



101 NE Harvey, Grimes, Iowa 50111 515.986.3036 Fax 515.986.3846

CITY COUNCIL MEETING

Grimes City Hall

101 NE Harvey Street

January 27, 2015 at 5:30 pm

Mayor Thomas M. Armstrong

City Council: Jill Altringer, Tami Evans, Craig Patterson

Ty Blackford and Doug Bickford

City Administrator Kelley Brown

City Clerk Rochelle Williams, City Treasurer Deb Gallagher,

City Attorneys Tom Henderson, Erik Fisk

City Engineer John Gade

Every member of the public and every Council Member desiring to speak shall address the presiding officer, and upon recognition by the presiding officer, shall confine comments to the question under debate, avoiding all indecorous language and references to personalities and abiding by the following rules of civil debate.

- We may disagree, but we will be respectful of one another
- All comments will be directed to the issue at hand
- Personal attacks will not be tolerated

GENERAL AGENDA ITEMS.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Agenda
5. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**)
 - A. Minutes from January 13, 2015 Meeting
 - B. Reimburse for Boulevard Paving in Autumn Park Plat 4 to Grimes Lots LLC - \$26,937
 - C. Polk County Emergency Management for 2014-2015 .025 per capita \$2,058
 - D. AECOM – NW Transportation Corridor Feasibility Study - \$2,937.26
 - E. Task Order No. 2454-12A for Fox Engineering for Improvement to Grimes Water & Wastewater
 - F. JT Abatement for Removal of Sludge in Reed Bed #3 - \$33,000
 - G. Resolution 01-0515 Authorizing the city of Grimes To Submit an Application for Funding from the Federal Surface Transportation Program Transportation Alternatives Program (STP TAP) to the Des Moines Area Metropolitan Organization (MPO) for the Partial Funding of the Construction of East 1st Street Trail and NE Edgewood Street in the City of Grimes and Further Approving the Application Which Obligates the City of Grimes to Matching Funds for the Construction of Said



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- Project.
- H. Resolution 01-0615 Authorizing the City of Grimes to Submit An Application for Funding from the Federal Surface Transportation Program (STP) to the Des Moines Area Metropolitan Organization (MPO) for the Partial Funding of the Reconstruction of South East 37th Street and South James Street Intersection and Traffic Signalization in Grimes and Further Approving the Application Which Obligates The City of Grimes to Matching Funds for the Construction of Said Project
 - I. Smith Fertilizer and Grain for \$3,152.22 (liquid deicer for pre application and salt activation
 - J. Change Order 5 Concrete Technologies, Inc for PCC Paving, Grade & Replace – (extra work needed for cold weather protection of concrete, heating subgrade, installing temporary delineators, grading for temporary shoulders and stabilizing graded areas with straw mulch, delays by utility relocation pushed project into cold weather)
 - K. Resolution 01-0715 Amendment to Resolution Enacted by City of Grimes on August 12, 2008 for the Final Acceptance of the South 19th Street Paving Project (reducing assessment in accordance with Ruling)
 - L. Alcohol License Renewal for Mustang Grill Class C Liquor License with Sunday Sales and outdoor Services
 - M. EMS Medical Director Contract to Grimes and Johnston
 - N. Pay Request 10 Concrete Technologies \$2,802 for Se 19th Street Improvements
 - O. Claims Date January 27, 2015

6. US Water Report

PUBLIC AGENDA ITEMS Council may consider and potentially act on the following Public Agenda items.

- A. Second Reading of Ordinance 638 to Rezone 8.88 acres from C-2 General and Highway Service Commercial District to M-1A Commercial and Limited Light Industrial District and referred to as Grimes Business Park Plat 2, Outlet B.
* (request from developer to waive the third reading)
- B. Grimes Distribution Center Building 4 Site Plan
- C. Second Reading of Ordinance #639 Amending the Grimes Code of Ordinances Chapter 69.07 Parking Regulations by Adding Section 19 Fire Lanes
- D. Second Reading of Ordinance #640 Amending Chapter 70.03 Parking Violations (to add fine to violation)
- E. Public Hearing and Action to Institute Proceedings to Enter Into A Loan Agreement And Borrow Money In The Principal Amount Not To Exceed \$700,000 for a Pierce Manufacturing Rescue Fire Engine and Equipment
- F. Resolution No. 01-0815 Authorizing A Loan Agreement In The Principal Amount Not To Exceed \$700,000

PUBLIC FORUM

“Those people wishing to address the Council need to sign up on the sheet which has been provided on the table near the door. Each person will be allowed three minutes from the podium and may address no more than two issues per Grimes Rules of Procedure for Conduct of City Business – May 2005.”



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COUNCIL ACTIONS

A. Request from Edward Rose Properties, Inc to rezone Outlot Y, Destination Ridge Plat 1, consisting of 31.292 acres- requesting 19.4 from R-3 Multi Family Dwelling District and 11.9 acres from C-2 Commercial District to the northern portion of the site to R-3 Multi Family Dwelling District and eliminate the Highway 141 Overlay for the entire 31.292 acres – refer to Planning and Zoning on February 3, 2015 for consideration and to City Council on February 10, 2015 for consideration.

B. Request from Fore Right LC to zone 76.596 acres from A-1 Agricultural District to M-1A Commercial and Limited Light Industrial District and a request for future land use currently shown as MU-1 Mixed Use and GWY (Greenways) be revised to MU-2 Mixed Use to allow for light industrial uses and future extension of SE Little Beaver Drive – refer to Planning and Zoning on February 3, 2015 and back to City Council on February 10, 2015 for consideration.

COUNCIL DISCUSSIONS

1. Mayor's Report
Appointment to Planning and Zoning Board
2. City Attorney's Report
3. City Engineer's Report
4. City Staff Report
5. Old Business
6. New Business

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday, January 13, 2015
Grimes City Hall 5:30 P.M.

The regular meeting of the Grimes City Council was called to order by Mayor Armstrong on Tuesday, January 13, 2015 at 5:30 P.M. at the Grimes City Hall. The Pledge of Allegiance was led by Mayor Armstrong.
Roll Call: Present: Bickford, Blackford, Altringer and Patterson Absent: Evans

GENERAL AGENDA ITEMS.

APPROVAL OF THE AGENDA

Mayor Armstrong asked for approval of the agenda.

Moved by Blackford, Seconded by Patterson; the Consent Agenda shall be approved.

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

Approval of the Consent Agenda

A. Minutes from December 9, 2014 Meeting B. AECOM - \$13,391.39 – Grimes NW Transportation Corridor Feasibility Study C. Great Iowa Treasure Hunt Unclaimed Utility Refunds D. Midwest Indoor Air Quality, LLC - \$3,700 (air quality inspection at Grimes Community Complex E. A&W Electric, Inc. - \$2,650.38 (work on Christmas and street lights) F. Sprayer Specialties, Inc. \$4,585.40 (modifications to equipment for spreading deicer, snow melt) G. Alcohol License Renewal for Food Depot Bar and Grill – Class C Liquor License with Sunday Sales H. 2015 ISWEP Educational Materials - \$3,194 I. Air Cleaning Technologies, Inc for removal and installation of old Plymovent system at old Johnston Fire Station to Grimes Fire Station - \$12,401.50 J. Engagement Letter with City of Grimes – Piper Jaffray (engage Piper Jaffray as underwriter or Placement agent respecting the Bonds) K. Sprayer Specialties, Inc for valves, fixtures and hoses to use with pretreating streets - \$3,232.37 L. Change Order 1 from Iowa Signal, Inc. for the Highway 44 & Meadows/High School Traffic Signal \$1,400 ((install changeable message signs in both the eastbound and westbound traffic on Highway 44 Prior to the turn on of the traffic signal located at the Meadows/High School entrance for 7 days) M. Change Order 5 for the SE 19th Street Paving Project decreasing the contract \$417.34 (due to weather conditions delays to the project material changes needed) N. Resolution 01-0115 Authorizing Transfers From and Back To The General Fund To and Back From The Debt Service Fund to Pay the Principal Balance Not to Exceed \$700,000 for the Purchase of a New Fire Truck O. Resolution 01-0315 Authorizing An Internal Advance to the Capital Project Funds P. Jetco Inc. Software Upgrade at the Water Plant not to exceed \$33,000 Q. Alcohol License Renewal for Mustang Grill – Class C Liquor License with outdoor and Sunday Sales R. Change Order #5 to C.L. Carroll Co., Inc for the ASR Well No 1, Well Pump and Control Building Improvements - \$9,486.85 (replace electrical panel, paint floor of building, install primary conduits) S. Pay Request #4 to CL Carroll Co Inc. for the ASR Well #1 Well Pump and Control Building Improvements - \$ 92,172.10 T. Pay Request #2 to TK Concrete for North Pointe Park Improvements Phase 1 - \$5,907.50 U. Set a Public Hearing for January 27, 2015 to Institute Proceedings to Enter Into A Loan Agreement And Borrow Money In The Principal Amount Not To Exceed \$700,000 for a Pierce Manufacturing Rescue Fire Engine and Equipment V. Authorize Legal Counsel to Start TIF Proceedings for the Grimes Distribution Center IV W.. Claims in the amount of \$1,041,144.19

Moved by Altringer, Seconded by Bickford; the agenda shall be approved.

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

Fire Chief Report

Chief Krohse was present to update the Council on the fire department. Chief Krohse advised that for the month of December they closed out with 69 runs and a year-to-date total of 876. He stated this compares with 767 calls in 2014. Chief Krohse added that the majority of the increase in calls were EMS. He added that there were 17 structure fires in the City at a total cost of \$30,000 in dollar loss.

Patrol Report

Deputy Ballinger from the Polk County Sheriff's office was present to update the Council. He advised that from November 10 to the present there were 351 calls for service with 178 traffic stops for a total of 529 contacts and 69 cases were made. He stated that quite a few of these calls were due to the cold weather. Deputy Ballinger stated that on the agenda tonight would be the first readings on the ordinance regarding parking in fire lanes. He added that these will aid in having areas cleared for medical emergencies, fires, and clear lines of sight for drivers and pedestrians coming out of buildings. Deputy Ballinger also informed the Council that the Public Health and Safety Committee had implemented a new traffic flow pattern for use at South Prairie Elementary along South James. He added that the school had developed the plan. Deputy Ballinger stated that Chief Joe Simon was with him and that he would be taking over as the liaison for Grimes. Chief Simon advised that he was happy to be back in Grimes.

PUBLIC AGENDA ITEMS

A. Public Hearing on a change to Chapter 69.07 (19) and 70.03 on Fire Lane Enforcement

Mayor Armstrong opened the Public Hearing at 5:34 pm. There being no oral or written comment, the Public Hearing was closed at 5:34 pm.

B. First Reading of Ordinance #639 Amending the Grimes Code of Ordinances Chapter 69.07 Parking Regulations by Adding Section 19 Fire Lanes

Mayor Armstrong advised the Council that this amendment request was brought to us by the Public Safety Committee. He added that this language would aid law enforcement in enforcing violations to those parking in fire lanes.

Moved by Bickford, Seconded by Blackford; the First Reading of Ordinance #639 Amending the Grimes Code of Ordinances Chapter 69.07 Parking Regulations by Adding Section 19 Fire Lanes shall now pass.

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

C. First Reading of Ordinance #640 Amending Chapter 70.03 Parking Violations

Mayor Armstrong advised that this section would add the fine to the fire lane violation of \$50.00.

Moved by Bickford, Seconded by Blackford; the First Reading of Ordinance #640 Amending Chapter 70.03; shall now pass.

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

D. Request from Eldon Schlenker to rezone .200 acres at 500 N E Main Street from M-3 Heavy Industrial District to R-2 Single and Two Family Dwelling District to refer onto Planning and Zoning Board on February 3, 2015 at 5:30 pm and City Council on February 10, 2015 at 5:30 pm.

Moved by Patterson, Seconded by Altringer; the request from Eldon Schlenker for a rezone at 500 N E Main Street shall be referred to Planning and Zoning Board for Public Hearings on February 3, 2015 at 5:30 pm. and back to the City Council on February 10, 2015 at 5:30 pm.

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

E. Resolution 01-0215 Authorizing The City Of Grimes To Submit An Application to the Iowa Department Of Transportation (RISE) Program For The Partial Funding of the Roadway Construction Project Consisting of SE Gateway Drive from 1,300' South of SE 19th Street, SE 23rd Street 450 ft West of Hwy 141, and Right Turn Lane Improvements On Hwy 141 To Access SE 23rd Street and Further Approving the Application Which Obligates The City Of Grimes To Matching Funds For the Construction Of Said Project.

Council Member Altringer voiced concerns over passing the Resolution without the developer's agreement in place first. City Engineer Gade advised that time was of the essence to submit the application. He stated that during the preliminary and final plat the agreement could be worked out and if no agreement is made and the RISE money is awarded we could decline the award. City Administrator Brown stated that we could make the motion contingent on receiving a written letter from the developer stating that they understand their obligation. Dave Harmeyer, the developer, was in attendance and clarified that he was aware of his obligation to pay ½ of this roadway.

Moved by Altringer, Seconded by Blackford; Resolution 01-0215 Authorizing the City of Grimes to submit an application to the Iowa Department of Transportation (RISE) Program for the partial funding of the roadway construction project and further approving the application which obligates the City of Grimes to matching funds for the construction of said project with the receipt of a letter from the developer stating they understand their obligation for this project shall be approved.

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

PUBLIC FORUM

No one addressed the Council.

COUNCIL ACTIONS

A. 28E Joint Public Improvement for NW70th Avenue (Joint street improvement Project with the City of Johnston)

City Engineer Gade stated that the project begins at the City of Johnston's west corporate limits and extends east approximately 3500 LF to NW 98th Street and is the reconstruction of NW 70th in this area. He added this 28E lays out the responsibilities of each City for the project. City Administrator Brown reminded the Council that this project had been presented by the City of Johnston at a Council meeting in November. Gade added that this project would include a bike trail that would connect Johnston and Grimes and extend to 100th Street. City Council Member Altringer voiced some concern over the cost match for this project. Mayor Armstrong added that this project would be discussed further this evening during the workshop meeting.

Moved by Patterson, Seconded by Bickford; the 28 E Joint Public Improvement for NW 70th Avenue shall be approved.

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

B. Consideration of a Request from R&R Realty for a Waiver of Requirements for Signage at Prairie Business Park and Action

Tom Rupprecht of R & R Realty, 1225 Jordan Creek Parkway #200, West Des Moines addressed the Council on behalf of the Owner. Rupprecht stated that due to the unusually large size of the lots and buildings being constructed, the type of signs that would visually meet the needs of both tenants and delivery drivers and passersby would need to be slightly larger than currently allowed. Gade added that Planning and Zoning had approve the signage request and requested that the necessary line of vision be considered with the setbacks.

Moved by Patterson, Seconded by Altringer; the request from R&R Realty for a waiver of requirements for signage at Prairie Business Park shall be approved.

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

C. Autumn Park Plat 5 Preliminary Plat

Emily Harding, Civil Design Advantage, 3405 Crossroads Dr. Suite G, Grimes addressed the Council on behalf of the Developer. Harding stated this plat is located south of Autumn Park Plat 4 that was just recently completed, and north of 1st Street and west of Brookside Dr. It contains 16.94 acres and has 50 single family lots. Harding said most of the lots are 70 ft wide or greater however some are closer to 68

ft wide. Harding advised that there are several outlots on the east side of the plat to be used for detention and they will be deeded to the City when the Plat is complete and all lots are sold. Harding added that during construction, the maintenance of these basins will be the responsibility of the Developer but then when completed turned over to the City.

Moved by Bickford, Seconded by Blackford; Autumn Park Plat 5 Preliminary Plat shall be approved.
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

COUNCIL DISCUSSIONS

Mayors Report

The Mayor stated that he would not make the appointments to the Planning and Zoning Board until the January 27th meeting.

City Attorney Report

No Report

City Engineer Report

No Report

City Staff Report

No Report

Old Business

New Business

Mayor Armstrong advised that he wished to add Resolution 01-0415 to the meeting. Mayor Armstrong went on to read a Resolution honoring City Administrator Kelley Brown as Citizen of the Year for 2015 and declaring January 22, 2015 as Kelley Brown Day in the City of Grimes.

Moved by Patterson, Seconded by Blackford; Resolution 01-0415; shall be approved.

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

Adjourn.

Moved by Altringer, Seconded by Bickford; there being no further business, the meeting shall be adjourned at 6:10 p.m.

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

ATTEST;

Rochelle Williams, City Clerk

Thomas M. Armstrong, Mayor



The workshop meeting of the Grimes City Council was called to order by Mayor Armstrong on Tuesday, January 13, 2015 at 7:00 p.m. in Grimes City Hall.

Roll Call: Present: Altringer, Patterson, Bickford, Blackford Absent: Evans

APPROVAL OF THE AGENDA

Moved by Blackford, seconded by Bickford; the agenda shall be approved.

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

1. CIP Presentation

City Engineer John Gade reviewed the CIP with the Council.

New Business

Moved by Altringer, Seconded by Bickford; there being no further business, the workshop meeting is adjourned at 8:35 pm.

ATTEST:

Rochelle Williams, City Clerk

Thomas M. Armstrong, Mayor

Grimes Lots LLC
2400 86th St Ste 24
Urbandale, IA 50322

INVOICE #1010

TO: City of Grimes
Attn: Kelley Brown
101 NE Harvey St
Grimes, IA 50111

Date: 1/14/2015
Project: Autumn Park Plat 4

Invoice Date	Description	Amount
1/14/2015	City to reimburse for boulevard paving in Autumn Park Plat 4 (please see accompanying documentation)	\$ 26,937.00

TOTAL DUE: \$ 26,937.00

Payment due upon receipt. Thank you.

AUTUMN PARK PLAT 4
NW Brookside Drive - City of Grimes Participation
(Costs from 31' to Boulevard Section from North Plat 3 Limits to North Plat 4 Limits)
Grimes Lots, LLC
February 6, 2014

<u>ITEM</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
GRADING				
Subgrade Preparation	418	SY	\$2.50	\$1,045.00
Curb Backfill	717	LF	\$2.50	\$1,792.50
<i>SUBTOTAL</i>				<i>\$2,837.50</i>
STORM SEWER				
15-Inch RCP	19	LF	\$35.00	\$665.00
<i>SUBTOTAL</i>				<i>\$665.00</i>
PAVEMENT				
8-Inch PCC (Includes Median Cap)	328	SY	\$40.75	\$13,366.00
7-Inch PCC	-62	SY	\$34.25	(\$2,123.50)
6-Inch PCC (Median, Excluding Cap)	0	SY	\$37.75	\$0.00
Additional Curb	717	LF	\$9.00	\$6,453.00
<i>SUBTOTAL</i>				<i>\$17,695.50</i>
MISCELLANEOUS				
Street Lights (Added 2nd Arms for Blvd)	2	EA	\$375.00	\$750.00
Street Light Conduit	55	LF	\$16.00	\$880.00
Engineering/Staking/Observation/Bonds (18%)	1	LS	\$4,109.00	\$4,109.00
<i>SUBTOTAL</i>				<i>\$5,739.00</i>
			TOTAL	\$26,937.00



1907 CARPENTER AVENUE
DES MOINES, IOWA 50314
PH. (515) 286-2107
www.polkcountyiowa.gov

January 7, 2014

Mayor Thomas Armstrong
101 North Harvey St
Grimes, Ia 50111

Mayor Armstrong:

In May of 2014, the Polk County Emergency Management Commission passed the 28E Agreement renewal for the Funding of Emergency Management Administration. All member jurisdictions in Polk County have passed local resolutions to the same affect and the agreement has been filed with the Iowa Secretary of State's Office and with the Polk County Recorder's Office.

