowa: September 15, 2025

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Subject	Special Census	
	Count	Percent
TOTAL RACES TALLIED [1]		
Total races tallied	18,459	103.6
White alone or in combination with one or more other races	16,110	90.5
Black or African American alone or in combination with one or more other races	1,137	6.4
American Indian and Alaska Native alone or in combination with one or more other races	141	0.8
Asian alone or in combination with one or more other races	512	2.9
Native Hawaiian and Other Pacific Islander alone or in combination with one or more other races	25	0.1
Some Other Race alone or in combination with one or more other races	534	3.0
HISPANIC OR LATINO		
Total population	17,809	100.0
Hispanic or Latino (of any race)	754	4.2
Not Hispanic or Latino	17,055	95.8
HISPANIC OR LATINO BY RACE		
Total population	17,809	100.0
Hispanic or Latino	754	4.2
White alone	309	1.7
Black or African American alone	3	0.0
American Indian and Alaska Native alone	4	0.0
Asian alone	7	0.0
Native Hawaiian and Other Pacific Islander alone	1	0.0
Some Other Race alone	283	1.6
Two or More Races	147	0.8
Not Hispanic or Latino	17,055	95.8
White alone	15,238	85.6
Black or African American alone	911	5.1
American Indian and Alaska Native alone	39	0.2
Asian alone	388	2.2
Native Hawaiian and Other Pacific Islander alone	3	0.0
Some Other Race alone	25	0.1
Two or More Races	451	2.5
RELATIONSHIP		
Total population	17,809	100.0
In households	17,715	99.5
Householder	7,065	39.7
Opposite-sex spouse	3,716	20.9
Same-sex spouse	39	0.2
Opposite-sex unmarried partner	459	2.6
Same-sex unmarried partner	7	0.0
Child [2]	5,600	31.4
Under 18 years	4,446	25.0
Grandchild	91	0.5
Under 18 years	61	0.3
Other relatives	503	2.8
Nonrelatives	235	1.3
In group quarters	94	0.5

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 Special Census of Grimes, Iowa: September 15, 2025

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Subject	Special Census	
	Count	Percent
Institutionalized population:	94	0.5
Male	37	0.2
Female	57	0.3
Noninstitutionalized population:	0	0.0
Male	0	0.0
Female	0	0.0
HOUSEHOLDS BY TYPE		
Total households	7,083	100.0
Married couple household	3,747	52.9
With own children under 18 [3]	1,830	25.8
Cohabiting couple household	475	6.7
With own children under 18 [3]	129	1.8
Male householder, no spouse or partner present:	1,171	16.5
Living alone	798	11.3
65 years and over	175	2.5
With own children under 18 [3]	127	1.8
Female householder, no spouse or partner present:	1,690	23.9
Living alone	1,003	14.2
65 years and over	441	6.2
With own children under 18 [3]	343	4.8
HOUSING OCCUPANCY		
Total housing units	7,578	100.0
Occupied housing units	7,083	93.5
Vacant housing units	495	6.5
For rent	361	4.8
Rented, not occupied	0	0.0
For sale only	94	1.2
Sold, not occupied	18	0.2
For seasonal, recreational, or occasional use	10	0.1
All other vacants	12	0.2
VACANCY RATES		
Homeowner vacancy rate (percent) [4]	1.9	(X)
Rental vacancy rate (percent) [5]	13.8	(X)
HOUSING TENURE		
Occupied housing units	7,083	100.0
Owner-occupied housing units	4,823	68.1
Renter-occupied housing units	2,260	31.9

To protect respondent confidentiality, data have undergone disclosure avoidance methods which add "statistical noise" - small, random additions or subtractions - to the data so that no one can reliably link the published data to a specific person or household. The Census Bureau encourages data users to aggregate small populations and geographies to improve accuracy and diminish implausible results.
 An '(X)' means not applicable.

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Subject	Special Census	
	Count	Percent

¹ The alone or in combination categories are tallies of responses rather than respondents. That is, the alone or in combination categories are not mutually exclusive. Individuals who reported two races were counted in two separate and distinct alone or in combination race categories, while those who reported three races were counted in three categories, and so on. For example, a respondent who indicated 'White *and* Black or African American' was counted in the White alone or in combination category as well as in the Black or African American alone or in combination category. Consequently, the sum of all alone or in combination categories equals the number of races reported (i.e., responses), which exceeds the total population.

² "Child" includes biological, adopted, and stepchildren of the householder.

³ "Own children" includes biological, adopted, and stepchildren of the householder.

⁴ The homeowner vacancy rate is the proportion of the homeowner inventory that is vacant "for sale." It is computed by dividing the total number of vacant units "for sale only" by the sum of owner-occupied units, vacant units that are "for sale only," and vacant units that have been sold but not yet occupied; and then multiplying by 100.

⁵ The rental vacancy rate is the proportion of the rental inventory that is vacant "for rent." It is computed by dividing the total number of vacant units "for rent" by the sum of the renter-occupied units, vacant units that are "for rent," and vacant units that have been rented but not yet occupied; and then multiplying by 100.

Source: U.S. Census Bureau

The Census Bureau has reviewed this data product to ensure appropriate access, use, and disclosure avoidance protection of the confidential source data (Project No. 04XR923008, Disclosure Review Board (DRB) approval number: CBDRB-FY21-DSEP-006).