



101 NE Harvey, Grimes, Iowa 50111 515.986.3036 Fax 515.986.3846

### **CITY COUNCIL MEETING**

Grimes City Hall

101 NE Harvey Street

February 24, 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  
Pledge of Allegiance
2. Roll Call
3. Approval of the Agenda
4. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**)
  - A. Minutes from February 10, 2015 Meeting
  - B. Alcohol License Renewal Gortz Haus Class C Liquor License
  - C. Refund Application on Alcohol License to The Radish - \$154.38
  - D. Central Iowa Mechanical – preventative maintenance per contract at GCC - \$2,580
  - F. Heiman Fire Equipment -Thermal Imager and accessories for Fire Department - \$7,750
  - G. Resolution 02-0315 Increasing Rates for Ambulance Service Fees
  - H. File Lien for Stop Box Repair - \$663.
  - I. Award City of Grimes Mowing Contract to Bridges Lawn and Landscape, LLC
  - J. Award Contract to TRUGREEN for Grounds Maintenance
  - K. Pay Request 10 to Layne Christensen for the Jordan Well - \$4,812.98
  - L. Finance Reports July –December 2014
  - M. Finance Report for January 2015
  - N. Resolution 02-0415 Setting Date of March 10, 2015 for Hearings and Additional Action on General Obligation Loan Agreements
  - O. Resolution 02-0515 Setting Date of March 10, 2015 for Public Hearing on Urban Renewal Plan



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Amendments

- P. Sandry Fire Supply- Gear Rack for Fire Department - \$2,937.65
- Q. Claims dated February 23, 2015

5. US Water Report

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

A. Request from Diligent Kennybrook LLC to rezone Kennybrook South which consists of 18.52 acres from a PUD Planned Unit Development with an underlying zoning of R2-70 and R2-60 to R-3 Medium Density Residential to refer onto Planning and Zoning for a Public Hearing and Action on March 3, 2015 at 5:30 pm. and Public Hearing and Action by City Council on March 10, 2015 at 5:30 pm. (this will allow for the construction of a townhome development)

**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.”

**COUNCIL ACTIONS**

- A. Second Reading of Ordinance # 641 to rezone .200 acres at 500 NE Main Street from M-3 Heavy Industrial District to R-2 Single and Two Family Dwelling District  
\*request from owner to waive the third reading
- B. Second Reading on Ordinance 642 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  
\*request from owner to waive the third reading
- C. Second Reading on Ordinance 643 to rezone parcel known as Grimes Industrial Development 76.596 acres from A-1 Agricultural District to M-1A Commercial 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  
\*request from Fore Right LC to waive the third reading due to no public comment at the public hearing

**COUNCIL DISCUSSIONS**

- 1. Mayor’s Report
- 2. City Attorney’s Report
- 3. City Engineer’s Report
- 4. City Staff Report



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5. Old Business
6. New Business
7. Recess Open Session
8. Reconvene Open Session
9. Resolution 02-0214 providing for Closed Session ref 21.5 1 (j) to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the Governmental body would have to pay for that property and 21.5 1 (c) To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.
10. Rise from Closed Session
11. Reconvene Open Session
12. Open Session – cont.
13. New Business – cont.
14. Approval of Purchase Agreement
15. Authorizing Mayor Armstrong to Sign Purchase Agreement

## **ADJOURNMENT**

**CITY COUNCIL MEETING**  
 Tuesday, February 10, 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, February 10, 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, Evans, Altringer and Patterson

**GENERAL AGENDA ITEMS.**  
**APPROVAL OF THE AGENDA**

Mayor Armstrong asked for approval of the agenda.  
 Moved by Evans, Seconded by Blackford; the Agenda shall be approved.  
 Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

**Approval of the Consent Agenda**

A. Minutes from January 27, 2015 Meeting B. Alcohol License Refund for El Torrito in the amount of \$463.13  
 C. Alcohol License Renewal for Quik Trip – Class E Liquor License with Sunday Sales D. Alcohol License (New Owner) – The Radish, Class C Liquor License with catering and Sunday Sales E. Alcohol License Renewal for Dollar General Store Class C Beer permit with Sunday Sales F. Dallas County E911 2015 Membership Update – Primary Chief Krohse and Alternate Ron Shipper G. Melvin Marsh for Line Removal -\$45,000 (line removal at water plant) H. Pay Request 5 to C.L. Carroll Co. Inc for the ASR Well & Well Pump and Control Building Improvement - \$191,369.75 I. Pay Request 11 to Concrete Technologies for SE 19<sup>th</sup> Street Improvements - \$28,258.80 J. Henriksen Contracting, LLC (curb and gutter repairs) \$4,554 K. Pay Request 1 to Iowa Signal, Inc. for the Highway 44/ Meadow/ High School Traffic Signal \$76,756.94 L. Claims dated February 10, 2015 in the amount of \$647,353.91  
 Moved by Patterson, Seconded by Evans; the Consent agenda shall be approved.  
 Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

Jan-15

	Beg Balance	Receipts	Expenses	Ending Balance
General Fund	4,031,312.14	82,649.64	404,248.35	3,709,713.43
Special Revenue Fund	2,023,760.74	101,071.12	3,541.23	2,121,290.63
Debt Service Capital Improvements	3,226,558.25	10,041.96	765,407.00	2,471,193.21
Enterprise Fund	-1,206,706.38	573,976.00	151,979.00	-784,709.38
Enterprise Fund	5,095,739.03	335,437.93	216,022.34	5,215,154.62
<b>Total</b>	<b>13,170,663.78</b>	<b>1,103,176.65</b>	<b>1,541,197.92</b>	<b>12,732,642.51</b>

**Fire Chief Report**

Chief Krohse stated that for the month of January they had 57 calls for service compared to 92 calls last year. He stated that as a precaution during the last snow storm the stations were manned 24 hours per day.