Attached to this letter you will find the FY 2014/2015 amount invoiced for your jurisdiction's share which represents the agreed upon \$0.25 per capita according to the U.S. Census Bureau's most recent certified census for your jurisdiction. If you have any questions regarding this invoice please don't hesitate call or email me. Thank you for your continued support of emergency management.

Very sincerely,



A.J. Mumm

Attachment: Invoice

Proudly serving the communities of:

Alleman - Altoona - Ankeny - Bondurant - Clive - Des Moines - Elkhart - Grimes - Johnston - Mitchellville
Pleasant Hill - Polk City - Polk County - Runnells - Urbandale - West Des Moines - Windsor Helghts

Check Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 028009593
 SWIFT CODE BOFAUS3N



RECEIVED JAN 1 6

501 Sycamore Street, Suite 222, Waterloo, IA 50703
 Tel: 319-232-6531 Fax: 319-232-0271

Federal Tax ID No. 95-2661922

ATTN : KELLEY BROWN
 GRIMES, IA, CITY OF
 101 NE HARVEY STREET
 GRIMES, IA 50111

Invoice Date: 09-JAN-15
 Invoice Number: 37500841

Agreement Number: 60301188
 Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60301188
 Bill Through Date : 29-NOV-14 - 02-JAN-15

Project Name : Grimes-NW Transportation Corridor Feasibility Study

Labor Multiplier		Date	Hours	Rate	Raw Cost	Billed Amt
Employee Name/Title	Title/Expenditure					
Bernhardt, Mary E	Project Support	05-DEC-14	1.00	26.65	26.65	
Total Labor Multiplier			1.00		26.65	26.65
OverHead Markup						39.32
Labor CPFF Total						65.97
SubConsultant		Date	Inv Number	Billed Amt		
Employee Name/Title	Title/Expenditure					
Professional Services	LT LEON ASSOCIATES INC	02-DEC-14	0370014	862.40		
Professional Services	VEENSTRA & KIMM INC	19-DEC-14	8	1,226.66		
Total SubConsultant				2,089.06		
Reimbursable		Date	Inv Number	Billed Amt		
Expenditure Type	Employee/Vendor Name					
Repro, Photo & Blueprint	BEE LINE AND BLUE	20-NOV-14	CloughXX191234	469.12		
Repro, Photo & Blueprint	ARC	10-DEC-14	11297ARC121014	304.53		
Total Reimbursable				773.65		
Lump Sum		Billed Amt				
Description						
Fixed Fee Labor					8.58	
Total Lump Sum					8.58	
Project Total : Grimes-NW Transportation Corridor Feasibility Study					2,937.26	

Invoice Summaries

Total Current Amount :	2,937.26
Retention Amount :	0.00
Pre-Tax Amount :	2,937.26
Tax Amount :	0.00
Total Invoice Amount :	2,937.26

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,937.26	125,703.98	128,641.24	375,900.00	247,258.76
Billing Total :	2,937.26	125,703.98	128,641.24		



AECOM Technical Services, Inc.
 501 Sycamore Street, Suite 222
 Waterloo, Iowa 50703

Cost Plus Fixed Fee Progressive Invoice

Invoice No.: 37500841
 Invoice Period Covered: 11/29/14 through 1/2/15
 Consultant Job No. 60301188

Date: January 9, 2015
 Client Project No.: HDP-3125 (610)-71-77
 City: Grimes
 Client Project Description: Northwest Transportation
 Corridor Feasibility Study
 Client Contact: Ms. Kelley Brown

	Contract Estimate	Cumulative To Date	Current Period
Labor Dollars	\$ 103,515.70	\$ 36,009.65	\$ 26.65
Overhead	\$ 162,519.65	\$ 54,013.59	\$ 39.32
Direct Expenses			
Mileage	\$ 1,525.50	\$ 847.71	\$ -
Copies	\$ 780.00	\$ 950.61	\$ 773.65
EDM Equipment	\$ -	\$ -	\$ -
GPS Equipment	\$ -	\$ -	\$ -
Miscellaneous/Other	\$ 194.50	\$ -	\$ -
Subconsultants			
Veenstra and Klmm, Inc.	\$ 63,800.00	\$ 21,416.78	\$ 1,226.66
LT Leon Associates	\$ 9,000.00	\$ 3,699.88	\$ 862.40
Estimated Actual Costs	\$ 341,335.35	\$ 116,938.22	\$ 2,928.68
Subtotal Rounded	\$ 341,300.00		\$ -
Fixed Fee	\$ 34,600.00	\$ 11,703.02	\$ 8.58
Authorized Contingency	\$ -		
Total Authorized Amount	\$ 375,900.00		
Total Billed to Date	\$ 128,641.24	\$ 128,641.24	\$ 2,937.26
Remaining Authorized Balance	\$ 247,258.76		
Labor Hours (Prime)	1,988.00	769.50	1.00

LT Leon Associates, Inc.
500 East Locust Street Suite 400
Des Moines, IA 50309



Date 12/2/2014
Invoice # 037.001-4

Bill To
AECOM
Attn: Bob Lentz, PE
501 Sycamore Street, Suite 222
Waterloo, IA 50703

Terms Net 30

Ship Date 12/2/2014
Due Date 1/1/2016

Description	Qty	Rate	Amount
BILLING PERIOD: November 1, 2014 - November 30, 2014			
PROJECT: NW Transportation Corridor Feasibility Study			
AECOM Project No.: 60301188			
Total Contract Value: \$9,000.00			
Contract Amount Billed This Period: \$862.40			
Contract Amount Previously Billed to Date: \$2,837.48			
Contract Amount Remaining: \$6,300.12			
Principal Engineer	3	115.80	347.40
Engineer In Training	5	75.00	375.00
Engineering Technician	2	70.00	140.00
TASKS:			
-Attended meeting at AECOM			
-Developing surface and profile for alignment alternatives			

Balances not paid within 30 days will be charged a 1.5% monthly charge (18% per annum)

LT Leon Associates, Inc.
lleon@lleon.com
www.ltleon.com

515-422-7016

Total	\$862.40
Payments/Credits	\$0.00
Balance Due	\$862.40



STATEMENT OF PROFESSIONAL SERVICES

AECOM
 Attn: Accounts Payable
 Robert Lentz
 PO Box 5604
 Glen Allen, VA 23058-5604

December 19, 2014
 Project No: 4991
 Invoice No: 8

Project Manager Gregory Roth

Engineering services for NW Transportation Corridor Study, Project Number 60301188:

Professional Services from November 16, 2014 to December 13, 2014

Professional Personnel

	Hours	Rate	Amount	
Chinchilla, Michelle	3.00	17.55	52.65	
Roth, Gregory	8.00	58.40	467.20	
Totals	11.00		519.85	
	2.0119 times	519.85	1,045.89	
	1.0 times	1,045.89	1,045.89	
Total Labor				1,045.89

Reimbursable Expenses

Travel			44.80	
Total Reimbursables			44.80	44.80

Additional Fees

Fixed Fee 13%			135.97	
Total Additional Fees			135.97	135.97

Billing Limits

	Current	Prior	To-Date
Total Billings	1,226.66	20,190.12	21,416.78
Limit			63,800.00
Remaining			42,383.22

Total this Invoice \$1,226.66

Billings to Date

	Current	Prior	Total
Labor	1,045.89	17,815.87	18,861.76
Expense	44.80	42.43	87.23
Unit	0.00	15.75	15.75
Add-on	135.97	2,316.07	2,452.04
Totals	1,226.66	20,190.12	21,416.78

**This is Task Order No. 2454-12A,
consisting of four (4) pages.**

Task Order

In accordance with paragraph 1.01 of the Master Agreement between Owner and Engineer for Professional Services dated December 15, 2003 ("Agreement"), Owner and Engineer agree as follows:

Specific Project Data

A. Title: Grimes Water & Wastewater Improvements

B. Description: This Task Order includes Final Design, Bidding and Construction services for the following improvements in Grimes, Iowa:

Water Treatment Plant Improvements consisting of:

- 1) Two new 3.4 million gallon lime residual storage lagoons will be located north of the existing water treatment plant. Each lagoon will be approximately 640 feet long, 100 feet wide, and 15 feet deep (13 feet liquid depth). The existing lime residuals storage lagoon will be retained.
- 2) One new dry lime storage silo to increase available storage. The lime silo is anticipated to be 12 foot diameter, 40 feet tall and with a capacity of 2,000 cubic feet (60 tons at 60 lbs/cf). The project will include a pneumatic conveyance system for transfer of lime from the new silo to the existing silo.

Wastewater System Improvements consisting of:

- 1) A new Flow Equalization (FEQ) Pump Station will be constructed north of the existing Raw Wastewater Pump Station. The new pump station will include two 12.5 mgd screw pumps powered by electric motors. The existing raw and new FEQ pump stations will be powered by a new electrical service and emergency backup power generator.
- 2) The two flow equalization basins will be combined by removing the existing berm. Sludge materials will be removed and a new plastic liner will be installed. An overflow structure and pipe will be constructed.
- 3) A screenings washing press will be installed at the existing Influent mechanical screen.
- 4) The Gateway Pumping Station electrical power and controls will be replaced in a new prefabricated building. Safety railing and improved access will be provided for the pump station structures.

This Task Order does not include any services related to a Water Resource Restoration Sponsored Project. Should the City decide to apply for a Sponsored Project, this work will be completed as an Additional Service or under a separate Task Order.

1. Services of Engineer - Basic Services of Engineer shall be as per Exhibit A except as modified below:

- a. A1.01 (Study and Report Phase) - Completed previously as part of Task Order #11.
- b. A1.02 (Preliminary Design Phase) - Completed previously as part of Task Order #51:
- c. A1.03 (Final Design Phase) - As per exhibit A, but with the following additions:
 - 1) The Engineer shall prepare the Storm Water Pollution Prevention Plan (SWPPP).
 - 2) The Engineer shall request proposals for geotechnical investigations to be performed by others under separate contract with the Owner.
 - 3) Complete a Topographic Survey in the area of the proposed improvements. Work does NOT include a boundary survey and property information.
 - 4) The Engineer shall prepare the IDNR Construction Permit Applications to be executed and submitted by the Owner. Engineer shall pay the application fees, and Owner shall directly reimburse Engineer for the cost of these fees.
 - 5) This Task Order has been prepared based upon one (1) prime construction contract.

d. **A1.04 (Bidding Phase)** - As per exhibit A, but with the following additions:

- 1) The Engineer shall provide the following additional Bidding or Negotiating Phase tasks or deliverables:
 - i. Prepare Notice of Public Hearing and Invitation to Bid for publication by the Owner.
 - ii. Review supplier submittals for pre-approval of base bid equipment.
 - iii. Prepare and distribute signatory copies of the Notice of Award and Contract Documents.
 - iv. Prepare and distribute signatory copies of the Notice to Proceed.
- 2) A Pre-Bid Conference will be required for this project.
- 3) Bidding Documents - The Engineer shall prepare and distribute a sufficient number of paper copies of project documents (including drawings, plans, specifications and addenda) to prospective bidders, subcontractor bidders, suppliers and contractor plan room services.

e. **A1.05 (Construction Phase)** - As per exhibit A, but with the following additions:

- 1) RPR Services shall be part time observation.
- 2) The Engineer shall provide observation associated with the project SWPPP as part of the RPR Services.
- 3) The Engineer shall provide construction staking for the project as part of the Construction Phase Services.
- 4) The Contractor shall furnish record drawings to the Engineer. The Engineer will add the record information to the plans and submit three (3) paper copies and a digital pdf of the Record Drawings to the City. The record drawings will be prepared as part of the Construction Phase Services.

f. **A1.06 (Post-Construction Phase)** - Post construction services will be provided upon request on an hourly basis as requested by the Owner.

g. **Part 2 (Additional Services)** - As per exhibit A except for services specifically identified in this document as part of other phases of work and with the following addition:

- 1) Funding Assistance: The Engineer shall provide funding assistance as described in the Master Agreement under A2.01.A.1 and other services required to comply with funding requirements as requested by the Owner (eg. Applications, SRF Davis-Bacon wage requirements, contractor payroll submittals, contractor employee pay interviews, and review and documentation for compliance with "Buy American" requirements).

2. **Owner's Responsibilities** - As per Exhibit B, but with the following additional responsibilities:

- 1) The Owner shall be responsible for all property and easement acquisitions, including associated property surveys and easement plats as per B.2.01.C.3, if required.
- 2) The Owner shall be responsible for obtaining the services of a geotechnical firm for completion of geotechnical investigations as recommended by the Engineer.
- 3) The Owner shall be responsible for obtaining professional services associated with wetland delineation, if required.
- 4) The Owner shall reimburse Engineer for all permit fees associated with the project.

3. **Times for Rendering Services** - Phases of work shall be provided as follows:

<u>Phase</u>	<u>Completion Date</u>
Final Design	July 1, 2015
Bidding Phase	Estimated to occur by August 15, 2015
Construction Phase	Estimated to occur September 30, 2016

4. **Payments to Engineer** - As per Exhibit C and as follows:

- 1) The following Method C is added to the list of available methods of payment listed in Exhibit C:

Method C: Per Bidding Document Rate - Prior to advertising for bids, the Engineer will determine and set an average unit price fee associated with the cost of preparation and distribution of paper copies of project documents (including drawings, plans, specifications and addenda) to prospective bidders, subcontractor bidders, suppliers and contractor plan room services. This unit price shall include all costs associated with preparation and distribution, including but not limited to printing, assembling, packaging and shipment costs. The Owner shall pay the Engineer an amount equal to this unit price multiplied by the number of documents produced and distributed in accordance with Iowa law.

- 2) Amounts listed in this Task Order under Method B - Standard Hourly Rates and Per Bidding Document Rate totals are estimates only. These amounts are not maximum values.

3) Owner shall pay Engineer for services within each phase as follows:

<u>Phase</u>	<u>Method of Payment</u>	<u>Amount</u>
IDNR Permit Fee Reimbursement	Direct Reimbursement	\$3,000 (estimated)
Final Design	Lump Sum	\$214,400
Bidding Phase	Lump Sum	\$24,800
Bidding Documents	Per Bidding Document Rate	\$100 @ 30 = \$3,000 (estimated)
Construction Phase	Lump Sum	\$126,300
RPR Services	Standard Hourly Rates	\$25,000 (estimated)
Funding Assistance	Standard Hourly Rates	\$15,000 (estimated)

The total of the lump sum, reimbursible and estimated hourly fees is \$411,500.00.

5. Engineer's Consultants:

- 1) Electrical - KJWW Consultants
- 2) Structural - Structural Engineers, P.C.

6. Engineer's Liability:

- 1) *Engineer's Liability Limited to Amount of Engineer's Compensation.* To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Engineer and Engineer's officers, directors, partners, employees, agents, and Engineer's Consultants, and any of them, to Owner and anyone claiming by, through, or under Owner for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to a Specific Project from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied of Engineer or Engineer's officers, directors, partners, employees, agents, or Engineer's Consultants, or any of them, shall not exceed the total compensation received by Engineer for this Task Order.
- 2) *Exclusion of Special, Incidental, Indirect and Consequential Damages.* To the fullest extent permitted by law, and notwithstanding any other provision in the Agreement, Engineer and Engineer's officers, directors, partners, employees, agents, and Engineer's Consultants shall not be liable to Owner or anyone claiming by, through, or under Owner for any special, incidental, indirect, or consequential damages whatsoever arising out of, resulting from, or in any way related to a Specific Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied of Engineer or Engineer's officers, directors, partners, employees, agents, or Engineer's Consultants, or any of them.
- 3) *Extension of Protection.* The Owner agrees to extend any and all liability limitations and indemnifications provided by the Owner to the Engineer to those individuals and entities the Engineer retains for performance of the service under this agreement, including but not limited to the Engineer's officers and employees and their heirs and assigns, as well as the Engineer's sub-consultants and their officers, employees, heirs and assigns.

7. Other Modifications to Master Agreement - Not applicable

8. Attachments - None

9. Documents Incorporated By Reference - None

Approval & Acceptance: Approval & Acceptance of this Task Order, including the attachments listed above, shall incorporate this document as part of the Agreement. Engineer is authorized to begin work upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is January 27, 2015.

Engineer

Signature Date

Steve Van Dyke, P.E., BCEE
Name

Principal
Title

Designated Representative for Task Order:

Steve Van Dyke, P.E., BCEE
Name

Principal
Title

414 South 17th St, Suite 107, Ames, IA 50010
Address

sav@foxeng.com
E-Mail Address

515-233-0000
Phone

515-233-0103
Fax

Owner

Signature Date

Kelley Brown
Name

City Administrator
Title

Designated Representative for Task Order:

Kelley Brown
Name

City Administrator
Title

101 NE Harvey Street, Grimes, IA 50111
Address

kelbrown@ci.grimes.ia.us
E-Mail Address

515-986-3036
Phone

515-986-3846
Fax

JT Abatement

23439 W. Avenue
Dallas Center, Iowa 50063

NUMBER

0633

Phone:
339-4040 - cellular

SOLD TO: CITY OF GRIME (US Water)

DATE: 17 DEC 2014

SOLD BY ICASH IC.O.D. ICHARGE ION ACCT IMDSE. REM I:AID OUT

	QUANTITY	DESCRIPTION	PRICE		AMOUNT	
1	1,500	REMOVAL OF	22	00	33,000	00
2		REED BID				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16					33,000	00

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY



610 - 815 - 6350, 2 rd

P.O. No. _____

14984 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier JT Abatement
 Name _____
Dallas Center
 Address _____
 Phone Number/Fax Number _____

ITEMS	QTY	UNIT PRICE	TOTAL
Removal of sludge in reed bed #3			33,000.00

PURCHASE JUSTIFICATION: Reed bed was full and had completed drying.