**Patrol Report**

Deputy Ballinger from the Polk County Sheriff's Department was present to update the Council. He advised for the month of January they had 273 calls for service with 185 traffic stops for a total of 458 calls of which 54 cases were made. Deputy Ballinger stated that the traffic signals at the high school seem to be doing a good job of controlling traffic. He also stated that traffic flows at South Prairie Elementary seem to be improving.

## **PUBLIC AGENDA ITEMS**

### **A. Presentation on Kennybrook South for Potential Rezoning**

Erin Ollendike of Civil Design Advantage, 3405 SW Crossroads Drive Suite G, was in attendance. Ollendike advised that with her were representatives from Redwood Living and Casey Shulton of Landmark Brokerage Services to discuss a mix of uses on the Kennybrook South property. Ollendike provided a map of the current approved plan of this land. She stated on the east side of Brookside Drive is R2-70 and west of Brookside it is zoned as a PUD which allows a mix of R2-60 and R2-70. Ollendike added then there is park land in the central area of this site which is around 4 acres. She stated that what they are looking at tonight is a little bit of a change to the area to provide some mixed uses. Ollendike stated that they wished to leave the R2-70 and to the north the single family homes along with leaving the park as is. She added that they wished to have the Council consider 17.5 acres as an R-3 Medium Density product that would go in on the south west corner of the site west of Brookside Drive. Ollendike turned the presentation over to Kellie Melvor. Kellie Melvor of Redwood Living, 23775 Commerce Park #7, Beachwood, Ohio addressed the Council. She stated that they are currently looking at projects in Waukee, West Des Moines, Altoona and Ankeny. Melvor stated that they build single story apartments that are two bedrooms and two baths with attached garages. She stated that they do not sell their buildings they hold onto them. Melvor stated that these units in other markets are leased out ahead of construction. She added that they sell peace, quiet and comfort and do not offer amenities. Melvor stated that they find that most of the residents already belong to a community center on their own. She also stated that most of their residents are empty nesters although there are not age requirements. Melvor stated that these units are made to be like a single family home along with being ADA compliant and energy star rated. She stated that the density was approximately 6 to 6 ½ units per acre. Melvor advised that generally they find their residents to be people who need peace and quiet as they have unusual sleep hours such as nurses and emergency personnel. She stated that driveways and sidewalks are kept clean and property managers and maintenance personnel are on site. Melvor also advised that they offered a high level of service for every day needs. She stated rent would run \$1,200 to \$1,400 per month.

Mayor Armstrong asked if these were slab on grade and all ADA compliant and Melvor advised that they were. Council Member Patterson reiterated that parcels 1,2,3,4 would remain the same and this would be on the final piece of land. Ollendike stated that the first phase would be to extend Brookside Drive and then develop the first set of 25 – 30 single family homes and lots for Redwood. City Engineer Mitch Holtz reviewed the Land Use Plan and advised some changes would need to take place but would fit in the density per acre. Council Member Altringer asked to revisit the map showing this area. Council Member Altringer asked for clarification that Redwood Living was interested in building these units in all the communities discussed earlier and Melvor stated that was correct. Mayor Armstrong asked if there was an age requirement and Melvor stated they were not age restrictive. Council Member Evans stated that she thought this was a great use of the property and fills a need. Council Member Blackford agreed. Council Member Patterson stated that this type of housing is missing and would fit a need. Council Member Bickford agreed. Mayor Armstrong stated he echoed the other Council Members. Consensus was favorable for moving forward with this rezoning.

### **B. Third 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.**

Moved by Patterson Seconded by Bickford; the Third Reading of Ordinance 638 shall be approved.

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

Moved by Patterson, Seconded by Blackford; the Final Passage of Ordinance 638 shall be approved.

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

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

Moved by Blackford, Seconded by Bickford; the Third 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: 5 to 0.

Moved by Blackford Seconded by Bickford; the Final Passage of Ordinance #639 shall be approved.

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

**D. Third 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 Blackford, Seconded by Bickford; the Third Reading of Ordinance #640 Amending Chapter 70.03 shall now pass.

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

Moved by Blackford, Seconded by Bickford; the Final Passage of Ordinance #640 shall be approved.

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

**E. Public Hearing on a request form Eldon Schlenker to rezone .200 acres at 500 NE Main Street from M-3 Heavy Industrial District to R-2 Single and Two Family Dwelling District.**

Mayor Armstrong opened the Public Hearing at 6:00 pm.

Eldon Schlenker, 301 NE 4<sup>th</sup> Street, Grimes Iowa addressed the Council regarding a property owned by him at 500 NE Main Street. Schlenker advised that he was requesting the rezone to put it in line its use as a home.

There being no further oral nor written comments; the Public Hearing was closed at 6:02 pm.

**F. First Reading of Ordinance # 641 to rezone .200 acres at 500 NE Main Street from M-3 Heavy Industrial District to R-2 Single and Two Family Dwelling District**

Moved by Evans, Seconded by Blackford; the First Reading of Ordinance #641 to rezone .200 acres at 500 NE Main Street from M-3 Heavy Industrial District to R-2 Single and Two Family Dwelling District shall be approved.

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

**G. Public Hearing on 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**

Mayor Armstrong Opened the Public Hearing at 6:02 pm. Mark Harrison on behalf of Edward Rose & Sons, Regional Office located at 6101 Newport Road, Kalamazoo, Michigan addressed the Council. He advised that Edward Rose and Sons is a privately held real estate development and management company established in 1921 that engages in a variety of land development and construction projects that range from single family residential to large scale mixed use and multifamily projects. Harrison advised that a similar project was being built in Ankeny. There being no further oral nor written comments, the Public Hearing was closed at 6:07 pm.

Harrison turned the presentation over to Kirsten Rimes of Edward Rose & Sons. Rimes stated that they wish to develop a 31.3 acre parcel which is part of Outlot Y in the Destination Ridge plat located on the NE corner of Destination Drive and 11<sup>th</sup> Street. She stated that his parcel currently has two zoning designations with 11.9 acres in the northern part being zoned C-2 Commercial and 19.2 aces to the south zoned R-3 residential. Rimes stated they could like the entire parcel to be zone R-3 and the Highway 141 Overlay removed. She added that the previous owners, Knapp Properties are in support of the removal of the overlay district. Rimes stated that there would be 384 multifamily units consisting of 2/3 one bedroom bath and 1/3 two bedroom two bath units. She added that these would be market rate apartments constructed of a combination of brick, stone, vinyl siding and PVC trim. Rimes also stated these apartments would have walk in closets, balconies, dishwashers, and washers and dryers. She added that the apartments will have on site management and maintenance. Rimes stated that the buildings will consist of 24, 30, and 36 units and be cluster around ponds and green space and exteriors on each side would have brick or stone on them. She provided pictures and drawings of the development. Rimes asked in closing that the northern portion of this property be rezoned to R-3 and to eliminate the Highway 141 Overlay

requirements. City Engineer Mitch Holtz clarified that part of their development agreement would be to extend 11<sup>th</sup> Street to the east line. Holtz reviewed the height of the tower and advised that it did meet the land use for height. Rimes stated that the overlay required that the side facing the ROW needs to be brick or stone or a hard material. She advised that in order to comply with this requirement they would need to change their floor plans. Rimes added that they like their current use of a mix of materials to give their buildings more of a residential look. Council Member Patterson stated that when this was presented to Planning and Zoning they had no problem with the rezone. He added that they had a healthy discussion regarding the overlay and that this piece was not to be originally part of the overlay and was put in voluntarily by the previous owners Knapp properties. He did add that vinyl siding is not allowed in the overlay but that P & Z were in agreement with lifting the overlay for this project. Council Member Altringer asked what happens if this is lifted and the projects falls through and now the overlay doesn't exist and another owner wants to build something that does not have the same appearance. Attorney Henderson stated this had also come up during the Planning and Zoning meeting and advised that the plat map would need to be modified. City Engineer Holtz advised this would need to be platted as an Outlot and PUD. Mayor Armstrong clarified that during the platting building materials could be clarified.

**H. First Reading on Ordinance 642 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**

Moved by Patterson, Seconded by Altringer; the First Reading of Ordinance 642 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 shall be approved with the removal of the request for eliminating the Highway 141 Overlay for the entire 31.292 acres shall now pass. Patterson added this would be addressed during re-platting of the PUD.

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

**I. Public Hearing on a request from Fore Right LC to rezone 76.6 acres from A-1 Agricultural District to M-1A Commercial 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 the future extension of SE Little Beaver Drive to be revised as attached map (Exhibit A)**

Mayor Armstrong opened the Public Hearing at 6:30 pm. Eric Cannon of Snyder and Associates, 2727 SW Snyder Blvd, Ankeny addresses the Council. Cannon stated that request is to rezone A-1 Agricultural District to M-1A Commercial Limited Light Industrial District which would be to the properties to the north and south. Cannon stated that they have submitted a RISE application to the DOT for the extension of Gateway Drive and a connection to Hwy 141. He went on to state that the DOT requires the property to be properly zoned for the proposed use along with land use. Mayor Armstrong having no further oral nor written comments closed the Public Hearing at 6:33 pm.

**J. First Reading on Ordinance 643 to rezone parcel known as Grimes Industrial Development 76.596 acres from A-1 Agricultural District to M-1A Commercial 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 the future extension of SE Little Beaver Drive to be revised as attached map (Exhibit A)**

City Engineer Mitch Holtz provided a copy of the land use map showing the area requested to be changed from MU-1 to MU-2. Holtz added that the buffer would no longer be needed. Cannon clarified that the extension of SE Little Beaver drive would not be part of this project but there would be a development agreement in place to address when and how this road would go in during the preliminary plat stage.

Moved by Altringer, Seconded by Evans; the First Reading on Ordinance 643 to rezone parcel known as Grimes Industrial Development 76.596 acres from A-1 Agricultural District to M-1A Commercial 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 the request for the future extension of SE Little Beaver Drive be removed from the Ordinance and reviewed during the preliminary plat through a development agreement which includes shared costs for the extension of SE Little Beaver Drive shall now pass.  
Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

#### **PUBLIC FORUM**

No one addressed the Council.

#### **COUNCIL ACTIONS**

No Council Actions

#### **COUNCIL DISCUSSIONS**

##### **Mayors Report**

No Report

##### **City Attorney Report**

No Report

##### **City Engineer Report**

Mitch Holtz of Fox Engineering stated that John Gade of Fox Engineering has submitted a trail project to the MPO along Hwy 44 and it had received a 5 rating at the committee level among 12 projects. Holtz also advised that the Iowa Concrete Association awarded the City of Grimes with recognition of outstanding design and construction on SE Main Street Improvements and Grimes as Iowa's "Best" Municipal Streets/Intersection PCC Paving Projects under 15,000 square yards.

##### **City Staff Report**

Dave Sigler turns 40!

##### **Old Business**

##### **New Business**

##### **Recess Open Session**

Mayor Armstrong asked to recess open session at 6:40 pm.

##### **Reconvene Open Session**

Mayor Armstrong reconvened open session.

Moved by Patterson, Seconded by Blackford to reconvene open session at 6:42 pm.

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

**Resolution 02-0114 providing for Closed Session ref 21.5 1 (j) to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.**

Moved by Altringer, Seconded by Evans to go into closed session under Resolution 02-0114 providing for closed session ref 21.5 1 (j) to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.

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

**10. Rise from Closed Session**

Moved by Patterson, Second by Blackford to rise from closed session at 7:03 pm.

**11. Reconvene Open Session**

**12. Open Session – cont**

**13. New Business - cont**

Moved by Bickford Seconded by Evans to direct City Administrator Brown to proceed forward with potential purchase as discussed during Closed Session.