DEPARTMENT: 610-5-815-6350.2

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Andrew Wood DATE: 1-15-15

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Kelley Brown
 Kelley L. Brown City Administrator/Clerk (2)

1-15-15
 Date

CC App 1-27-15
 Council Approval date: (if over \$2500)

- Purchaser's Copy
- Vendor's Copy
- File Copy

RESOLUTION 01-0515

A RESOLUTION AUTHORIZING THE CITY OF GRIMES TO SUBMIT AN APPLICATION FOR FUNDING FROM THE FEDERAL SURFACE TRANSPORTATION PROGRAM TRANSPORTATION ALTERNATIVES PROGRAM (STP TAP) TO THE DES MOINES AREA METROPOLITAN ORGANIZATION (MPO) FOR THE PARTIAL FUNDING OF THE CONSTRUCTION OF EAST 1ST STREET TRAIL AND NE EDGEWOOD STREET IN THE CITY OF GRIMES AND FURTHER APPROVING THE APPLICATION WHICH OBLIGATES THE CITY OF GRIMES TO MATCHING FUNDS FOR THE CONSTRUCTION OF SAID PROJECT

Whereas, the City of Grimes is a full member of the Des Moines Area Metropolitan Planning Organization; and

Whereas, the Federal Surface Transportation Program Transportation Alternatives Program provides funding to local jurisdictions for the construction of eligible projects; and

Whereas, the program is administered by the Des Moines Area Metropolitan Planning Organization which prioritizes and ranks all project applications; and

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

1. The City Council supports and approves the attached application for Federal Surface Transportation Program Transportation Alternatives Program funding.
2. The City Council hereby commits to the City of Grimes matching monies as required by the Federal Surface Transportation Program Transportation Alternatives Program funding.
3. The City of Grimes hereby commits to accepting and maintaining these improvements for a minimum of twenty (20) years following the completion.
4. The City Administrator is hereby authorized to approve and execute the application on the behalf of the City of Grimes.

PASSED AND APPROVED THIS JANUARY 27, 2015.

ATTEST:

Thomas M. Armstrong, Mayor

Rochelle Williams, City Clerk

RESOLUTION 01-0615

A RESOLUTION AUTHORIZING THE CITY OF GRIMES TO SUBMIT AN APPLICATION FOR FUNDING FROM THE FEDERAL SURFACE TRANSPORTATION PROGRAM (STP) TO THE DES MOINES AREA METROPOLITAN ORGANIZATION (MPO) FOR THE PARTIAL FUNDING OF THE RECONSTRUCTION OF SOUTH EAST 37TH STREET AND SOUTH JAMES STREET INTERSECTION AND TRAFFIC SIGNALIZATION IN GRIMES AND FURTHER APPROVING THE APPLICATION WHICH OBLIGATES THE CITY OF GRIMES TO MATCHING FUNDS FOR THE CONSTRUCTION OF SAID PROJECT

Whereas, the City of Grimes is a full member of the Des Moines Area Metropolitan Planning Organization; and

Whereas, the Federal Surface Transportation Program provides funding to local jurisdictions for the construction of eligible projects; and

Whereas, the program is administered by the Des Moines Area Metropolitan Planning Organization which prioritizes and ranks all project applications; and

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

1. The City Council supports and approves the attached application for Federal Surface Transportation Program funding.
2. The City Council hereby commits to the City of Grimes matching monies as required by the Federal Surface Transportation Program funding.
3. The City of Grimes hereby commits to accepting and maintaining these improvements for a minimum of twenty (20) years following the completion.
4. The City Administrator is hereby authorized to approve and execute the application on the behalf of the City of Grimes.

PASSED AND APPROVED THIS JANUARY 27, 2015.

ATTEST:

Mayor, Thomas M. Armstrong

City Clerk, Rochelle Williams

SMITH FERTILIZER & GRAIN
 1650 QUEBEC STREET
 KNOXVILLE, IA 50138
 641-828-8500

Statement



SMITH FERTILIZER & GRAIN

RECEIVED JAN 5 2015

CITY OF GRIMES
 ATTN: BLAKE PUTNEY
 101 NE HARVEY STREET
 GRIMES, IA 50111-0000

Account ID: CITGRI
 Statement Date: 12/31/2014
 Amount Due: 3,152.22

Date	Reference	Item	U/M	Quantity	Price	Ext	Cash	Balance
12/30/2014	4	4229 (BL# P1341 ST# P6770 SFG DELIVERED) BEETS (LOT# D1436414)	GAL	3,990.150	0.7900	3,152.22		3,152.22
Closing Date		Current	Over 30 Days	Over 60 Days	Over 90 Days	Total Amt Due		
12/31/2014		3,152.22	0.00	0.00	0.00			3,152.22

ACCOUNTS NOT RECEIVED BY THE 15TH WILL BEAR 2% FINANCE CHARGE PER MONTH (WHICH IS AN ANNUAL RATE OF 24%). MINIMUM FINANCE CHARGE OF \$10.00 LEGAL COLLECTION WILL BEGIN ON ANY ACCOUNT WHICH BECOMES DELINQUENT FOR TWO CONSECUTIVE STATEMENT PERIODS. CUSTOMER WILL BE RESPONSIBLE FOR ALL EXTERNAL FEES ASSOCIATED WITH THE COLLECTION PROCESS.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 12-30-14 Bill of Lading No. P1341

Original—Not Negotiable

SFG
(Name of Carrier)

Shipper No. _____
Carrier No. _____

TO: Consignee <u>CITY OF GNIMES</u>		FROM: Shipper <u>Smith Fertilizer & Chem</u>	
Street <u>901 N.E. Main ST</u>		Street <u>702 E. Jasper</u>	
Destination <u>GNIMES</u> Zip Code _____		Origin <u>Pleasantville, IA 50225</u> Zip Code _____	
Route: _____		Vehicle No. _____	
Emergency Response Phone Number _____		SCAC _____	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
399	0.15	gal Beet S				
		ST# P6770				
		LOT# D1436414				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
---	--------------------------	----------------	--	-------------------

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor) _____

FREIGHT CHARGES
Check Appropriate Box:
 Freight prepaid
 Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER	CARRIER
PER	PER

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

JTW# 4229

r.v. No. _____

14852 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Smith Fertilizer Grain
Name

702 E Jasper Pleasantville IA 50225
Address

848-5000
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Brine/Beet mix	3990.15 gallons	.79 /gal	3152.22

PURCHASE JUSTIFICATION: _____

Liquid deicer for preapplication and salt activation

DEPARTMENT: Streets- Snow Removal

LINE ITEM: _____

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 1-21-15

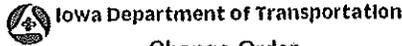
PURCHASE ORDER APPROVAL AND ASSIGNMENT

[Signature]
Kelley L. Brown City Administrator/Clerk 07

1-21-15
Date

Council Approval date: (if over \$2500)

- Purchaser's Copy
- Vendor's Copy
- File Copy



Change Order

Non-Substantial:

Part Non-Part

No. 5

Substantial:

Concurrence Date _____

Contract Accounting ID No.: 31527

County POLK

Project No: STP-U-3125(611)-70-77

Kind of Work: PCC PAVING - GRADE & REPLACE Date Prepared: January 9, 2015

Contractor: CONCRETE TECHNOLOGIES, INC

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

Extra work needed for cold weather protection of concrete, heating subgrade, installing temporary deliniators, grading for temporary shoulders and stabilizing graded areas with straw mulch

B -- Reason for change or extra work:

Delays by utility relocation pushed project into cold weather. Completion of project will be next spring. Street was reopened to traffic after modifications were made to protect and deliniate unfinished work areas.

Approved *KBrown* *1/14/15*
Kelley Brown, City Administrator Date

(Continued on reverse side)

Approved _____ Date _____
District Construction Engineer Project Engineer *Jerry P...* *1/14/15*
Date Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

Concrete Technologies Incorporated
Contractor
By *Crest O Petersen* *1-14-15*
Date

Date For the Division Administrator
Federal Highway Administration

Approved _____ Date _____
Assistant Construction Engineer

DISTRIBUTION: Project Engineer - Forward original to District.
District - Nonsubstantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.
- Substantial - Forward original and two copies to the Office of Construction.

C-1 -Settlement for cost of work to be made as follows:

Change Order No. 5

Agreed unit prices, time and materials charges and contract unit prices.

C-2 - Justification for cost(s) Negotiated prices for extra work.

D - ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR"	
			Quantity .xxx	Amount .xx
7 005	2102-0425070 SPECIAL BACKFILL	\$24.750	(504.64)	(\$12,489.84)
7 006	2554-0212030 VALVE BOX REPLACEMENT	\$460.000	(3.000)	(\$1,380.00)
7				
7				
7				
7				
7				
TOTAL				(\$13,869.84)

E - ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR"	
					Quantity .xxx	Amount .xx
8009	COLD WEATHER PROTECTION	2599-9999018		\$1.000	1,215.000	\$1,215.00
8010	GROUND THAW UNIT,LUMP SUM	2599-9999010		\$2,200.000	1.000	\$2,200.00
8011	TEMPORARY DELINATORS, EACH	2527-8400065		\$82.500	35.000	\$2887.50
8012	GRADING FOR TEMPORARY SHOULDERS, LUMP SUM	2599-9999010		\$2,530.000	1.000	\$2,530.00
8013	MULCHING, ACRE	2601-2634100		\$770.000	6.000	\$4,620.00
8						
8						
TOTAL						\$13,452.50

RESOLUTION NO.01-0715

AMENDMENT TO RESOLUTION ENACTED BY CITY OF GRIMES ON AUGUST 12, 2008 FOR THE FINAL ACCEPTANCE OF THE SOUTH 19TH STREET PAVING PROJECT

WHEREAS, the Project Engineers duly filed a certificate in accordance with Section 384.58 of the Code of Iowa showing that they have inspected completed work for the South 19th Street Paving Project (the "Project") and that the same has been performed in compliance with the terms of the contract and showing the total cost thereof; and

WHEREAS, the Iowa District Court has ruled concerning an assessment on Clarence Seibert Trust property concerning the Project;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Grimes, Iowa, as follows:

Section 1. It is hereby reaffirmed that the work of constructing the Project has been duly and fully completed by the contractor in accordance with the terms of the contract, and the same has been accepted and approved on August 12, 2008.

Section 2. In accordance with District Court ruling (Case No.: EQCE 059923 dated March 17, 2011), it is hereby found that Clarence Seibert Trust assessment be REDUCED from \$ 335,451.18 to \$190,344.18.

Section 3. In accordance with the District Court ruling, it is hereby found that the cost of said South 19th Street Paving Project to be assessed against property owned by Clarence

Seibert Trust and with respect to the final assessment schedule shall be adjusted concerning
 Clarence Seibert Trust, as follows:

Certificate Number	Parcel	District/Parcel	Address	Titleholder	Mail to Address
0012900	44	311/00013-033-000	DARYLL SEIBERT ETAL		1000 3 rd Street Waukee, Iowa 50263
Legal Description	Area (in SF)	Assessor's Valuation	Council Valuation	25% Valuation	Total Project Cost
N 1/2 NE 1/4 & N 12.5F S 1/2 NE 1/4 LESS 3.51A RD SEC 8-79-25	2,032,380.00	\$56,480	\$2,845,332	\$711,335	\$1,761,644.51
Percent of Total Project Cost	Final Assessment	Percent of Lot Value	Deficiency	Ag Deferred	
10.80%	\$190,344.18	6.68%	\$0.00	YES	

Section 4. The Project Engineers have certified the above adjustments to the assessment schedule pursuant to Section 384.59 of the Code of Iowa.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved this January 27, 2015.

 Mayor Thomas M. Armstrong

Attest:

 City Clerk Rochelle Williams



State of Iowa
ALCOHOLIC
BEVERAGES DIVISION

- About
- Alcohol
- Tobacco
- Links
- Contact

- [Help](#)
- [License Search](#)
- [License List](#)
- [On-Demand Reporting](#)
- [Keg Registration Search](#)
- [User Profile](#)
- [Logoff](#)

- > License
- > Privileges
- > Applicant
- > Status Of Business
- > Ownership
- > Criminal History
- > Premises
- > General Premises
- > Applicant Signature
- > Dram Cert
- > Local Endorse
- > History

Applicant License LC0040561, MUSTANG GRILL, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen.
The navigation links on the top may also be used to move around the application.

<p style="text-align: center;">LENGTH OF LICENSE REQUESTED: (Choose one of the following):</p> <p><input checked="" type="radio"/> 12 month</p> <p><input type="radio"/> 8 month</p> <p><input type="radio"/> 6 month</p> <p><input type="radio"/> 14 day</p> <p><input type="radio"/> 5 day</p>	<p style="text-align: right;">License Status: Renewal Sent</p> <p>Original issue date of license: 01/17/2014 MM/DD/YYYY</p> <p>Issue date of current license: 01/17/2014 MM/DD/YYYY</p> <p>License effective date: 01/24/2014 MM/DD/YYYY</p> <p>License expiration date: 01/23/2015 MM/DD/YYYY</p> <p>Number of days notice: 0</p> <p>70 day notice: 0</p> <p>Cancel date: MM/DD/YYYY</p>
---	--

[Prev](#)

[Next](#)

Follow us with RSS, Facebook or Twitter



Contact Us

Iowa Alcoholic Beverages Division
1918 SE Hulsizer Road, Ankeny, IA 50021
Toll Free 866.IowaABD (866.469.2223)
Local 515.281.7400

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Applicant LC0040561, MUSTANG GRILL, Grimes

After completion click on the NEXT link to continue to the next screen, or the BACK link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Corporation Name/Sole Proprietor Name/Partnership Name(s): (Sole Proprietorship, Partnership, Corporation, etc.)

Name of Business (D/B/A):

Address of Premise:

Address Line 2:

City:

County:

Zip:

Business Phone: Cell / Home Phone:

Same Address

Mailing Address:

Mailing Address Line 2:

City: State:

Zip:

Contact Name:

Phone: Email Address:

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Privileges LC0040561, MUSTANG GRILL, Grimes

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Select one or more of the privileges you wish to have for your Class C Liquor License (LC) (Commercial). If no privileges are applicable please leave all boxes unchecked and hit the next button.

PRIVILEGES:

- Brew Pub
- Catering Privilege
- Class B Native Wine Permit
- Class B Wine Permit (Carryout Wine - Includes Native Wine)
- High Proof Brew Pub
- Living Quarters
- Outdoor Service
- Sunday Sales

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Grimes Fire and Rescue Department



Employment Contract:

I, *Sydney R. Leach, MD*, agree to enter into a contract with the City of Grimes to provide Pre-Hospital Emergency Medical Services Medical Direction as the "Medical Director" and provide other associated services as defined below to the Grimes Fire Department.

"Medical Director" means any physician licensed under Iowa Code chapter 148, 150, or 150A who shall be responsible for overall medical direction of the service program and who has completed a medical director workshop, sponsored by the Department, within one year of assuming duties.

This contract will cover a one year period beginning on January 1st, 2015 and ending on December 31st, 2015, with an option to renew this contract near the end of the contract period. Two payments of \$1,250 dollars each will be paid bi-annually to Sydney R. Leach, MD to provide Medical Direction. The Department will provide copier, printer, and faxing capabilities along with providing basic office supplies such as computer access, paper and public safety building access so as to fulfill the duties of Medical Director and the following associated responsibilities:

1. Be responsible for providing appropriate medical direction and overall supervision of the medical aspects of the service program and shall ensure that those duties and responsibilities are not relinquished before a new or temporary replacement is functioning in that capacity.
2. Maintain a current and active medical license issued by the Iowa Board of Medicine and fulfill all continuing medical education requirements to maintain this license and any specialty board certifications, such as in family practice and/or emergency medicine.
3. Maintain any and all medical malpractice coverages for providing the services of an EMS Medical Director.
4. Enroll in and attend the State of Iowa EMS Director's Workshop within one (1) year of assuming duties as required by the State of Iowa Bureau of EMS.
5. Allow all Iowa certified EMTs and paramedics hired by and in good standing with the Department to provide pre-hospital emergency medical services under the auspices of the State of Iowa medical license issued to Sydney R. Leach, MD.
6. Develop and maintain liaisons between the service, other physicians, physician designees, hospitals, and the medical community served by the service program.
7. Assist with prescribing and ordering of medications, in particular controlled medications (Fentanyl, Versed, Morphine, etc.) on a monthly or as needed basis so as to maintain a current supply for patient care.



Grimes Fire and Rescue Department



Sydney R. Leach, MD

Date

City of Grimes Representative

Date

Unit Price Contract

Contractor's Application for Payment No. 10

Project: SE 19th Street Improvements From (Contractor): Concrete Technologies Application Date: 1/23/2015
 To (Owner): City of Grimes Owner's Project No.: STP-U-3125(611)-70-77 Period From: 12/4/2014
 Via (Engineer): FOX Engineering Engineer's Proj. No.: 1005-13A Period To: 1/23/2015

Approved Change Order Summary:			
No.	Date Approved	Additions	Deductions
1	10/14/2014	\$9,570.00	-\$18,816.00
2	10/14/2014	\$109,903.50	
3	10/28/2014	\$9,900.00	-\$9,335.00
4	10/28/2014	\$10,505.00	-\$10,450.00
5	1/14/2015	\$13,452.50	-\$13,869.84
TOTALS		\$153,331.00	-\$52,470.84
NET CHANGE BY CHANGE ORDERS			\$100,860.16

1. ORIGINAL CONTRACT PRICE..... \$ 2,037,877.63
 2. Net change by Change Orders..... \$ 100,860.16
 3. Current Contract Price (Line 1 + 2)..... \$ 2,138,737.79
 4. TOTAL COMPLETED AND STORED TO DATE
 (Column F on Progress Estimate)..... \$ 1,596,562.56
 5. RETAINAGE:
 a. 3% X \$1,596,562.56 Work Completed..... \$ 47,896.88
 b. 3% X Stored Material..... \$ 17,896.88
 c. Less Total Retainage Released Early..... \$ 30,000.00
 d. Total Retainage (Line 5a + Line 5b - Line 5c)..... \$ 1,566,562.56
 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 1,563,760.06
 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 2,802.50
 8. AMOUNT DUE THIS APPLICATION..... \$ 572,175.22
 9. BALANCE TO FINISH, PLUS RETAINAGE
 (Column G on Progress Estimate + Line 5 above)..... \$ 572,175.22

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

By: *Scott D. Allen* Date: 1-22-15

Payment c \$ 2,802.50
 (Line 8 or other - attach explanation of the other amount)
 is recommended by: *Janey Blythe* (Engineer) 1/22/15 (Date)
 Payment o \$ _____
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____ (Owner) _____ (Date)