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

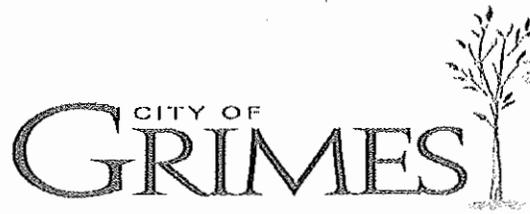
Moved by Altringer; Seconded by Bickford; there being no further business, the meeting shall be adjourned at 7:04 p.m.

Roll Call: Ayes: All. Nays: None. Motion passes: 5 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, February 10, 2015 at 7:25 p.m. in Grimes City Hall.

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

**APPROVAL OF THE AGENDA**

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

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

**1. Budget Presentation**

The Council reviewed the budget for the upcoming year.

**New Business**

Moved by Evans, Seconded by Blackford; there being no further business, the workshop meeting is adjourned at 9:02 pm.

ATTEST:

\_\_\_\_\_  
Rochelle Williams, City Clerk

\_\_\_\_\_  
Thomas M. Armstrong, Mayor



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

### Applicant License **BW0093587, Gortz Haus Gallery, 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;"><b>LENGTH OF LICENSE REQUESTED:</b> (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: center;">License Status: Submitted to Local Authority</p> <p>Original issue date of license: <input type="text" value="04/13/2011"/> MM/DD/YYYY</p> <p>Issue date of current license: <input type="text"/> MM/DD/YYYY</p> <p>License effective date: <input type="text" value="04/20/2015"/> MM/DD/YYYY</p> <p>License expiration date: <input type="text" value="04/19/2016"/> MM/DD/YYYY</p> <p>Number of days notice: <input type="text" value="0"/></p> <p>70 day notice: <input type="text" value="0"/></p> <p>Cancel date: <input type="text"/> MM/DD/YYYY</p>
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#### 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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- > Status Of Business
- > Ownership
- > Criminal History
- > Premises
- > General Premises
- > Applicant Signature
- > Dram Cert
- > Local Endorse
- > History

### Privileges **BW0093587, Gortz Haus Gallery, 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.

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

PRIVILEGES:	
<input checked="" type="checkbox"/>	Class B Native Wine Permit
<input type="checkbox"/>	Class B Wine Permit (Carryout Wine - Includes Native Wine)
<input type="checkbox"/>	Living Quarters
<input checked="" type="checkbox"/>	Outdoor Service
<input checked="" type="checkbox"/>	Sunday Sales

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

### Ownership BW0093587, Gortz Haus Gallery, 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.

Corporate applicant's, list all shareholders having 10% or more interest in the corporation and all officers and directors of the corporation regardless of ownership interest. Sole Proprietors shall also include their spouse even if the spouse owns 0% interest. Non-profit corporations or associations need to list officers. Partnerships and Committees not registered with the Secretary of State office will need a trade name filing from their county recorder's office.

If you want to change ownership information at renewal time please finish the renewal with the current ownership listed. When you are finished please go to the Action List and submit an Ownership Update Application along with the license renewal.

Owners:

Name	Address	Percentage	
Betty Odgaard	417 SE 2nd Street, Grimes, IA, 50111	50.00 %	View
Richard Odgaard	417 SE 2nd Street, Grimes, IA, 50111	50.00 %	View

1

First Name:  Last Name:   
 Address:   
 Address Line 2:   
 City:  State:   
 Zip:   
 Position:  SS#:  U.S. Citizen:  Spouse:   
 Date of Birth:  MM/DD/YYYY % of Ownership:

Please make sure you press "Add" after each owner's information is listed above before pushing the next button.

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Iowa Alcoholic Beverages Division  
1918 SE Hulsizer Road, Ankeny, IA 50021  
Toll Free 866.IowaABD (866.469.2223)  
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- » Refund Application
- » Applicant Signature
- » Local Endorse

### Refund Application LC0035416, the radish, 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.

Last Day of Business:

This request is for:

(Refunds are made for full unused quarters only)

Owner:

Refund Address:

Refund Address Line 2:

Refund City:  State:

Refund Zip:

Federal Employer ID#:

[\(←\) Prev](#)

[Next \(→\)](#)

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#### 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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- > Refund Application
- > Applicant Signature
- > Local Endorse

### Applicant Signature LC0035416, the radish, Grimes

Complete the information below and click Finish to complete the application. Note that the license fees will only be withdrawn from accounts after the ABD approves the license.

This application must be completed by a person listed in the Ownership Section.

I hereby declare that all information contained in the Application is true and correct. I understand that misrepresentation of material facts in the Application is a crime and grounds for denial of the license or permit under Iowa law. I further understand that, as a condition of receiving a license, the licensed premises is subject to inspection during business hours by appropriate local, state and federal officials.

NOTE: The Applicant's Name must match one of the owner's names from the Ownership screen.

Applicant's Name:

Date:

License effective date:

From the Alcoholic Beverage Division: \$ 216.13

From your Local Authority: \$ 154.38

Please print a copy of this page for your records before clicking the "FINISH" button.

**Finish**

Ⓜ Prey

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#### 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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cjm

# INVOICE

## CENTRAL IOWA MECHANICAL

204 S.W. 2ND ST.

DES MOINES, IA 50309

Phone : ( )

315-243-8126

Fax : ( )

Date: 01/27/15 Inv. No.: 36494

Due Date: 02/06/15 Page No.: 1

GCC  
 Grimes Community Complex  
 Bret Barber  
 410 SE Main Street  
 Grimes IA 50111

Ship To/Remarks  
 Preventative Maintenance

SHIP VIA                      FOB                      TERMS                      YOUR #                      OUR #                      SALES REP

Net 10 Days                      M965-4

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	

Perform preventative maintenance as per contract.				2580.00
---	--	--	--	---------

001-430-6310.1  
 2-24-15 MW                      MW

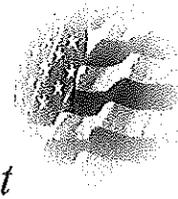
A CREDIT CARD FEE OF 3.25% MAY BE ASSESSED.

SUB TOTAL	2580.00
TAX	0.00
TOTAL	2580.00
NET TO PAY	





## *Grimes Fire and Rescue Department*



February 18, 2015

Honorable Mayor Armstrong & Members of the Grimes City Council,

The ambulance billing rates we utilize have been in place for several years now. We recently completed a survey of other service providers in the metro area and determined that our fee structure is in need of adjustment.

The proposed service fees are as follows:

Treat & Release Fee, No Transport (BLS)	\$ 150.00	(no change)
Treat & Release Fee, No Transport (ALS)	\$ 250.00	(no change)
BLS Transportation to Hospital	\$ 565.00	(old rate \$450)
ALS I Transportation to Hospital	\$ 672.00	(old rate \$550)
ALS II Transportation to Hospital	\$ 972.00	(old rate \$770)
Mileage Charge	\$ 12.00	(no change)
Administering Oxygen	\$ 40.00	(no change)

The above rates have been adopted by Wellmark, Blue Cross & Blue Shield; the largest insurance provider in the area.

We recommend adoption of these rates for service.

Sincerely,  
James A Krohse  
Fire Chief

**RESOLUTION 02-0315**

**A Resolution Establishing New Emergency Ambulance Service Fees.**

**WHEREAS**, the City of Grimes established the authority to bill for ambulance service provided by the Grimes Fire Department; and

**WHEREAS**, the City of Grimes established ambulance service fees by Resolution by the City Council; and

**WHEREAS**, the Fire Chief has recommended an increase in ambulance service fees to be set as follows, now therefore;

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA**, that the following schedule of charges shall apply to emergency ambulance services:

BLS	\$565.00
ALS I	\$672.00
ALS II	\$972.00
Treat & Release (BLS)	\$150.00
Treat & Release (ALS)	\$250.00
Mileage	\$12.00
Oxygen	\$40.00
Rate includes attending personnel, reports and miscellaneous supplies and drugs.	

**PASSED AND APPROVED** this 24<sup>th</sup> day of February, 2015.

\_\_\_\_\_  
Thomas M. Armstrong, Mayor

ATTEST:

\_\_\_\_\_  
Rochelle Williams, City Clerk





624 NE 5<sup>th</sup> St. Grimes, IA 50111

**Bryce Bridges, President**

**515.729.7890**

**Appendix A**

**Bid Pricing**

Each bidder shall provide the following services to meet the requirements of this mowing contract.

All bids must be received at City Hall **10:00 A.M. on Friday, January 30<sup>th</sup> 2015.**

Item	Description	Quantity	Unit Price	Amount
1C	Mow/trim Sunny Hills Cemetery and soccer f	as determined by City	\$ 250	\$
1P	Mow/trim Water Works Park	as determined by City	\$ 210	\$
2P	Mow/trim Lions Park	as determined by City	\$ 110	\$
3P	Mow/trim North Sports Complex	as determined by City	\$ 350	\$
4P	Mow/trim Mewdowlark Point Trail	as determined by City	\$ 62	\$
5P	Mow/trim Grims Sports Complex	as determined by City	\$ 750	\$
6P	Mow/trim Beaverbrooke Park	as determined by City	\$ 85	\$
7P	Mow/trim Shawver Park	as determined by City	\$ 92	\$
8P	Mow/trim Meadows Cemetary	as determined by City	\$ 25	\$
9P	Mow/trim Community Complex	as determined by City	\$ 26	\$
10P	Mow/trim HWY 44 R.O.W.	as determined by City	\$ 75	\$
11P	Mow/trim Beaverbrooke Blvd Island	as determined by City	\$ 35	\$
12P	Mow/trim SE 11th R.O.W.	as determined by City	\$ 25	\$
13P	Mow/trim SE 19th R.O.W. & South by field	as determined by City	\$ 63	\$
	Mow/trim front of Walmart R.O.W. & North			
14P	of road to field	as determined by City	\$ 140	\$
	Mow/trim basin between Fire Station and			
15P	True Value & under the water tower	as determined by City	\$ 25	\$

**Total Mowing and Trimming Bid**

**2,322 \$**

\_\_\_\_\_  
Signature of Authorized Agent

\_\_\_\_\_  
Date

*The contract may be severed by either party given 30 days notice*



Dear City of Grimes,

First of all we would like to thank the City of Grimes for the opportunity to place our bid for the mowing contract. This is something we take very seriously and are fully prepared to execute if we are the company that is chosen.

The start of this company goes back 17 years ago when I started mowing lawns to make some extra money in Toledo, Ia. Little did I know that it would become something that I would become very passionate about. As the business grew I knew that I needed a deeper understanding of the business so moved to Cedar Rapids to attend Kirkwood Community College for Landscaping, Nursery and Greenhouse Management. Before graduating with my Associates degree at Kirkwood, I helped maintain the 400 acre campus as well as establishing Bridges Lawn Care. Four years ago I purchased a lawn care business in Grimes and renamed us Bridges Lawn & Landscape, LLC. Our company has grown and strives to be a leader in the green industry.

We have many valued customers but some of the more notable ones would be Knapp Properties, Colby Interests, Valley Church/ Community Complex and Houghton Properties. We are perfectionists when it comes to taking care of our customers and know that the City of Grimes will be an extension of that. We have the high quality staff and equipment in place to maintain the city that we call home. Thanks so much for your time and consideration.

Bryce Bridges, President

Bridges Lawn & Landscape, LLC  
515.729.7890

Grounds Keeper

### Format for Submission of Proposals

In order to permit the most effective comparison of proposals, it is necessary that all submissions follow the same organization. Therefore, in submitting a proposal, please adhere to the following format:

1. Cover Page
  - A. Name of Company
  - B. Principal Address
  - C. Contact Person and Title
  - D. Phone Number
2. Appendix A. Bid pricing.

### Appendix A

#### Bid Pricing

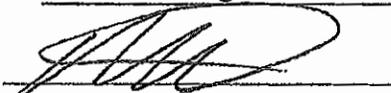
Each bidder shall provide the following services to meet the requirements of this mowing contract.