Progress Estimate

For (contract): SE 19th Street Improvements
 Contractor: Concrete Technologies

Owner's Proj. No.: STP-U-3125(611)-70-77
 Engineer's Proj. No.: 1005-13A

Application Number: 10
 Application Date: 1/29/2015

Contractor's Application

Bid Item No.	Item Description	B			C		D		E	F		G
		Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in)	Total Completed and Stored to Date (D + E)		% (F/B)	Balance to Finish (B - F)	
1	CLEAR+GRUBB	12	\$ 425.00	\$ 5,100.00	12.00	\$ 5,100.00		\$ 5,100.00	###	\$ -		
2	SPECIAL BACKFILL	1621.36	\$ 24.75	\$ 40,128.66	1621.36	\$ 40,128.66		\$ 40,128.66	###	\$ -		
3	EXCAVATION, CL 10, RDWY+BORROW	13168	\$ 2.55	\$ 33,578.40	13168.00	\$ 33,578.40		\$ 33,578.40	###	\$ -		
4	EXCAVATION, CL 12, BOLDER/ROCK FRAGMENT	50	\$ 10.20	\$ 510.00		\$ -		\$ -		\$ 510.00		
5	TOPSOIL, STRIP, SALVAGE+SPREAD	3250	\$ 4.10	\$ 13,325.00	3000.00	\$ 12,300.00		\$ 12,300.00	92.3%	\$ 1,025.00		
6	TOPSOIL, STRIP+STKP	2500	\$ 2.05	\$ 5,125.00	2500.00	\$ 5,125.00		\$ 5,125.00	###	\$ -		
7	SPECIAL COMPACTION OF SUBGRADE	52	\$ 714.00	\$ 37,128.00	52.00	\$ 37,128.00		\$ 37,128.00	###	\$ -		
8	MODIFIED SUBBASE	3830	\$ 37.75	\$ 144,582.50	3630.00	\$ 137,082.50		\$ 137,082.50	94.8%	\$ 7,500.00		
9	SHOULDER FINISHING, EARTH	103	\$ 153.00	\$ 15,759.00	82.00	\$ 12,546.00		\$ 12,546.00	79.6%	\$ 3,213.00		
10	STDS-F PCC PAVT, CL C CL 3, 9"	19476.3	\$ 49.00	\$ 954,338.70	16942.3	\$ 830,172.70		\$ 830,172.70	87.0%	\$ 124,166.00		
11	MEDIAN, DOWELLED PCC, 6"	30	\$ 95.50	\$ 2,865.00		\$ -		\$ -		\$ 2,865.00		
12	MEDIAN, PCC, 6"	37	\$ 66.25	\$ 2,451.25	15.00	\$ 993.75		\$ 993.75	40.5%	\$ 1,457.50		
13	PCC PAVT SAMPLE	1	\$ 2,100.00	\$ 2,100.00		\$ -		\$ -		\$ 2,100.00		
14	SURF DRIVEWAY, CL A CR STONE	300	\$ 22.50	\$ 6,750.00		\$ -		\$ -		\$ 6,750.00		
15	REMOVAL OF SIGN	7	\$ 61.20	\$ 428.40	7.00	\$ 428.40		\$ 428.40	###	\$ -		
16	APRON, CONC, 30"	1	\$ 2,755.00	\$ 2,755.00	1.00	\$ 2,755.00		\$ 2,755.00	###	\$ -		
17	APRON, CONC, 54"	1	\$ 4,385.00	\$ 4,385.00		\$ -		\$ -		\$ 4,385.00		
18	RAM+REINSTEAL CONC PIPE APRON LE 36"	2	\$ 255.00	\$ 510.00	2.00	\$ 510.00		\$ 510.00	###	\$ -		
19	MANHOLE, STORM SWR, SW-401 48"	3	\$ 2,755.00	\$ 8,265.00	3.00	\$ 8,265.00		\$ 8,265.00	###	\$ -		
20	INTAKE, TYPE SW-501	10	\$ 2,450.00	\$ 24,500.00	10.00	\$ 24,500.00		\$ 24,500.00	###	\$ -		
21	INTAKE, TYPE SW-503	8	\$ 3,415.00	\$ 27,320.00	8.00	\$ 27,320.00		\$ 27,320.00	###	\$ -		
22	INTAKE, TYPE SW-505	1	\$ 2,960.00	\$ 2,960.00	1.00	\$ 2,960.00		\$ 2,960.00	###	\$ -		
23	INTAKE, TYPE SW-506	1	\$ 5,710.00	\$ 5,710.00	1.00	\$ 5,710.00		\$ 5,710.00	###	\$ -		
24	MANHOLE ADJUSTMENT, MINOR	2	\$ 460.00	\$ 920.00		\$ -		\$ -		\$ 920.00		
25	MANHOLE ADJUSTMENT, MAJOR	10	\$ 1,885.00	\$ 18,850.00	11.00	\$ 20,735.00		\$ 20,735.00	###	\$ (1,885.00)		
26	CONNECTION TO EXIST MANHOLE	5	\$ 1,430.00	\$ 7,150.00	5.00	\$ 7,150.00		\$ 7,150.00	###	\$ -		
27	SUBDRAIN, STD, PERFORATED, 4"	5	\$ 11.75	\$ 41,277.75	2810.00	\$ 33,017.50		\$ 33,017.50	80.0%	\$ 8,260.25		
28	SUBDRAIN OUTLET (RF-19C)	20	\$ 285.00	\$ 5,700.00	22.00	\$ 6,270.00		\$ 6,270.00	###	\$ (570.00)		
29	STORM SWR G-MAN, TRENCHED, RCP 20000, 15"	1588	\$ 38.75	\$ 61,457.50	1586.00	\$ 61,457.50		\$ 61,457.50	###	\$ (7,927.25)		
30	STORM SWR G-MAN, TRENCHED, RCP 20000, 18"	129	\$ 42.85	\$ 5,527.65	314.00	\$ 13,454.90		\$ 13,454.90	###	\$ (7,927.25)		
31	STORM SWR G-MAN, TRENCHED, RCP 20000, 24"	291	\$ 61.25	\$ 17,823.75	291.00	\$ 17,823.75		\$ 17,823.75	###	\$ -		
32	STORM SWR G-MAN, TRENCHED, RCP 20000, 30"	565	\$ 75.50	\$ 42,657.50	565.00	\$ 42,657.50		\$ 42,657.50	###	\$ -		
33	STORM SWR G-MAN, TRENCHED, RCP 20000, 54"		\$ 168.00	\$ -		\$ -		\$ -		\$ -		
34	RAM STORM SWR PIPE LE 36"	304	\$ 14.25	\$ 4,332.00	304.00	\$ 4,332.00		\$ 4,332.00	###	\$ -		
35	ENGINEER FABRIC	20	\$ 1.85	\$ 37.00		\$ -		\$ -		\$ 37.00		
36	REVEITEMT, CLASS E	50	\$ 61.25	\$ 3,062.50		\$ -		\$ -		\$ 3,062.50		
37	RMV OF PAVT	8073	\$ 7.65	\$ 61,758.45	8073.00	\$ 61,758.45		\$ 61,758.45	###	\$ -		
38	REMOVAL OF INTAKES AND UTILITY ACCESSSES	2	\$ 815.00	\$ 1,630.00	2.00	\$ 1,630.00		\$ 1,630.00	###	\$ -		
39	RECREATIONAL TRAIL, PCC, 5"	2505.7	\$ 34.75	\$ 87,073.08		\$ -		\$ -		\$ 87,073.08		
40	SPECIAL COMPACTION OF SUBGRADE/REC TRAIL	26	\$ 205.00	\$ 5,330.00		\$ -		\$ -		\$ 5,330.00		
41	DETECTABLE WARNINGS	220	\$ 25.50	\$ 5,610.00		\$ -		\$ -		\$ 5,610.00		
42	DRIVEWAY, PCC, 7"	316.7	\$ 56.00	\$ 17,735.20		\$ -		\$ -		\$ 17,735.20		
43	SAFETY CLOSURE	4	\$ 127.50	\$ 510.00	4.00	\$ 510.00		\$ 510.00	###	\$ -		
44	POST, STEEL, AS PER PLAN	25	\$ 102.00	\$ 2,550.00	10.00	\$ 1,020.00		\$ 1,020.00	40.0%	\$ 1,530.00		
45	TYPE A SIGNS, SHEET ALUMINUM	123	\$ 22.50	\$ 2,767.50		\$ -		\$ -		\$ 2,767.50		
46	PAINTED PAVT MARK, WATERBORNE/SOLVENT	96	\$ 32.50	\$ 3,120.00	77.70	\$ 2,525.25		\$ 2,525.25	80.9%	\$ 594.75		
47	PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVNT	24	\$ 102.00	\$ 2,448.00		\$ -		\$ -		\$ 2,448.00		
48	PAVT MARK RMVD	28	\$ 52.75	\$ 1,477.00	39.20	\$ 2,067.80		\$ 2,067.80	###	\$ (590.80)		

Progress Estimate

Contractor's Application

For (contract): SE 19th Street Improvements
 Concrete Technologies
 Contractor: Owner's Proj. No.: STP-U-3125(611)-70-77
 Engineer's Prof. No.: 1005-13A
 Application Number: 10
 Application Date: 1/23/2015

Bid Item No.	Item Description	B			C		D		E		F		G	
		Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)				
49	TRAFFIC CONTROL	1	\$ 8,160.00	\$ 8,160.00	0.80	\$ 6,528.00	\$ 6,528.00	80.0%	\$ 1,632.00					
50	FLAGGER	20	\$ 335.00	\$ 6,700.00	9.00	\$ 3,015.00	\$ 3,015.00	45.0%	\$ 3,685.00					
51	MOBILIZATION	1	\$ 60,000.00	\$ 60,000.00	1.00	\$ 60,000.00	\$ 60,000.00	###	\$ -					
52	URETHANE CHIMNEY SEAL	7	\$ 765.00	\$ 5,355.00					\$ 5,355.00					
53	TRENCH COMPACTION TESTING	1	\$ 3,060.00	\$ 3,060.00	1.00	\$ 3,060.00	\$ 3,060.00	###	\$ -					
54	WATER MAIN, TRENCHED, DIP, 6"	130	\$ 41.00	\$ 5,330.00	75.00	\$ 3,075.00	\$ 3,075.00	57.7%	\$ 2,255.00					
55	WATER MAIN, TRENCHED, PVC, 8"	380	\$ 23.50	\$ 8,480.00	360.00	\$ 8,460.00	\$ 8,460.00	###	\$ -					
56	FITTINGS BY COUNT, DIP	10	\$ 765.00	\$ 7,650.00	3.00	\$ 2,295.00	\$ 2,295.00	30.0%	\$ 5,355.00					
57	VALVE, GATE, DIP, 8"	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 1,500.00	###	\$ -					
58	FLUSHING DEVICE (BLOWOFF), 2"	3	\$ 915.00	\$ 2,745.00	3.00	\$ 2,745.00	\$ 2,745.00	###	\$ 4,600.00					
59	VALVE BOX REPLACEMENT	10	\$ 460.00	\$ 4,600.00					\$ -					
60	CUT IN WATER MAIN TEE SECTION		\$ 1,530.00	\$ -					\$ 2,860.00					
61	RELOCATE EXISTING FIRE HYDRANT	7	\$ 1,430.00	\$ 10,010.00	5.00	\$ 7,150.00	\$ 7,150.00	71.4%	\$ 2,860.00					
62	TRAFFIC SIGNALIZATION MODIFICATIONS	1	\$ 13,260.00	\$ 13,260.00					\$ 13,260.00					
63	COMPOST	6	\$ 10,200.00	\$ 61,200.00					\$ 61,200.00					
64	SEED+FERTILIZE (URBAN)	6	\$ 2,345.00	\$ 14,070.00					\$ 14,070.00					
65	WATER/SOD/SPEC DITCH CNT/USLOPE PROTECT	300	\$ 60.00	\$ 18,000.00					\$ 18,000.00					
66	SILT FENCE	3490	\$ 1.55	\$ 5,409.50	302.00	\$ 468.10	\$ 468.10	8.7%	\$ 4,941.40					
67	SILT FENCE-DITCH CHECKS	90	\$ 1.80	\$ 162.00					\$ 162.00					
68	RMV. OF SILT FENCE/SILT FENC-DITCH CHECK	3580	\$ 0.10	\$ 358.00					\$ 358.00					
69	MAINT OF SILT FENCE/SILT FENC-DITCH CHECK	3580	\$ 0.10	\$ 358.00					\$ 358.00					
70	PERMETER+SLOPE SEDIMENT CNTL DEVICE, 6"	4890	\$ 1.55	\$ 7,579.50	178.00	\$ 275.90	\$ 275.90	3.6%	\$ 7,303.60					
71	RMV. OF PERMETER+SLOPE SEDIMENT CNTL DEV	4890	\$ 0.50	\$ 2,445.00					\$ 2,445.00					
72	MOBILIZATIONS, EROSION CONTROL	4	\$ 500.00	\$ 2,000.00	3.00	\$ 1,500.00	\$ 1,500.00	75.0%	\$ 500.00					
8001	CHANGEABLE MESSAGE SIGN, PORTABLE	15	\$ 110.00	\$ 1,650.00					\$ 1,650.00					
8002	TAPPING VALVE ASSEMBLY, 8 INCH	2	\$ 3,960.00	\$ 7,920.00	2.00	\$ 7,920.00	\$ 7,920.00	###	\$ -					
8003	STREET LIGHTING	1	\$ 109,903.50	\$ 109,903.50					\$ 109,903.50					
8004	REPLACE MAST ARM, TRAFFIC SIGNAL	1	\$ 2,750.00	\$ 2,750.00					\$ 2,750.00					
8005	ADDITIONAL LOOP DETECTOR	1	\$ 7,150.00	\$ 7,150.00					\$ 7,150.00					
8006	FIRE HYDRANT RELOCATION EXTRA WORK	1	\$ 5,390.00	\$ 5,390.00	1.00	\$ 5,390.00	\$ 5,390.00	###	\$ -					
8007	FIRE HYDRANT ASSEMBLY, WM-201	2	\$ 2,365.00	\$ 4,730.00	2.00	\$ 4,730.00	\$ 4,730.00	###	\$ -					
8008	INTAKE CORE HOLES	1	\$ 385.00	\$ 385.00	1.00	\$ 385.00	\$ 385.00	###	\$ -					
8009	COLD WEATHER PROTECTION	1215	\$ 1.00	\$ 1,215.00	1215.00	\$ 1,215.00	\$ 1,215.00	###	\$ -					
8010	GROUND THAW UNIT	1	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	\$ 2,200.00	###	\$ -					
8011	INSTALL TEMPORARY DELINEATORS	35	\$ 82.50	\$ 2,887.50	35.00	\$ 2,887.50	\$ 2,887.50	###	\$ -					
8012	GRADING FOR TEMPORARY SHOULDERS	1	\$ 2,530.00	\$ 2,530.00	1.00	\$ 2,530.00	\$ 2,530.00	###	\$ -					
8013	STRAW MULCH STABILIZATION	6	\$ 770.00	\$ 4,620.00	6.00	\$ 4,620.00	\$ 4,620.00	###	\$ -					
Totals				\$2,138,737.79		\$1,596,562.56	\$1,596,562.56	###	\$ 542,175.23					

Stored Material Summary

Contractor's Application

For (contract): SE 19th Street Improvements
 Contractor: Concrete Technologies

Owner's Proj. No.: STP-U-3125(611)--70-77
 Engineer's Proj. No.: 1005-13A

Application Number: 10
 Application Date: 1/23/2015

A Invoice No.	B Shop Drawing Transmittal	C Materials Description	D Stored Previously		E Stored this Month		F Incorporated in Work		G Materials In Storage (\$) (D + E - F)
			Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Mo./Year)	Amount (\$)	
		Logan Supply			\$54,605.24				\$54,605.24
		Totals			\$54,605.24				\$54,605.24



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

January 15, 2014

To: City of Grimes

From: Dewayne Dousay, Aaron Voss, Andrew Wood, Jeff Waters, Jake Solsma, Christina Shepherd, Steve Grgurich

O&M Report: January 2015

Water Operation & Maintenance

Grimes Water Treatment Plant Report for December 2014

Staff performed preventative maintenance on the water treatment plant equipment, including greasing and oil checks during the first week in December

On December 12, 2014 the water treatment plant was shut down to allow US Water, Vessco and Fox Engineering to perform additional filter media analysis and backwash sequence and flow testing. It has been determined that the filters have lost approximately 30% of the filter media over the previous fourteen years of operation. The remaining media has been analyzed and determined to be within specifications. It should be noted however that the media is reaching its life expectancy.

While the plant was shut down on December 12th, US Water's maintenance staff was able to install the replacement finished water flow meter. It was wired in, calibrated and connected back into the SCADA system by Jetco on December 17th. This meter provides the ability to monitor and manage how much the plant is delivering to the distribution system and is required to be reported on the State Monthly Operating Report.

The Variable Frequency Drive (VFD) for Lime Feed Pump No. 2 had a history of tripping out and the problem was becoming more frequent in November and December. In December, the faulty drive was losing communication with the plant control system, would fail and needed to be reset almost hourly, requiring additional staffing at the treatment plant. Jetco tried making several changes within the drive, which ultimately did not improve performance. Jetco and Allen Bradley determined the drive was faulty and needed to be replaced and Jetco installed a new drive on December 12, 2014. After installing the replacement (updated) VFD, it was determined that it would not work with existing plant SCADA software, requiring the plant to be staffed and operated in manual control mode until December 18th. Jetco returned on December 18th with the proper



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

equipment and updated the software/programming. Since the new drive and software were properly installed and able to communicate, Lime Feed Pump No. 2 has run well.

Initially blending was scheduled to begin at the time that water was being injected into the ASR well, however; on December 19, 2014, due to high ammonia levels in the raw water supply and increased chlorine demand to reach breakpoint chlorination, along with numerous water quality concerns, and after an evaluation of the water levels in the North Well Field, a decision was made to begin blending raw water from the shallow wells and the deep Jordan well. Water quality improved and we have noticed a drop in water quality concerns. USWUG has continued to blend, closely monitoring water levels. Staff is ready for the ASR program.

On December 30, 2014, Solids Contact Unit No. 2 mixer pillow bearing failed and tripped out the electrical controls. The SCU was taken out of service and a replacement and additional spare bearing ordered. While the second SCU was offline, US Water's annual maintenance and inspection was performed. Staff found an excessive buildup of lime scaling inside the draft tube and on the components. Hydro excavating along with an electrical jack hammer were needed to remove the excessive buildup. Repairs, annual maintenance and cleaning were completed and the unit was placed back into service on January 3, 2015.

Wastewater Operation & Maintenance

The Grimes wastewater treatment facility's effluent discharge was well within the permit limitations during the month of December 2014. Average effluent CBOD concentrations were 0.849 mg/l, average Total Suspended Solids concentration was 0.833mg/l, and the average Ammonia Nitrogen concentration was 0.356 mg/l. The December 2014 monthly operation report was submitted to IDNR.

Wastewater Treatment Facility staff continues checking all facility buildings to ensure the Makeup Air Units (MAUs) are functioning properly to prevent freezing. All buildings are checked daily.

USWUG staff cleaned, repaired and tested Clarifier No. 1, which has been out-of-service to have assure its would operate in the event Clarifier No. 3 would fail. A review of historical daily operating logs revealed that last winter the clarifier had failed and had to



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

be taken out of service for de-icing and repairs. Having the additional clarifier operational also ensured that USWUG could use it in the event the process required additional treatment capacity due to heavy rain events, influent slug loads, or toxic shock loads which require additional treatment detention. This much smaller clarifier (30% less) could provide some level of treatment during any of these events.

On Monday, December 15, 2014 staff did elect to place Clarifier No. 1 into service following discovery of a blockage in the Return Activated Sludge line in Clarifier No. 3, which is located in the bottom of the clarifier. Several techniques had been tried to clear the obstructed (partially clogged) line by flushing to no avail. Optimum operation requires a minimum 70% of flow be returned from the clarifier back to the aeration basins and we could only get 30% flow through the line. After unsuccessfully scouring the line by means of flushing, it was determined that Clarifier 3 would have to be taken offline, drained and would require cleaning and televising to determine where the obstruction was and ultimately to remove the blockage. The televising of the clogged RAS (return activated sludge) piping revealed a four foot section of a Sludge Judge was lodged in a 90 degree piping elbow inside the basement wall of the RAS/WAS building thus reducing flows significantly. USWUG staff was able to take the piping apart at the pipe elbow and remove the obstruction.

During the plugged RAS line investigation, Preventative Maintenance (PM) was performed on Clarifier No. 3 while it was drained and cleaned. Three large bolts

Reed Bed No. 3 has been cleaned and solids properly disposed of by land application. USWUG has installed a new sealed entry gate on Reed Bed No. 1.

All lift stations (Gateway, Heartland, and Southeast) are routinely checked, monitored, and maintained twice weekly with no problems to report.

Distribution & Collections

Distribution staff saw a slight decline in service calls during the month of December, presumably due to unfavorable weather conditions for construction and regular field inspection. Staff has placed a concerted effort on organizing the distribution and maintenance buildings and taking year-end inventory. In addition, staff has begun mapping out zones for inspection of all assets in the collection and distribution systems.



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This will be incorporated into the Computerized Maintenance Management System. These maps will be completed by March and will assist staff in completing all contractual field inspections by October 1, 2015.

There has been a decline in water quality concerns in December. This can be attributed to flushing performed at the end of November, in addition to the blending of raw water.

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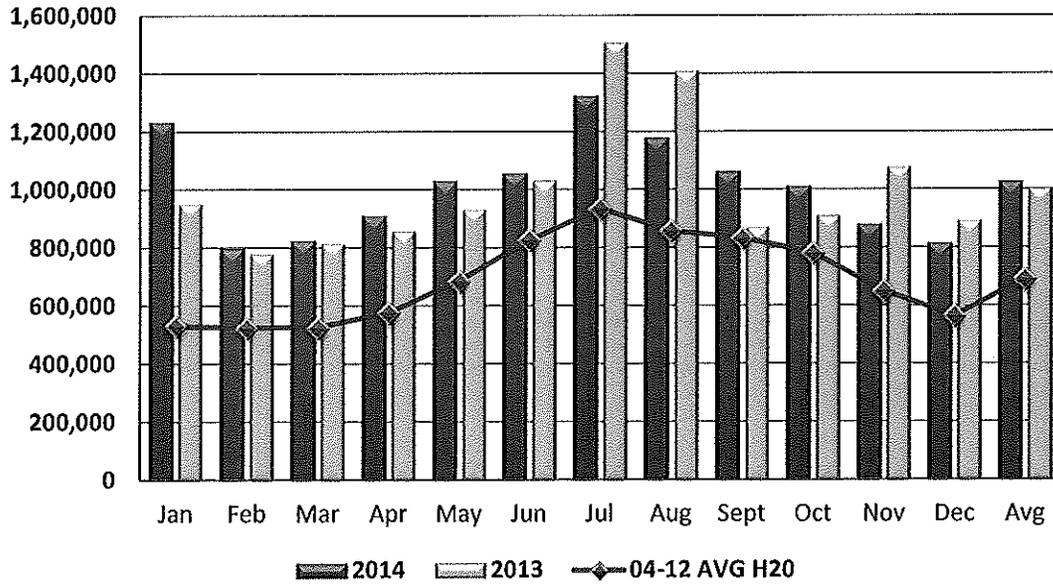
		14-Dec	14-Nov	13-Dec
Water				
Average Daily Pumped	gallons	813,650	879,860	892,350
Maximum Daily Pumped	gallons	1,087,000	1,290,000	1,308,000
Minimum Daily Pumped	gallons	455,000	677,000	723,000
Hardness				
Hardness - Avg Raw	grains	14.49	15.42	27.63
Hardness - Avg Finish	grains	9.93	8.41	11.74
Iron mg/l				
Avg Raw	mg/L	0.33	0.34	5.51
Avg Finish	mg/L	0.06	0.01	0.22
Fluoride mg/l				
Avg Raw Fl.	mg/L	2.2	2.19	0.26
Avg Finish Fl.	mg/L	1.35	1.65	0.68
Wastewater				
BOD				
BOD Effluent Avg	mg/L	0.85	0.094	2.75
BOD Effluent Permit Limit	mg/L	25	25	25
TSS				
TSS Effluent Avg	mg/L	0.83	2.91	7.8
TSS Effluent Permit Limit	mg/L	30	30	30
Nitrogen Ammonia				
NH3-N Effluent Avg	mg/L	0.36	0.63	0.014
NH3-N Effluent Permit Limit	mg/L	2.8	2.8	2.8
Effluent Flow				
Average Daily	gallons	1,161,000	1,189,500	1,827,000
Maximum Daily	gallons	1,400,000	1,445,000	1,477,000
Minimum Daily	gallons	687,000	1,062,000	898,000
Distribution				
Work Orders	#	92	113	
Locates	#	198	258	
Meters Installed				
Residential	#	17	5	
Commercial	#	0	0	
Temp Hydrants	#	0	0	
Disconnect Notices	#	0	68	
Services Disconnected	#	3	13	
Hydrants Inspected/Flushed	#	12	26	
Valves Exercised	#	21	31	
Manholes Inspected	#	25	25	



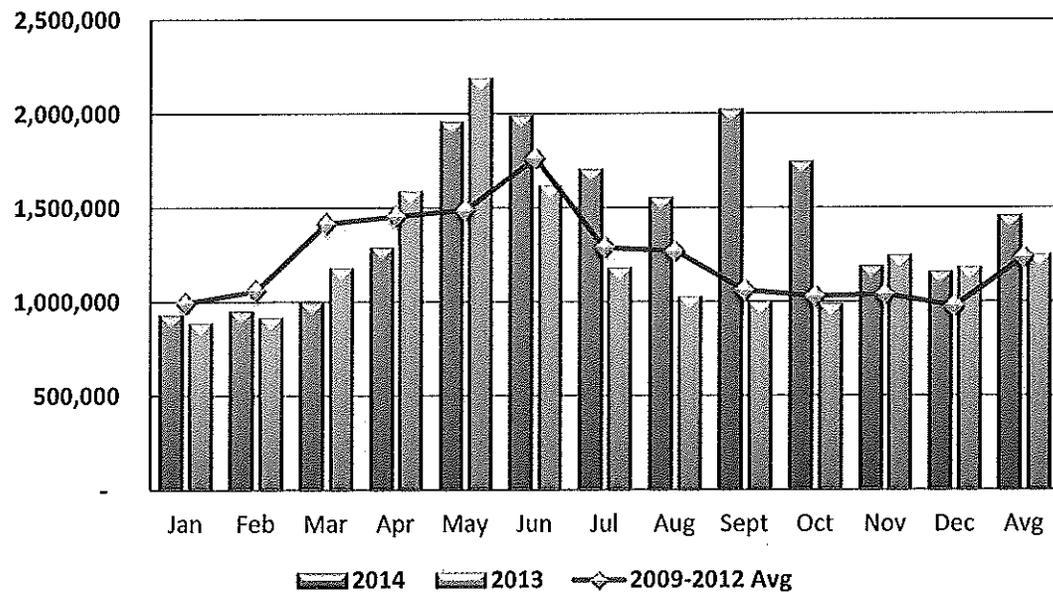
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Average Daily Water Pumped - In Gallons



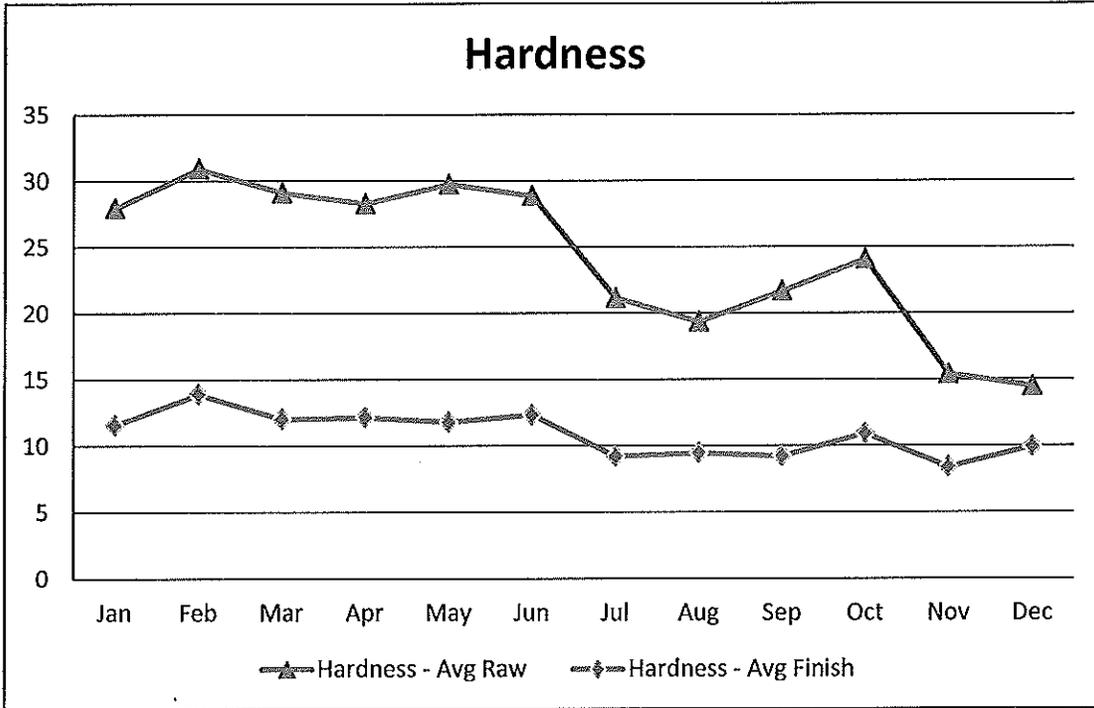
Average Daily Wastewater Pumped - In Gallons



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HUBBARD LAW FIRM, P.C.

10605 Justin Drive, Urbandale, IA 50322
Telephone (515) 222-1700

aaron@amhlawfirm.com
Fax (515) 457-8959

December 4, 2014

The Honorable Tom Armstrong
Mayor, City of Grimes
and Members of the City Council
City Hall
101 NE Harvey Street
Grimes, Iowa 50111

RE: Brooke Ridge West Plat 3 Platting Opinion

Dear Mayor and Members of the City Council:

At your request I have examined Abstract of Title, with Pencil Notes attached prepared by American Abstract & Title Company, No. 419489 for platting purposes only, to the following described real estate, and, therefore, some of the cautionary comments and other requirements we normally make are not included:

Parcel "A" of Plat of Survey recorded in Book 12437 Page 751 (except Parcels "E and "F" of Plat of Survey recorded in Book 14684 Page 350) all being part of Lot 1 in Peitzman's Subdivision, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa.

To be known as Brooke Ridge West Plat 3.

The title opinion, based upon that examination, is rendered for use and reliance by you for platting purposes only.

The Abstract has been certified as full and complete from date of original entry to November 24, 2014, at 7:00 A.M., at the latter date and time, I find title to this property to be vested in:

Brooke Ridge West, LLC

1. MORTGAGE: Polk County Recorder's Office shows a Construction Mortgage in the amount of \$1,410,000.00 dated May 21, 2014, filed on May 27, 2014 in Book 15198, Page 264, executed by Solid Ground, L.L.C., to West Bank. I require the mortgagee to execute a Consent to Plat.

2. TAXES: Real estate taxes are paid up to and including taxes for fiscal year 2012/2013, with taxes as assessed for 2013/2014, and payable in 2014/2015, as follows: Taxes are assessed in The City of Grimes (31-1); Parcel No. 311.00347.500.107; first half \$159.00 paid; second half \$159.00 unpaid.

3. Limited Easement and Agreement to Xenia Rural Water District filed November 23, 1993 in Book 6908, Page 289.

4. Development Agreement filed May 5, 2014 in Book 15174, Page 901.

Sincerely,

Aaron M. Hubbard
Attorney at Law

AMH/cjl



ORDINANCE #638

AN ORDINANCE AMENDING THE GRIMES OFFICIAL ZONING MAP, PURSUANT TO THE CODE OF ORDINANCES SECTION 165.05 BY CHANGING THE ZONING OF THE BELOW DESCRIBED PROPERTY KNOWN AS GRIMES BUSINESS PARK PLAT 2, OUTLET B FROM C-2 GENERAL AND HIGHWAY SERVICE COMMERCIAL DISTRICT TO M-1A COMMERCIAL AND LIMITED LIGHT INDUSTRIAL DISTRICT

SECTION 1. Purpose. The purpose of this Ordinance is to amend the official zoning map and the comprehensive land use map by changing approximately 8.88 acres from C-2 General and Highway Service Commercial District to M-1A Commercial and Limited Light Industrial District.

SECTION 2. Amendment. Pursuant to the Grimes Code of Ordinances Section 165.05 the official zoning map shall be amended as follows and this ordinance shall be noted in the Editor's Note located after Section 165.47.

LEGAL DESCRIPTION
Grimes Business Park Plat 2, Outlet B

PROPOSED 8.88 acres currently zoned C-2 General and Highway Service Commercial District to M-1A Commercial and Limited Light Industrial District.

PROPERTY DESCRIPTION:

Outlot B in Grimes Business Park Plat 2, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa

SAID TRACT OF LAND BEING SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS OF RECORD.

SAID TRACT OF LAND CONTAINS 8.88 ACRES MORE OR LESS.

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5: Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the City Council and approved by the City Council on this nd day of 2014.

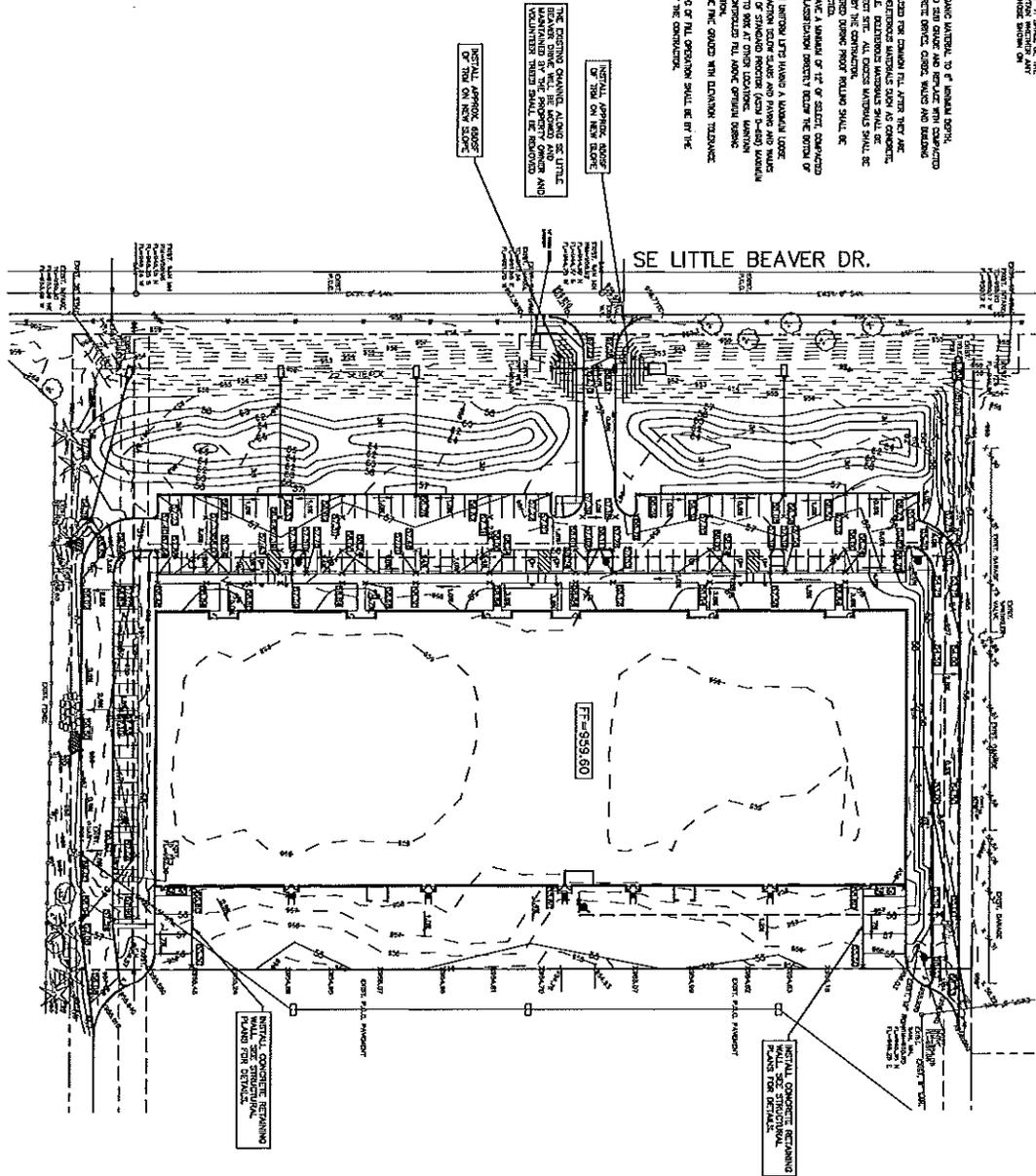
ATTEST:

Thomas M. Armstrong, Mayor

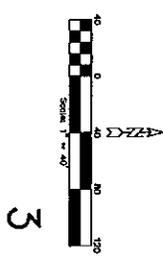
Rochelle Williams, City Clerk

NOTE:
 THE LOCATION OF ALL UTILITIES SHOWN ON THIS PLAN IS BASED ON THE RECORD DRAWINGS AND FIELD SURVEY DATA. THE LOCATION OF ALL UTILITIES SHOWN ON THIS PLAN IS SUBJECT TO THE FIELD SURVEY AND THE FIELD SURVEY SHALL BE THE BASIS FOR THE DESIGN.

- GRADING NOTES:**
1. REMOVE ALL EXISTING GRADED MATERIAL TO 6" MINIMUM DEPTH.
 2. FILL WITH THE EXPOSED SUB GRADE AND REPLACE WITH COMPACTED FILL TO MATCH EXISTING FINISH GRADE.
 3. FINISH GRADE SHALL BE BASED ON THE EXISTING FINISH GRADE AND SHALL BE MAINTAINED TO WITHIN 0.05' OF THE EXISTING FINISH GRADE.
 4. ALL EXISTING UTILITIES SHALL BE MAINTAINED TO WITHIN 0.05' OF THE EXISTING FINISH GRADE.
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 10. ALL EXISTING UTILITIES SHALL BE MAINTAINED TO WITHIN 0.05' OF THE EXISTING FINISH GRADE.