All bids must be received at City Hall **10:00 A.M. on Friday, January 30<sup>th</sup> 2015.**

Item	Description	Quantity	Unit Price	Amount
1C	Mow/trim Sunny Hills Cemetery and soccer fields as determined by City		\$ 200	\$ 200
1P	Mow/trim Water Works Park	as determined by City	\$ 211.25	\$ 211.25
2P	Mow/trim Lions Park	as determined by City	\$ 112.50	\$ 112.50
3P	Mow/trim North Sports Complex	as determined by City	\$ 360	\$ 360
4P	Mow/trim Mewdowlark Point Trail	as determined by City	\$ 62.50	\$ 62.50
5P	Mow/trim Grims Sports Complex	as determined by City	\$ 950	\$ 950
6P	Mow/trim Beaverbrooke Park	as determined by City	\$ 88	\$ 88
7P	Mow/trim Shawver Park	as determined by City	\$ 93.75	\$ 93.75
8P	Mow/trim Meadows Cemetery	as determined by City	\$ 25	\$ 25
9P	Mow/trim Community Complex	as determined by City	\$ 75	\$ 75
10P	Mow/trim HWY 44 R.O.W.	as determined by City	\$ 37.50	\$ 37.50
11P	Mow/trim Beaverbrooke Blvd Island	as determined by City	\$ 25	\$ 25
12P	Mow/trim SE 11th R.O.W.	as determined by City	\$ 62.50	\$ 62.50
13P	Mow/trim SE 19th R.O.W. & South by field	as determined by City	\$ 65.00	\$ 65.00
	Mow/trim front of Walmart R.O.W. & North			
14P	of road to field	as determined by City	\$ 142.50	\$ 142.50
	Mow/trim basin between Fire Station and			
15P	True Value & under the water tower	as determined by City	\$ 25	\$ 25

**Total Mowing and Trimming Bid**

**\$2435.50**

  
Signature of Authorized Agent

1/13/15  
Date

*The contract may be severed by either party given 30 days notice*

4 of 5

Ultimate Lawn ~~care~~  
service

Appendix A

Item	Description	Quantity	Unit Price	Amount
1C	Mow/trim Sunny Hills Cemetary and soccer fields	as determined by City	\$32/Acre	\$736.00
1P	Mow/trim Water Works Park	as determined by City	\$25/Acre	\$200.00
2P	Mow/trim Lions Park	as determined by City	\$25/Acre	\$90.00
3P	Mow/trim North Sports Complex	as determined by City	\$21/Acre	\$407.40
4P	Mow/trim Meadowlark Point Trail	as determined by City	\$35/Acre	\$77.00
5P	Mow/trim Grimes Sports Complex	as determined by City	\$25/Acre	\$700.00
6P	Mow/trim Beaverbrooke Park	as determined by City	\$30/Acre	\$60.00
7P	Mow/trim Shawver Park	as determined by City	\$25/Acre	\$87.50
8P	Mow/trim Meadows Cemetary	as determined by City	\$40/Acre	\$46.40
9P	Mow/trim Community Complex	as determined by City	\$25/Acre	\$67.50
10P	Mow/trim HWY 44 R.O.W.	as determined by City	\$28/Acre	\$133.00
11P	Mow/trim Beaverbrooke Blvd Island	as determined by City	\$50/Acre	\$37.50
12P	Mow/trim SE 11th R.O.W.	as determined by City	\$25/Acre	\$100.00
13P	Mow/trim SE 19th R.O.W. & South by field	as determined by City	\$40/Acre	\$120.00
14P	Mow/trim front of Walmart R.O.W. & North of road to field	as determined by City	\$25/Acre	\$75.00
15P	Mow/trim basin between Fire Station and True Value & under the water tower	as determined by City	\$60/Acre	\$45.00

**Total Mowing and Trimming Bid**

\$2,982.30

Dave Vajra  
Signature of Authorized Agent

1/27/15  
Date

The contract may be severed by either party given 30 days notice

5095

# Reliable Property Services

Item	Description	Quantity	Unit Price	Amount
1C	MOW/TRIM SUNNY HILLS CEMETERY AND SOCCER	DETERMINED BY CITY	\$ 820.00	TBD
1P	MOW/TRIM WATER WORKS PARK	DETERMINED BY CITY	\$ 260.00	TBD
2P	MOW/ TRIM LIONS PARK	DETERMINED BY CITY	\$ 110.00	TBD
3P	MOW/ TRIM-NORTH SPORTS COMPLEX	DETERMINED BY CITY	\$ 555.00	TBD
4P	MOW/ TRIM MEADOWLARK POINT TRAIL	DETERMINED BY CITY	\$ 90.00	TBD
5P	MOW/ TRIM GRIMES SPORTS COMPLEX	DETERMINED BY CITY	\$ 1,070.00	TBD
6P	MOW/ TRIM BEAVERBROOKE PARK	DETERMINED BY CITY	\$ 80.00	TBD
7P	MOW/ TRIM SHAWVER PARK	DETERMINED BY CITY	\$ 110.00	TBD
8P	MOW /TRIM MEADOW CEMETERY	DETERMINED BY CITY	\$ 80.00	TBD
9P	MOW/ TRIM COMMUNITY COMPLEX	DETERMINED BY CITY	\$ 95.00	TBD
10P	MOW/ TRIM HWY 44 ROW	DETERMINED BY CITY	\$ 120.00	TBD
11P	MOW/ TRIM BEAVERBROOKE BLVD ISLANDS	DETERMINED BY CITY	\$ 55.00	TBD
12P	MOW/TRIM SE 11TH R.O.W.	DETERMINED BY CITY	\$ 90.00	TBD
13P	MOW/TRIM SE 19TH R.O.W. & SOUTH BY FIELD	DETERMINED BY CITY	\$ 85.00	TBD
14P	MOW/ TRIM FRONT OF WALMART ROW ND N ROAD TO FIELD	DETERMINED BY CITY	\$ 100.00	TBD
15P	MOW/ TRIM BASIN BETWEEN FIRE STATION AND TRUE VALVE & UNDER THE WATER TOWER	DETERMINED BY CITY	\$ 45.00	TBD
			\$ 3,765.00	