ERG Engineering Resource Group, Inc. Engineers and Surveyors 4415 GRAND AVENUE DES MOINES, IOWA 50318 (515) 281-4488		GRIMES DISTRIBUTION CENTER BUILDING 4 - GRADING PLAN				SCALE: 1" = 40' DESIGNED BY: DME CHECKED BY: DME FIELD BOOK:	DRAWN BY: DME DATE: 12/23/2014 SHEET: 3 OF 8 FILE NO.: 14-145
NO.	REVISION	DATE	BY	FOR	LOCATION		



3

NOTES:
 1. THE LOCATION OF ALL UTILITIES SHOWN ON THE PLAN IS BASED ON THE RECORD DRAWINGS AND FIELD SURVEY DATA. THE LOCATION AND DEPTH OF ALL UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION AND DEPTH OF ALL UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION AND DEPTH OF ALL UTILITIES.

LANDSCAPE NOTES:

1. ALL PLANT MATERIAL, INCLUDING SEED AND SOIL, SHALL BE DELIVERED TO THE SITE IN A CONDITION THAT WILL PERMIT THE CONTRACTOR TO MAINTAIN THE PROPOSED PLANTING SCHEDULE.
2. ALL PLANT MATERIAL SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ARCHITECT PRIOR TO DELIVERY TO THE SITE.
3. NO PLANT MATERIAL SHALL BE SUBSTITUTED WITHOUT THE ARCHITECT'S WRITTEN APPROVAL.
4. ALL PLANT MATERIAL, EXCEPT SEED, AND SOIL SHALL BE PLANTED BY THE CONTRACTOR.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND EXISTING PLANT MATERIAL DURING THE CONSTRUCTION OF THE PROJECT.
6. SEED SHALL BE STORED IN A DRY, COOL PLACE.
7. PLANT MATERIAL QUANTITIES ARE THE CONTRACTOR'S RESPONSIBILITY.
8. SEE THE EXISTING, UTILITY, AND SITE PLANS FOR ADDITIONAL INFORMATION.
9. ALL PLANT MATERIAL SHALL BE PLANTED IN ACCORDANCE WITH THE PLANTING SCHEDULE.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND EXISTING PLANT MATERIAL DURING THE CONSTRUCTION OF THE PROJECT.

SOIL ANALYSIS:
 SOIL ANALYSIS REPORT NO. 1000 - 10/20/07
 ANALYZED AT: 10/20/07
 ANALYST: J. J. JONES
 ANALYSIS REPORT NO. 1000 - 10/20/07
 ANALYZED AT: 10/20/07
 ANALYST: J. J. JONES

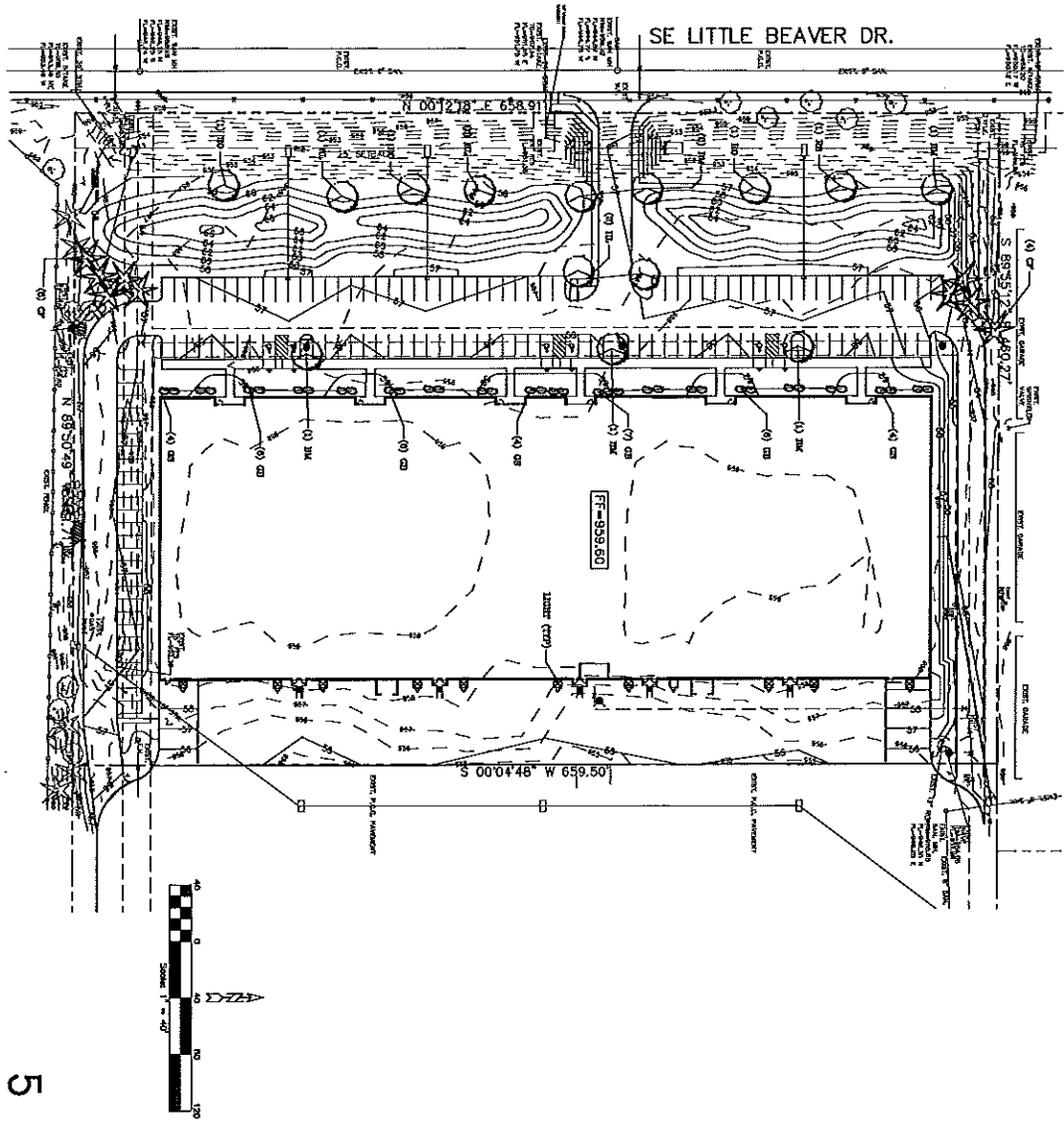
LANDSCAPE LEGEND:

NO.	SYMBOL	DESCRIPTION	QTY
1	(Symbol)	1" x 1/2" PINE	100
2	(Symbol)	2" x 1/2" PINE	100
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500 IS LOCATED ON DISTURBED AREA BETWEEN THE STREET ROW AND THE FRONT OF THE BUILDING AND SHALL BE RESTORED TO ORIGINAL CONDITION.

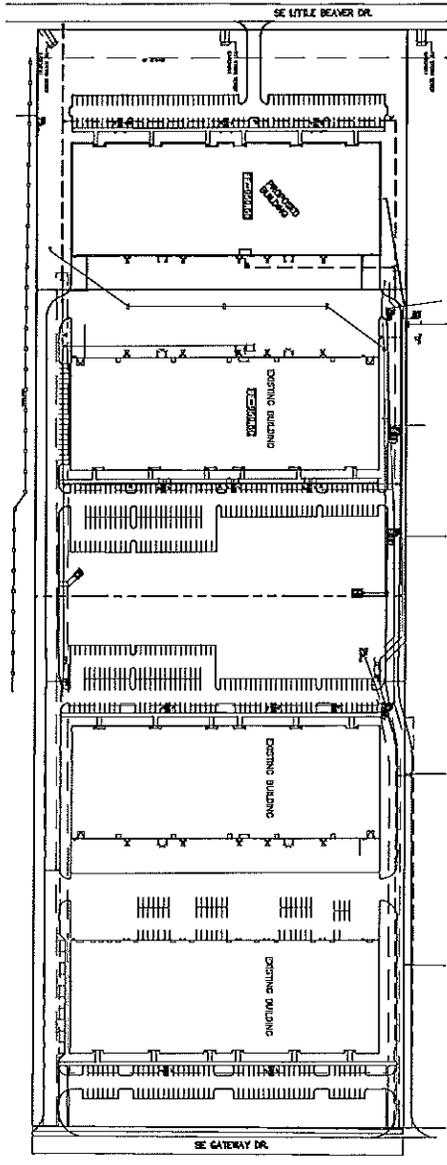
LANDSCAPE SCHEDULE:

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(Symbol)	99" x 1/2" PINE	100	100
(Symbol)	100" x 1/2" PINE	100	100



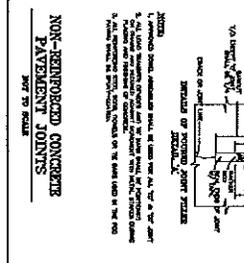
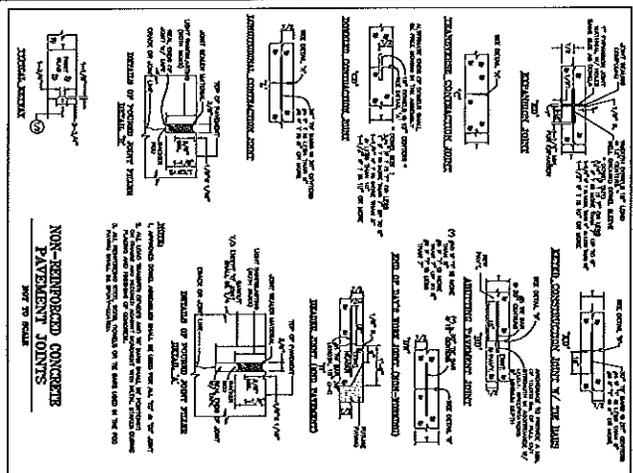
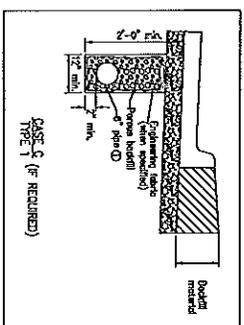
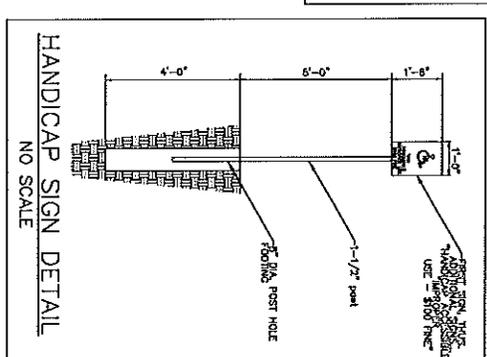
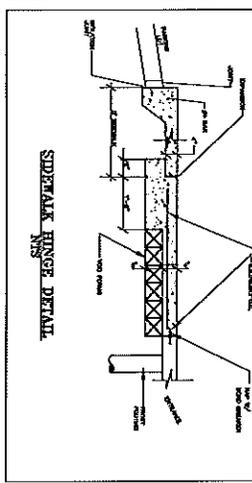
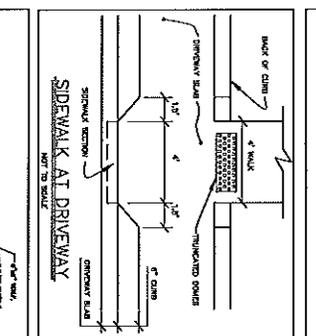
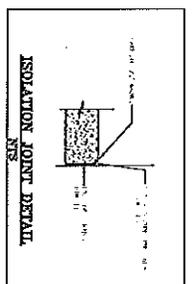
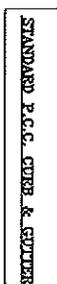
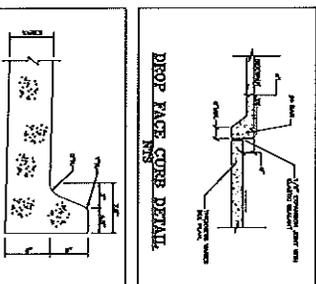
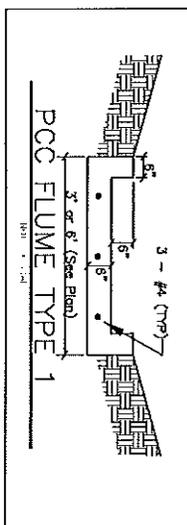
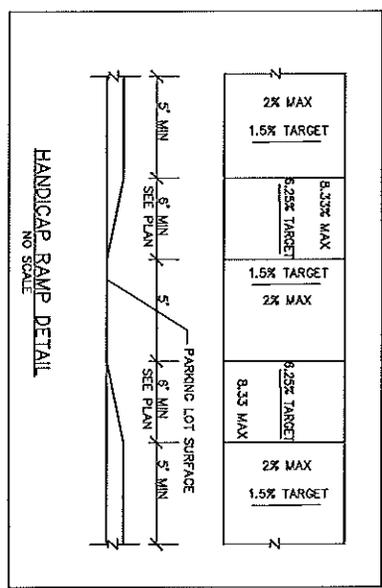
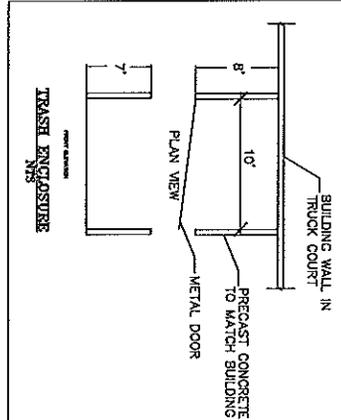
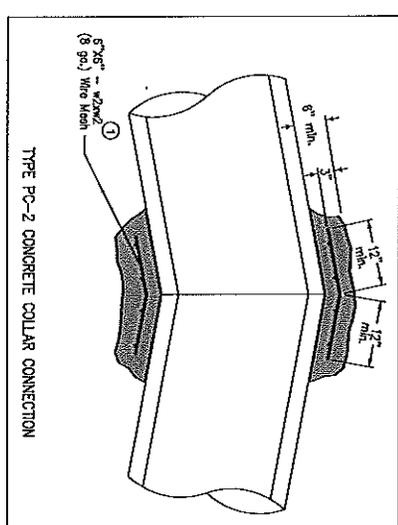
ERG Engineering Resource Group, Inc. 1415 Grand Avenue Des Moines, IA 50318 (515) 281-4888	GRIMES DISTRIBUTION CENTER BUILDING 4 - LANDSCAPE PLAN				LOCATION: _____ SCALE: 1" = 40' DESIGNED BY: DJS CHECKED BY: _____ FIELD BOOK: _____	DRAWN BY: PJK DATE: 12/31/2014 FILE NO.: 14-145
	NO. _____ REVISION _____ DATE _____ BY _____ FOR _____					

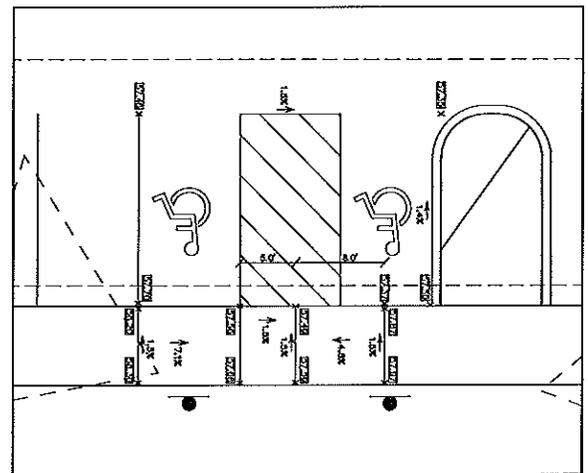
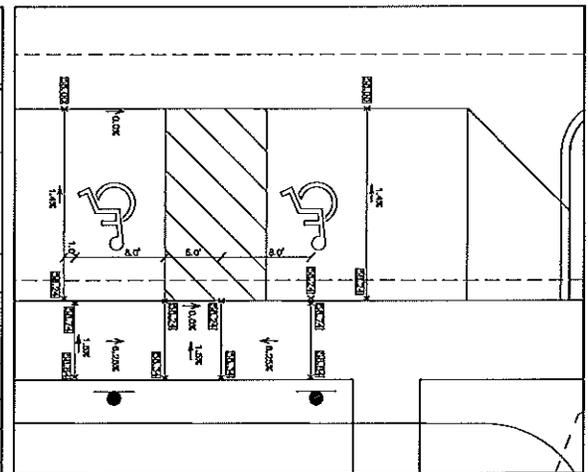
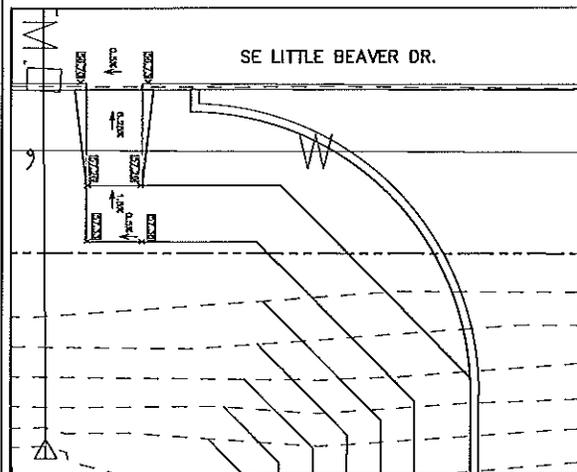
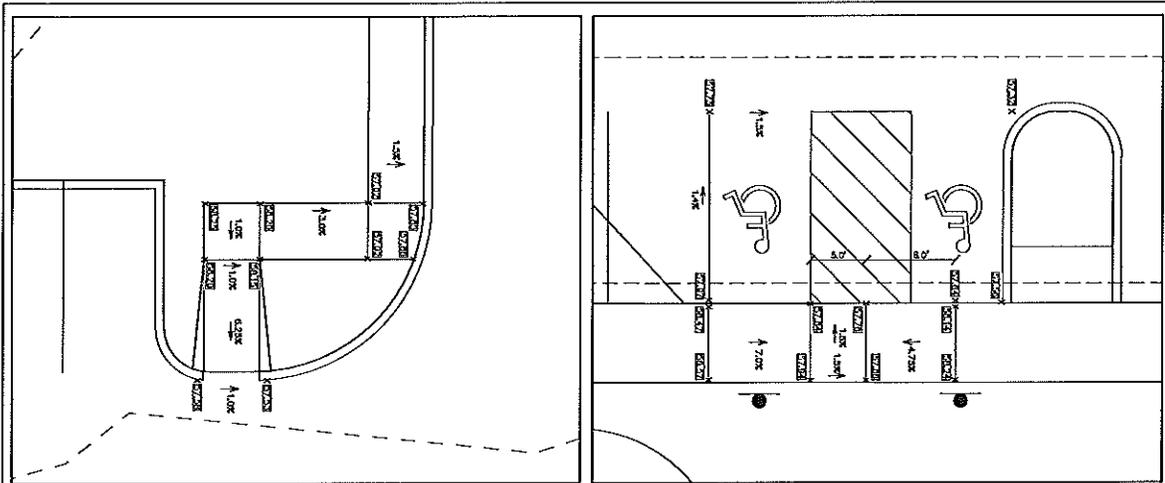
NOTE:
 THE LOCATION OF ALL UTILITIES SHOWN ON THIS PLAN ARE BASED ON RECORD DRAWINGS AND FIELD SURVEY DATA. THE LOCATION AND DEPTH OF ALL UTILITIES SHOWN HEREON ARE NOT TO BE CONSIDERED AS A GUARANTEE OF ACCURACY. THE PLANNING AND DESIGN OF THIS PROJECT IS THE PROPERTY OF ENGINEERING RESOURCE GROUP, INC. THE PLANS MAY BE REPRODUCED.