1/30/15



## COMMERCIAL SERVICE AGREEMENT

Branch Address:  
 Branch:  
 Phone Number: Office- 515-289-0002 Cell- 515-202-0413  
 Email: matthibbert@trugreenmail.com  
 Address Line 1 301 SW Oralabor Rd  
 Address Line 2  
 City Ankeny State IA Zip 50023

Property Address:  
 Name: City of Grimes- Master  
 Contact Name: Dave Sigler Phone Number: 515-208-5822  
 Email:  
 Address Line 1 Various- See Addendum A  
 Address Line 2  
 City State Zip

Bill To:  
 Name: City of Grimes  
 Contact Name: Dave Sigler Phone Number: 515-208-5822  
 Email:  
 Address Line 1 101 N Harvey St  
 Address Line 2  
 City: Grimes State IA Zip 50111

### LAWN CARE SERVICES

### TREE AND SHRUB CARE SERVICES

TREATMENT	DESCRIPTION/As Needed	COST	TREATMENT	DESCRIPTION/As Needed	COST
APPLICATION 1	<ul style="list-style-type: none"> <li>FERTILIZATION</li> <li>WEED CONTROL</li> </ul>	\$7,603.00	APPLICATION 1	<ul style="list-style-type: none"> <li>SUPERIOR HORTICULTURE OIL</li> </ul>	
APPLICATION 2	<ul style="list-style-type: none"> <li>FERTILIZATION</li> <li>WEED CONTROL</li> <li>CRABGRASS CONTROL</li> </ul>	\$10,141.00	APPLICATION 2	<ul style="list-style-type: none"> <li>ROOT ZONE FERTILIZATION</li> </ul>	
APPLICATION 3	<ul style="list-style-type: none"> <li>FERTILIZATION</li> <li>WEED CONTROL</li> </ul>	\$8,213.00	APPLICATION 3	<ul style="list-style-type: none"> <li>INSECT CONTROL</li> <li>DISEASE CONTROL</li> </ul>	\$480.00
APPLICATION 4	<ul style="list-style-type: none"> <li>FERTILIZATION</li> <li>WEED CONTROL</li> </ul>	\$5,390.00	APPLICATION 4	<ul style="list-style-type: none"> <li>INSECT CONTROL</li> <li>DISEASE CONTROL</li> </ul>	\$480.00
APPLICATION 5	<ul style="list-style-type: none"> <li>FERTILIZATION</li> <li>WEED CONTROL</li> </ul>	\$7,973.00	APPLICATION 5	<ul style="list-style-type: none"> <li>INSECT CONTROL</li> <li>DISEASE CONTROL</li> </ul>	\$480.00
APPLICATION 6	<ul style="list-style-type: none"> <li>FERTILIZATION</li> <li>WEED CONTROL</li> </ul>	\$4,280.00	APPLICATION 6	<ul style="list-style-type: none"> <li>ROOT ZONE FERTILIZATION</li> </ul>	
APPLICATION 7	<ul style="list-style-type: none"> <li>FERTILIZATION</li> <li>WEED CONTROL</li> </ul>		APPLICATION 7	<ul style="list-style-type: none"> <li>SUPERIOR HORTICULTURE OIL</li> </ul>	
ANNUAL LAWN CARE COST:		\$43,600.00	ANNUAL TREE/SHRUB CARE COST:		\$1,440.00

### BENEFICIAL SERVICES

### BENEFICIAL SERVICES

DESCRIPTION/As Needed	COST	DESCRIPTION/As Needed	COST
<input type="checkbox"/> VEGETATION CONTROL- NON TURF AREAS	\$4,902.00	<input type="checkbox"/> APPLE SCAB TREATMENTS	
<input type="checkbox"/> PRUNING- Trim + Shape+ Removal+ Disposal		<input type="checkbox"/> IRON INJECTION	
<input type="checkbox"/> GRUB CONTROL- Includes Insurance	\$12,118.00	<input type="checkbox"/>	
<input type="checkbox"/> MULCHING- Includes Product- Labor & CleanUp		<input type="checkbox"/>	
<input type="checkbox"/> CORE AERATION - Relives Soil Compaction + Increases Nutrients and Oxygen to Roots		<input type="checkbox"/>	
<input type="checkbox"/> CORE AERATION + SEEDING		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
ANNUAL BENEFICIAL SERVICES COST:		ANNUAL BENEFICIAL SERVICES COST:	
TOTAL SALES TAX:		TOTAL SALES TAX:	
TOTAL ANNUAL LAWN CARE SERVICE COST:		TOTAL ANNUAL TREE/SHRUB SERVICE COST:	

COMMENTS:  
 Free Service Calls: Treatments are scheduled every 4 to 6 weeks. If you see weeds 14-28 days after any regular application, all you need to do is pick up the phone and call (515) 289-0002. We will then be out within 72 business hours to re-spray the weeds at no charge.

COMMENTS:  
 Our Guarantee  
 TruGreen LawnCare is committed to providing you with the highest quality service. If you're not totally satisfied with our recommended service, we will continue working with you until you are satisfied, or refund the amount of your last application.