9

14-145 ERG Engineering Resource Group, Inc. Engineers and Surveyors 4418 GRAND AVENUE DES MOINES, IOWA 50316 (515) 281-4500	GRIMES DISTRIBUTION CENTER BUILDING 4 - MASTER PLAN					SCALE: 1" = 43'	DESIGNED BY: DJS	DRAWN BY: PAV
	NO.	REVISION	DATE	BY	FOR	LOCATION	CHECKED BY: DWS	DATE: 12/22/2014
						FIELD BOOK	SHEET 6 OF 8	FILE NO.: 14-145





8



NOTE:
 THE LOCATION OF ALL UTILITIES SHOWN ON THIS PLAN IS BASED ON RECORD DRAWINGS AND FIELD SURVEY. ALL UTILITIES SHOWN ARE NOT TO BE CONSIDERED AS GUARANTEED. IT IS THE RESPONSIBILITY OF THE USER TO VERIFY THE LOCATION AND DEPTH OF ALL UTILITIES BEFORE ANY CONSTRUCTION. THE USER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO UTILITIES CAUSED BY THEIR WORK. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES.

ERG
 Engineering Resources Group, Inc.
 Engineers and Surveyors
 8413 GRAND AVENUE
 DES MOINES, IOWA 50318
 (515) 281-4300

GRIMES DISTRIBUTION CENTER BUILDING 4 - DETAILS

NO.	REVISION	DATE	BY	FOR

LOCATION	SCALE	DESIGNED BY	DRAWN BY	DATE
	1" = 8'	DJS	PJV	12/20/2014

14-145



December 31, 2014

Douglas Saltsgaver, P.E.
Engineering Resource Group
2413 Grand Ave
Des Moines, Iowa 50312

Grimes Distribution Center Building 4 - Final Construction Plans
1251 SE Little Beaver Drive
Grimes, IA 50063
FOX Ref No: 8630-00Q, 249

The City of Grimes and FOX Engineering has completed the second review of the final construction plans for the Grimes Distribution Center Building 4, dated December 30, 2014, and offer the following comments:

General Comments:

1. Please note that the Fire Chief has yet to comment on this revised site plan submittal. His comments (if any) will be forthcoming.
2. Please record the water main easement for this site plan along with the previously approved water main easements for the other distribution buildings.

Sheet 2 - Geometric Plan:

3. Please provide a ramp on the west side of SE Little Beaver Drive to connect the Little Beaver trail system to this site.

Sheet 3 – Grading Plan:

4. Please state that the western flowage channel will be regraded to remove the tall grasses that impede flow along this channel. This is in addition to the notes that you've provided about the property owner maintaining this area.
5. Please add in note 7 that landscape areas shall be graded to drain.

Sheet 4 – Utility Plan:

6. There is concern that the existing 36-inch storm sewer that enters the property at the SW corner of the site may erode earth placed around the newly installed 18-inch storm sewer at the SW corner of the site. Please consider shortening the 108LF pipe length or provide additional bank stabilization in this area to mitigate erosion.

Sheet 5 - Landscape Plan:

7. Please provide additional trees along the street frontage as per 165A.16, 3 to achieve 1 tree for every 50 feet between the right of way and off-street parking uses.

Lighting Plan

8. Please submit a lighting plan.

Architectural/Elevation Plans

9. Elevation plans may be submitted separately from the site plan for this submittal only. Please note that for future developments, elevation drawings shall be attached to the site plan. This is a requirement for all site plans approved in the city of Grimes going forward.

Stormwater Pollution Prevention Plan

10. Page 3 - Anticipated Sequence of Activities - under item #1 Construction Entrance - please place a priority on curb removal and aggregate installation off Little Beaver Drive.
11. Page 7 - Product Specific Practices - please request adding language for guidance about the practices of: sheet rock, brick/block laying, sealants/caulking.....looking for what to do about disposing of excess product.
12. Page 8 - Spill Control Practices - please list the name and phone number of agency(ies) to be contacted about reporting a spill
13. Page 8 - Non-stormwater Discharges - please change the word flashings to flushings in two locations (1st & 3rd items of the list)
14. Page 10 - Plan Certification - please have the final version signed.

Post Construction Stormwater Agreement

Please submit a post construction stormwater agreement for this development. The agreement should identify all existing and proposed stormwater facilities that require inspections as per the ordinance.

SITE PLAN SUBMITTAL SCHEDULE:

PLANNING & ZONING: January 6, 2015 at 5:30 at the Grimes City Hall

COUNCIL MEETING: January 13, 2015 at 5:30 at the Grimes City Hall

Once all comments are addressed, submittal of 6 full site plans, and 2 copies of all other required documents will be required.

If you have any questions or concerns, please contact John Gade or myself at (515) 233-0000.

FOX ENGINEERING ASSOCIATES, INC.



Mitch Holtz, P.E.

Copy to: Kelley Brown, City of Grimes
Scott Clyce, City of Grimes



ORDINANCE #639

**AN ORDINANCE AMENDING THE GRIMES CODE OF ORDINANCES CHAPTER 69.07 PARKING REGULATIONS BY ADDING SECTION 19 FIRE LANES
BE IN ENACTED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA**

SECTION 1. Purpose. The purpose of this Ordinance is to amend the Grimes Code of Ordinances Chapter 69 Parking Regulations section 69.07 Parking Regulations adding subsection (19)

SECTION 2. Amendment. Pursuant to the Grimes Code of Ordinances Chapter 69 Parking Ordinances section 69.07 Parking Regulations adding subsection (19)

69.07 (19) FIRE LANES – No person shall stop, stand or park any vehicle, except authorized emergency vehicles, in a designated fire lane.

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5: Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the City Council on this th day of and approved on this th day of , 2015.

Thomas M. Armstrong, Mayor

Rochelle Williams, City Clerk



ORDINANCE #640

**AN ORDINANCE AMENDING THE GRIMES CODE OF ORDINANCES CHAPTER 70 TRAFFIC CODE –
ENFORCEMENT PROCEDURES
BE IN ENACTED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA**

SECTION 1. Purpose. The purpose of this Ordinance is to amend the Grimes Code of Ordinances Chapter 70 Traffic Code Enforcement Procedures

SECTION 2. Amendment. Pursuant to the Grimes Code of Ordinances Chapter 70 Traffic Code Enforcement Procedures amending 70.03 Parking Violations: Alternate

70.03 Parking Violations: Alternate. Admitted violations of parking restrictions imposed by this Code of Ordinances may be charged upon a simple notice of a fine payable at the office of the City Clerk. The simple notice of a fine shall be in the amount of ten dollars (\$10.00) for all violations except improper use of handicapped identification devices, fire lane parking and violation of the snow ordinance. The simple notice of a fine for improper use of a handicapped identification device, fire lane parking and violation of the snow ordinance is fifty dollars (\$50.00).

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5: Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the City Council on this th day of and approved on this th day of , 2015.

Thomas M. Armstrong, Mayor

Rochelle Williams, City Clerk



January 16th, 2015

Kelley L Brown
City Administrator
City of Grimes
101 NE Harvey Street
Grimes, IA 50111

RE: Financing Proposal for the purchase of a new Pierce Fire Truck

Dear Kelley Brown:

Thank you for considering Charter Bank for your requested equipment lease. This letter serves as an outline of our leasing proposal. The general terms and conditions of our proposal are as follows:

TERM NOTE:

Borrower:	City of Grimes
Loan Amount:	The lease amount shall be \$700,000 under an Annual Appropriation lease dated 10/1/15
Purpose:	To purchase a new Pierce Fire Truck
Loan Term:	5 annual installments with first payment due October 1, 2015
Interest Rate:	Fixed at 2.0% with tax-exempt status.
Payment:	five annual payments of \$145,679.86 beginning on 10/1/15. The city will have the option to buyout the lease for \$1 at the end of the term.

Other: The Bank shall have received such other instruments, documents, and opinions as the Bank shall reasonably require to evidence and secure the lease and to comply with the provisions hereof and the requirements of regulatory authorities to which the Bank is subject. Included in other documents include:

1. Copy of the Grimes City Council Meeting minutes showing the approval for the purchase of the new Pierce Fire Truck being described and approved leasing terms.
2. Corporate resolution designating who has the authority to sign the lease to bind the City of Grimes.
3. In order to qualify for the tax exempt note, Charter Bank requires an opinion letter from the City Attorney stating said loan will qualify as a tax-exempt asset for the Bank in accordance with the internal revenue service code.

Other: The intent of this letter is to communicate the general terms and conditions of the equipment lease proposed to the City of Grimes. Additional covenants, agreements, and conditions considered to be standard for an equipment lease to a municipality will be required as part of the final lease documentation and closing.

5526 N.W. 86TH STREET
JOHNSTON, IOWA 50131
(515) 331-2265
FAX: 331-3311

150 S.E. GATEWAY DRIVE
GRIMES, IOWA 50111
(515) 986-2000
FAX: 986-5963

455 - 6TH STREET, P.O. BOX 550
WAUKEE, IOWA 50263
(515) 987-1000
FAX: 987-1909



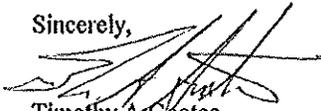
Additional Items:

In addition to the items listed previously, the following will be needed either now or in the future:

1. Insurance Coverage
2. Such other information that we may reasonably request from you.

This summarizes our leasing proposal for you. Please let me know of any questions or comments that you might have regarding this proposal. Once the proposal is acceptable to you, we ask that you indicate by signing below and returning the original copy of this letter to us.

Sincerely,



Timothy A. Gooete
AVP/Branch Manager

Accepted on this _____ day of _____, 2015

By: City of Grimes

BY: _____

5526 N.W. 86TH STREET
JOHNSTON, IOWA 50131
(515) 331-2265
FAX: 331-3311

150 S.E. GATEWAY DRIVE
GRIMES, IOWA 50111
(515) 986-2000
FAX: 986-5963

455 - 6TH STREET, P.O. BOX 550
WAUKEE, IOWA 50263
(515) 987-1000
FAX: 987-1909



CalFirst
California First National Bank

Government and Education Group

Friday, January 23, 2015

Ms. Kelley Brown
City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Re: Municipal Lease/Purchase Proposal

Dear Kelley

CalFirst Government and Education Group ("CalFirst Gov/Ed Group") is pleased to provide the City of Grimes with the following leasing proposal. Please understand that this proposal is expressly subject to the final review and approval of CalFirst Bank's Finance Committee. Final terms and conditions shall be established pursuant to written lease documentation duly signed by the parties.

LESSEE: City of Grimes
LESSOR: CalFirst Government and Education Group
LEASED PROPERTY: Vehicles and Equipment
ISSUE TYPE: Tax-exempt lease purchase financing, subject to annual appropriation
LEASE TYPE: Municipal
TERM: 5 Years
\$ AMOUNT FINANCED: \$700,000.00

FUNDING:	December 1, 2015
BILLING:	Annual in advance (1 st due at signing, subsequent July 15)
ANNUAL PAYMENT:	\$147,695.36
LOCK PERIOD:	Locked until December 1, 2015

FUNDING:	April 1, 2015
BILLING:	Annual in advance (1 st due at signing, subsequent December 1)
ANNUAL PAYMENT:	\$145,984.26
LOCK PERIOD:	Locked until April 1, 2015

END OF TERM OPTION: Purchase the equipment for \$1

RATE INDEXING: The quote is subject to credit approval, final documentation and qualification as tax-exempt. The rate is indexed upward to the 5 year SWAP, currently at 1.44%.

DOCUMENTATION: It is anticipated that the transaction will be documented via a lease and related documents provided by Lessor. Included in the documents will be a covenant by Lessee that 100% of the project costs will be considered a capitalizable asset for the term of the lease. This proposal is subject to the negotiation of all-final lease documents and additional documentation, which may be required.

BANK QUALIFIED: Lessee will designate the Lease/Purchase as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the IRS Tax Code. The Lessee does not reasonably expect to issue more than \$10,000,000.00 of obligations in the calendar year as Lease/Purchase. Should the bank qualified status of this lease change, Lessor reserves the right to adjust the proposed interest rate.

PREPAYMENT TERMS: On any payment date, at the remaining principal balance outstanding plus 2%.

FEES OR CLOSING COST: None other than those listed herein, however Lessee will be responsible for any fees or expenses with respect to (i) the Issuing costs; (ii) Lessee's legal counsel, if any; (iii) escrow agent fees (if applicable); and (iv) tax opinion.

ESCROW ACCOUNT: If necessitated by the project implementation schedule, the proceeds of the financing will be deposited in an escrow account established with a mutually acceptable bank or trust company (the "Escrow Agent"). The Escrow Agent will administer the investment of the escrow funds during the project implementation period, as directed by Lessee, and as defined by relevant law and the Escrow Agreement. Any interest earned on such investments shall be for the benefit of Lessee and may be used for project costs.

OTHER MATTERS: This proposal is subject to the negotiation of final documentation, project due diligence and credit approval by Lessor.

On behalf of CalFirst Bank, we appreciate the opportunity to earn the City of Grimes's business and look forward to a long and mutually rewarding business relationship. I will be in contact shortly to review this lease proposal with you and answer any questions that you may have. If you need to reach me for any reason please call (800) 496-4838 ext. 279 or send an e-mail to ahurwitz@CalFirst.com.

Sincerely,

Andrew Hurwitz x 279
Senior Account Manager

The person whose name, title and signature appears below is authorized to execute, on behalf of the City of Grimes this confidential lease proposal and all documentation in conjunction with the subject transaction delineated herein.

**** Read, Acknowledged, Agreed to and Offered to California First National Bank:**

City of Grimes

Name: _____

Signature _____

Title: _____

Date: _____

California First National Bank, an FDIC-Insured National Bank, is a wholly-owned subsidiary of California First National Bancorp ("CFNB"), a public company with its stock traded on the NASDAQ National Market System under the symbol "CFNB".

THIS IS A PROPOSAL ONLY AND DOES NOT CONSTITUTE A
COMMITMENT ON THE PART OF CONCISE LEASING CORP.

Municipal Lease Proposal #1

Lessee: City of Grimes, Iowa
Equipment Description: New Pierce Fire Truck
Vendor: TBD
Amount Leased: \$700,000.00
Delivery and Acceptance: October – November, 2015
Terms: 5 years
Fixed Lease Payment: \$147,603.83
Interest Rate: 2.68%
Payment Interval: Annual in advance starting at Delivery
Initial Payment: \$147,603.83
Residual Purchase Option: \$1.00
Rate Commitment Until: November 15, 2015

This proposal is intended for your review and acceptance only. Upon acceptance by you, Concise Leasing Corp. will proceed to obtain credit approval. Our commitment is subject to final credit review and receipt of properly completed documentation. Rate assumes that the lessee designates the lease as bank qualified, is a municipal entity and does not include any applicable sales and use taxes. Lease rate subject to change if proposed lease is not funded by the rate commitment date.

Offered By:

Rick Kroeger, President
Concise Leasing Corp.

Date: January 23, 2014

Accepted By:

City of Grimes, Iowa

Date: _____, 2015

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The City Council of Grimes, Iowa.
Date of Meeting: January 27, 2015
Time of Meeting: 5:30 o'clock P.M.
Place of Meeting: Council Chambers, City Hall, Grimes, Iowa

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

Loan Agreement between the City of Grimes and Charter Bank in an amount not to exceed \$700,000 to purchase a new Pierce Manufacturing Rescue Fire Engine and Equipment

Such additional matters as are set forth on the additional 17 page(s) attached hereto.

This notice is given at the direction of the Mayor pursuant to Chapter 21, Code of Iowa, and the local rules of said governmental body.

City Clerk, Grimes, Iowa

May 10, 2011

The City Council of Grimes, Iowa, met in Open session, in the Council Chambers, City Hall, Grimes, Iowa, at 5:30 o'clock P.M., on the above date. There were present Mayor Armstrong, in the chair, and the following named Council Members:

Absent:

* * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the proposal to approve and authorize execution of a Loan Agreement between the City of Grimes and Charter Bank in an amount not to exceed \$700,000 for the purpose of paying the cost for a new Pierce Manufacturing Rescue Fire Engine and Equipment

The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposed action. The Clerk advised the Mayor and the Council that _____ written objections had been filed. The Mayor then called for oral objections and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Attach here a summary of objections received or made, if any)

None

The Council then considered the proposed action and the extent of objections thereto.

Whereupon, Council Member _____ introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A Loan Agreement between the City of Grimes and Charter Bank in an amount not to exceed \$700,000 for the purpose of purchasing a new Pierce Manufacturing Rescue Fire Engine and Equipment, and moved:

that the Resolution be adopted.

Council Member _____ seconded the motion. The roll was called and the vote was,

AYES:

NAYS: None.

Whereupon, the Mayor declared the measure duly adopted.

RESOLUTION NO 01-0815

AUTHORIZING A LOAN AGREEMENT IN THE PRINCIPAL
AMOUNT NOT TO EXCEED \$700,000

WHEREAS, pursuant to the provisions of Section 384.24A of the Code of Iowa, the City Council of the City of Grimes, in the Counties of Polk and Dallas, State of Iowa, has heretofore proposed to contract indebtedness and enter into a loan agreement in the principal amount not to exceed \$700,000 for the purpose of paying the cost for a new Pierce Manufacturing Fire and Rescue Fire Engine and Equipment.

NOW THEREFORE, Be it resolved by the City Council of the City of Grimes, Iowa, as follows:

SECTION 1. The City hereby determines to enter into a Loan Agreement with Charter Bank. Providing for a lease agreement with the City in the principal amount not to exceed \$700,000 for the purchase of a new Pierce Manufacturing Fire and Rescue Fire Engine and Equipment and,

SECTION 2. That the City Administrator shall be authorized to sign the Loan Agreement Documents and enter into a contract for the purchase of the new Pierce Manufacturing Fire and Rescue Fire Engine and,

SECTION 3. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed to the extent of such conflict.

Passed and approved this 27th day of January, 2015

Mayor Thomas M. Armstrong

ATTEST:

Clerk Rochelle Williams

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF POLK)

I, the undersigned City Clerk of Grimes, Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of said Municipality showing proceedings of the Council, and the same is a true and complete copy of the action taken by said Council with respect to said matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council (a copy of the face sheet of said agenda being attached hereto) pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by said law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective city offices as indicated therein, that no Council vacancy existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of said Municipality hereto affixed this _____ day of _____, 2011.

City Clerk, Grimes, Iowa

SEAL

PRELIMINARY APARTMENT HOMES
GRIMES, IOWA
POLK COUNTY

PREPARED BY:
 EDWARD ROSE PROPERTIES, INC.
 501 WESTPORT ROAD
 IOWA CITY, IOWA 52241-4822
 319-332-5400

LOCATION MAP



NOT TO SCALE
 DATE: 08/13/2013

BUILDING	BUILDING SCHEDULE		TOTAL	TYPE OF	NUMBER OF
	NO.	AREA			
A	15	8	24	2-STORY	3
B	19	11	30	3-STORY	2
C	22	14	36	3-STORY	7

TOTAL UNITS _____ 284 (G.A.D.U.A.)
 ONE BEDROOM _____ 248
 TWO BEDROOM _____ 144

SITE SIZE _____ 30.0 ACRES

PARKING SPACES _____ 796

OPEN SPACES: 657 STANDARD SPACES

GARAGE SPACES: 139 BARRIER FREE SPACES

92 STANDARD SPACES

12 BARRIER FREE SPACES

BUILDING COVERAGE _____ 412 %

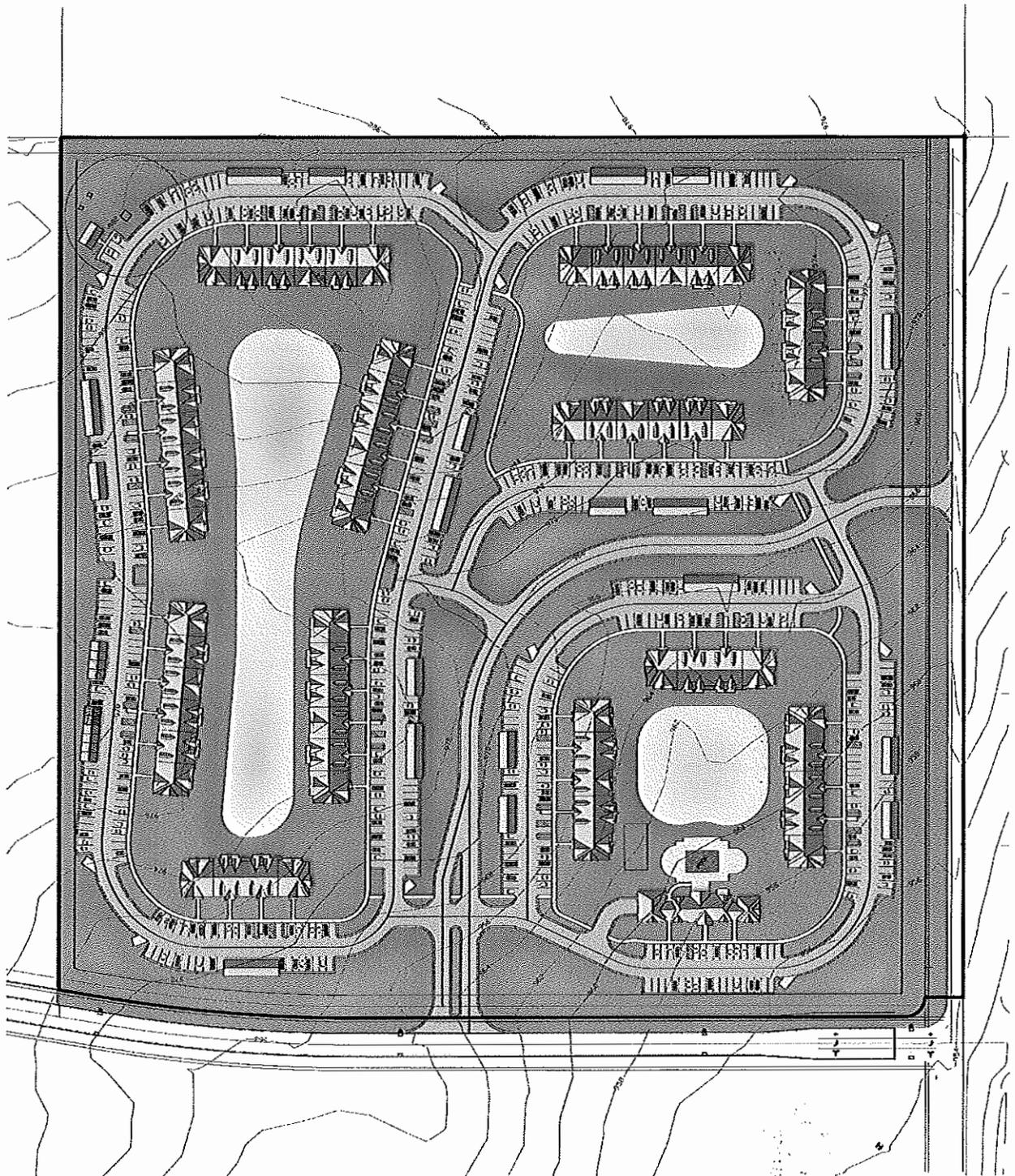
PARKING LOT & DRIVE COVERAGE _____ 457 %

OPEN SPACE _____ 461 %

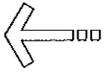
THIS PLAN IS PRELIMINARY AND SUBJECT TO CHANGE WITHOUT NOTICE. THE DESIGNER ASSUMES NO LIABILITY FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREON. THE DESIGNER'S LIABILITY IS LIMITED TO THE PROFESSIONAL SERVICES PROVIDED BY THE DESIGNER. THE DESIGNER DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED HEREON.

LEGAL DESCRIPTION

The lands 0.280 acres of Quarter 11, Des Moines 180th Plat, 1st, Official Plat, Clay County, Iowa.



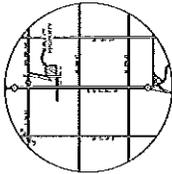
PRELIMINARY APARTMENT HOMES GRIMES, IOWA POLK COUNTY



SCALE: 1"=20'
January 14, 2015

PREPARED BY:
KNAPP PROPERTIES, INC.
6101 NEWPORT ROAD
KULAMAZOO, MICHIGAN 49002
269.222.0404

05/13/15 MAP



OWNER/DEVELOPER
EDWARD ROSE PROPERTIES, INC.
2101 NEWPORT ROAD
KULAMAZOO, MI 49003

ZONING
DISTRICT ZONING: NORTH-PORTLAND-C2 COMMERCIAL DISTRICT
SPECIAL CONDITIONS ON ZONING PARCEL
SOUTH-PORTLAND-R3 MULTI FAMILY DWELLING DISTRICT
PROPOSED ZONING: ENTIRE PARCEL R3 MULTI FAMILY DWELLING DISTRICT

BULK REGULATIONS FOR R-3 MULTI FAMILY DWELLING DISTRICT

MAX. BUILDING HEIGHT: PRIMARY BUILDING-20' 4" STOREYS
ACCESSORY BUILDING-19' 7" STOREY

SIDE YARD: 2 & 3 STOREYS-20' 0"

FRONT YARD: 30' FROM PUBLIC RIGHT-OF-WAYS

REAR YARD: 30'

BUILDING SEPARATION: 15'

LEGAL DESCRIPTION
THE SOUTH 3/202 ACRES OF LOT 17, DESTINATION ROAD PLAT 1,
AN OFFICIAL PLAT, CITY OF GRIMES, POLK COUNTY, IOWA.

ADJACENT OWNERSHIP

1. ALL POINT DEVELOPMENT, L.L.C.
500 WEST TOWN PKWY, SUITE 400
WEST DES MOINES, IA 52266
EXISTING ZONING: C-2*
2. LOIS L. BRIGHT (TRUST)
D.M. KELLY & CO.
500 INDEPENDENCE AVE., SUITE 300
DES MOINES, IA 52266
EXISTING ZONING: R-3 CITY OF JOHNSTON
JOHNSTON COMMUNITY SCHOOL DISTRICT
JOHNSTON, IA 50131
3. IOWA INVESTMENTS, L.L.C.
2130 GRAND AVE., SUITE 2
DES MOINES, IA 52012
EXISTING ZONING: R-1/A
4. ALL POINT DEVELOPMENT, L.L.C.
KNAPP PROPERTIES
500 WEST TOWN PKWY, SUITE 400
WEST DES MOINES, IA 52266
EXISTING ZONING: C-2*



6101 NEWPORT ROAD
POST OFFICE BOX 3015
KALAMAZOO, MICHIGAN 49003-3015
PHONE (269) 323-9484
FAX (269) 321-7884

January 15, 2015

Attn: Kelley Brown
City Administrator, City of Grimes
101 N. Harvey Street
Grimes, Iowa 50111

RE: Preliminary Apartment Home
Rezoning Initiation

Dear Ms. Brown:

Edward Rose Properties, Inc. would like to request rezoning for Outlot 'Y', Destination Ridge Plat 1; and enclosed are three copies of the request. The site consists of 31.292 acres. The southern 19.4 acres is zoned R-3, Multi Family Dwelling District and the northern 11.9 acres is currently zoned C-2, Commercial District with Special Conditional on Zoning Parcel (Highway 141 Overlay). We are proposing to rezone the northern portion of the site to R-3, Multi Family Dwelling District and eliminate the Highway 141 Overlay for the entire 31.292 acre site.

Please place this rezoning request on the January 27, 2015 Council Agenda to initiate the rezoning in route to the February 3, 2015 Planning and Zoning Commission Meeting.

We have included a preliminary site plan of our proposed development. The proposed development is for 384 one and two bedroom unit apartments with a density of approximately 13 units per acre. The buildings will be three story buildings clustered around open space and ponds what will function as storm water controls as well as aesthetic features.

Please contact me with any questions. We look forward to working with you on this project.

Sincerely,

Edward Rose Properties, Inc,

KIRSTEN RIMES.

Kirsten Rimes

cc: John Gade, Fox Engineering
Erin Ollendike, Civil Design Advantage, LLC



January 23, 2015

City of Grimes
Attn: Mayor Thomas Armstrong
101 NE Harvey Street
Grimes, IA 50111

**Subject: RISE Grant Application Support
Crossroads Business Park (Plat 6)**

Dear Mayor Armstrong,

It has come to the attention of Grimes Chamber & Economic Development (GCED) that one of our longtime local developers intends to apply for assistance through the Revitalize Iowa's Sound Economy (RISE) grant program.

Crossroads Business Park (Plat 6), located in southeast Grimes, is part of a development that has already been responsible for substantial job growth in our community over the past several years. We believe that there is great potential for continued success in this area, if the necessary infrastructure can be extended to create buildable commercial and/or light industrial lots.

Iowa Asset Acquisition, LLC has proposed to extend a portion of SE Destination Drive, north from its existing terminus in Crossroads Business Park. The extension will likely allow for the creation of six new lots that will be approximately 1 1/2 to 2 acres in size. Just as important is the fact that this would move us closer toward one of the goals identified in the City of Grimes Future Comprehensive Land Use Plan, which calls ultimately for Destination Drive to extend from SE 37th Street north to NE Destination Drive.

Finally, the benefits from a base level economic impact would be an increased likelihood that we will be able to foster the construction of new businesses to the community that would provide needed property tax base and create additional jobs. It is for these state reasons that GCED lends its support to this effort/application.

Please feel free to contact me with any questions, ideas, or concerns.

Thank you.

Sincerely,

Brian Buethe
Executive Director

www.grimesiowa.com

101 NE Harvey Street Grimes Iowa 50111

phn (515) 986 5770
fax (515) 986 5776

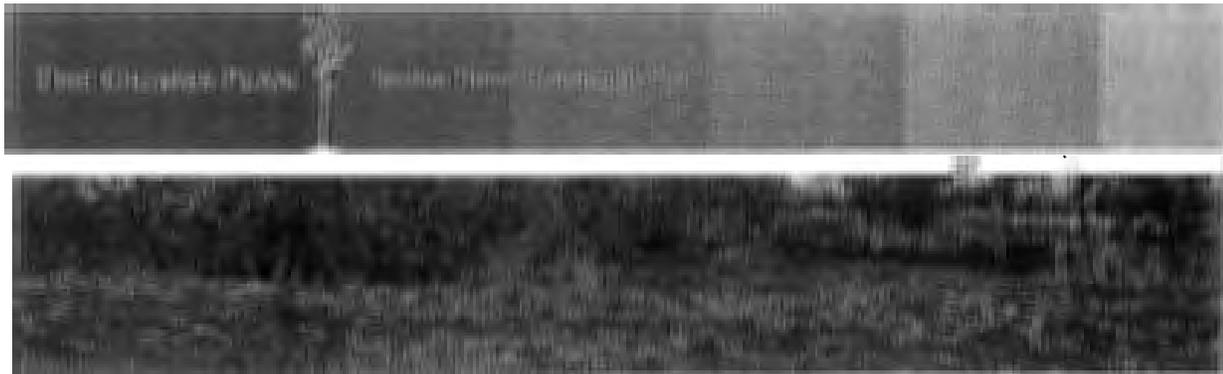


Table 5.1: Plan Categories and Use Criteria

Land Use Category	Use Characteristics	Features and Location Criteria
Mobile Home Residential (MHR)	<ul style="list-style-type: none"> - Accommodates mobile homes that are not classified under State law as "manufactured housing." - May include single-family, small lot settings within planned mobile home parks. - Manufactured units with HUD certification that comply with other criteria in State statute may be treated as conventional construction. 	<ul style="list-style-type: none"> - Develop in projects with adequate size to provide full services. - Generally locate in complexes, but should include linkages to other aspects of the community. - Typical maximum density is 8 units per acre.
* Mixed Use (MU-1)	<ul style="list-style-type: none"> - Incorporates a mix of residential, office, and limited commercial uses. - Includes a variety of mixed use contexts including: <ul style="list-style-type: none"> Residential/office/commercial (MU-1) Urban Village (UV) Neighborhood commercial (NCOM) Office/Financial Services (OFF) 	<ul style="list-style-type: none"> - Developments should emphasize relationships among parts. - Pedestrian traffic should be encouraged and neighborhood scale retained when applicable. - Projects should avoid large expanses of parking visible from major streets. - Signage and site features should respect neighborhood scale in appropriate areas. - Commercial and office development in mixed-use areas should minimize impact on housing. Should be located at intersections of major or collector streets. - For the Urban Village (UV) area projects should provide a higher density and be oriented to the Governors District Promenade.
* Mixed Use (MU-2)	<ul style="list-style-type: none"> - Includes a variety of commercial uses, including large-scale buildings and parking areas. - Includes major retailers, multi-use centers, restaurants, and other services. - Permits light industrial uses that do not generate noticeable external effects. - Often accommodates flex spaces that can be used for commercial, warehousing, or low impact maintenance uses. - High density residential uses, with appropriate development standards may be included. 	<ul style="list-style-type: none"> - Should be located adjacent to existing industrial uses in the southern portion of the city. - Similar in character to existing flex uses along 37th Street. - Traffic systems should provide alternative routes and good traffic flow, including safe pedestrian routes. - Negative effects on surrounding residential areas should be limited by buffering and project design. - Good landscaping and restrictive sign standards should apply. - Good pedestrian and bicycle links should be provided, including non-motorized access to surrounding residential areas, connecting residents to jobs.

Table 5.1: Plan Categories and Use Criteria

Land Use Category	Use Characteristics	Features and Location Criteria
Limited Industrial/ Business Park (BP and LI)	<ul style="list-style-type: none"> - Limited industrial provides for uses that do not generate noticeable external effects. - Business parks may combine office and light industrial/research uses. 	<ul style="list-style-type: none"> - Limited industrial uses may be located near office, commercial, and, with appropriate development standards, some residential areas. - Strict control over signage, landscaping, and design is necessary for locations nearer to low intensity uses. - Zoning regulations should encourage business parks, including office and office/distribution uses with good development and signage standards.
General Industry (GI)	<ul style="list-style-type: none"> - Provides for a range of industrial enterprises, including those with significant external effects. 	<ul style="list-style-type: none"> - General industrial sites should be well-buffered from less intensive use. - Sites should have direct access to major regional transportation facilities, without passing through residential or commercial areas. - Developments with major external effects should be subject to review.
Civic (CIV)	<ul style="list-style-type: none"> - Includes schools, churches, libraries, and other public facilities that act as centers of community activity. 	<ul style="list-style-type: none"> - May be permitted in a number of different areas, including residential areas. - Individual review of proposals requires an assessment of operating characteristics, project design, and traffic management.
Public Facilities/ Utilities (PF)	<ul style="list-style-type: none"> - Includes facilities with industrial operating characteristics, including public utilities, maintenance facilities, and public works yards. 	<ul style="list-style-type: none"> - Industrial operating characteristics should be controlled according to same standards as industrial uses. - When possible, should generally be located in industrial areas. - Facilities like the wastewater treatment plant should be well buffered from residential uses.
Parks and Greenways (PARKS & GWY)	<ul style="list-style-type: none"> - Traditional park and recreation areas including both passive and active recreation uses. - Environmentally sensitive areas and crucial scenic corridors that should be preserved and possibly incorporated into the city's trail system. 	<ul style="list-style-type: none"> - Parks should be centrally located with easy access for both pedestrian and auto users. - Residents should be within approximately a half mile of a neighborhood park. - All parks should be connected through the city's trail and greenway system. - Environmentally sensitive areas, including wetlands, native prairies and drainage channels should be protected and incorporated into the city's greenway network.





Grimes Industrial Development

Future Land Use Amendment Exhibit

January 16, 2015





January 16, 2015

Ms. Kelly Brown
City Administrator
City of Grimes
101 NE Harvey Street
Grimes, IA 50111

RE: REZONING REQUEST AND FUTURE LAND USE AMENDMENT
GRIMES INDUSTRIAL DEVELOPMENT

Dear Ms. Brown,

On behalf of Fore Right LC, please find attached the accompanying documents outlining the request for rezoning and future land use amendment for the subject property. The rezoning request and future land use amendment is necessary to facilitate the proposed development of the property and associated roadway improvements in coordination with an DOT RISE grant application.

The developer would like to request to amend the existing zoning for the subject property from A-1 to M-1A. They would also request that the future land use for the portions of the property currently shown as MU-1 and GWY be revised to MU-2 to allow for light industrial uses and the future extension of SE Little Beaver Drive be revised as shown on the attached drawing.

We have included the following items with this submittal:

- Two (2) copies of the Rezoning Map,
- Two (2) copies of the Future Land Use Amendment Exhibit

Please place the request on the next available approval schedule. Please let me know if you have any questions or require further information. Thank you.

Sincerely,

SNYDER & ASSOCIATES

Eric D. Cannon, P.E.

Enclosures

CC: Darin Ferguson, Fore Right LC
John Gade, Fox Engineering
File