# Standard Terms and Conditions

- Term.** The term of this Agreement shall be three (3) years from the date signed by you, the Customer. This Agreement shall automatically renew for additional one (1) year terms unless canceled in writing by either party no less than sixty (60) days written notice prior to the end of the then-current term.
- Price Increases.** (a) **Increase in Property Size.** Because the size of your property is a significant factor in determining the cost of TruGreen's services, TruGreen may increase the specified charges proportionally to reflect any additional costs incurred should you add property under this Agreement. (b) **Fuel, Material, and Labor Cost Increases.** Because the product, labor, and fuel costs constitute a significant portion of TruGreen services, TruGreen may increase the price hereunder in the event of a cost increase in any of these areas. Similarly, TruGreen may experience cost increases as a result of other unforeseen circumstances, including, but not limited to, changes in government regulation, etc. To offset cost increases based on any of these issues, TruGreen shall provide you thirty (30) days written notice prior to any such necessary price adjustment, including a statement of the associated reason. If you do not object in writing to the price adjustment within such thirty (30) day period, the Agreement shall continue thereafter at the adjusted price. If you object, you and TruGreen will enter into a ten-day good-faith negotiation period. If a mutually acceptable solution cannot be reached during such ten-day period, either party may terminate this Agreement upon thirty (30) days written notice. (c) **Annual Price Increases.** TruGreen may elect to increase the price of services under this Agreement after the first year or after any subsequent anniversary date of the Agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current consumer price index, whichever is greater. With the exception of increases as described in subparagraphs (a) and (b) of this paragraph 2, TruGreen shall not increase its prices on an elective basis more frequently than once during any Agreement year.
- Payment Terms.** Payment is due to TruGreen within 30 days after the invoice date. In the event that you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 1.5% per month (18% a p.r.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25.00 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement, you agree to pay all costs of such collection including, but not limited to, any reasonable outside counsel, in-house counsel, paralegal or other professional fees and court costs.
- Check processing policy ACH:** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.
- Termination.** In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. You may cancel this Agreement for material breach by TruGreen, provided that TruGreen is provided written notice by you of the details of the breach, and thereafter fails to cure the breach within thirty (30) days after said notice. Additional termination provisions for landscape companies, property management companies, agents and other similar entities. To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.
- Sale of Property.** You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property.
- LIABILITY. TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.**
- Duty to Inspect.** You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.
- Notice to tenants, employees, invitees.** To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitees on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.
- No Warranties.** Except as expressly set forth in this Agreement, TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.
- Force majeure.** Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.
- No assignment.** You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and to any permitted successors and assigns.
- Watering, Cultural Practices.** The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.
- Modification of program.** This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.
- Insects and Borers.** Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist with details.
- Authorization to provide service.** TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.
- Notice.** All notices as required under this Agreement shall be made to:

Customer: \_\_\_\_\_ TruGreen: \_\_\_\_\_

**18. MANDATORY ARBITRATION.** Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("claim"), arising out of or relating to this agreement or the relationship among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association ("AAA"), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at [www.adr.org](http://www.adr.org), or by calling 1-800-778-7878. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver."

**19. CLASS ACTION WAIVER.** Any claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiff, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator. THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION, HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY, THROUGH ARBITRATION.

**20.** Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersedes any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including, without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement, this Agreement shall control. No terms, conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understandings, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

**21.** This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

TruGreen Limited Partnership

By: \_\_\_\_\_  
REPRESENTATIVE/GENERAL MANAGER

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_  
AUTHORIZED AGENT/CUSTOMER

Customer Signature: \_\_\_\_\_  
AUTHORIZED AGENT/CUSTOMER

Date: \_\_\_\_\_

2015 JAN

Date	Permit #	Permit Holder	Development Name	Site Address	Type Constr.	Value	Permit Fee	Receipt #	Receipt Date	City Amount
01/06/2015	122338	Performance Sign and Design	Glenstone Trail P2	3605 SE Glenstone Dr.	Sign			No Charge		
01/13/2015	122343	Jason Schiffer		209 SE Main St	Building Commercial	17000	250.5	118665	01/13/2015	250.5
01/14/2015	122346	Aabrist Khadka		701 NE 12th St	Fence		15	118687	01/13/2015	15
01/15/2015	122347	Richard Adnanse		711 SE 5th St	Basement	9954.8	163	118935	01/15/2015	163
01/16/2015	122350	Kness Sign		hwy 141 NW 78th	Sign	0	0 n/c		n/c	0
01/16/2015	122349	Richard Loew (Permit Revoked)	Meadowlark South P5	304 SE Main St	Car Port	7085.23	138	119531	01/20/2015	138
01/16/2015	122348	Orton Homes		712 SE 15th St	Basement	13448	213	119795	01/20/2015	213
01/20/2015	122329	Tyler Homes	Bridge Creek Plat 5	809 NE Bridge Park Place	SF	189687.6	3187.5	119469	01/20/2015	3187.5
01/21/2015	122353	BP Johnson Construction		3000 SE Grimes Blvd #600	Commercial Build Out	213600	1485	120283	01/21/2014	1485
01/26/2015	122354	Edward Sowder		2904 SE Weatherstone St	Basement	8921.6	150.5	120609	01/26/2015	150.5
01/27/2015	122358	Steven Poole		1001 SE Little Beaver Dr	Basement	7166.8	138	120659	01/27/2015	138

S.F. = 1  
T.H. = 0  
Comm. = 1  
M.F. = 0

FEB

Date	Permit #	Permit Holder	Development Name	Site Address	Type Constr.	Value	Permit Fee	Receipt #	Receipt Date	City Amount
02/02/2015	122367	Destiny Homes	Meadowlark South P5	600 SE 15th St	SF	259392	3537.5	120947	02/02/2015	3537.5
02/02/2015	122366	Destiny Homes	North Park Estates P1	2305 NE 17th Ct	SF	316754	3822.5	120948	02/02/2015	3822.5
02/04/2015	122345	Jerry's Homes	Beaverbrooke West P9	1212 NW Prairie Creek Dr	Basement	14284.4	225.5	121088	02/04/2015	225.5
02/06/2015	122372	Azcon Inc.		205 NE 3rd St	Residential Remodel	11592.8	188	121319	02/06/2015	188
02/09/2015	122344	Iowa Sign Company		3000 SE Grimes Blvd #700	Sign		75	121559	02/09/2015	75
02/09/2015	121652	Orton Homes	Meadowlark South P2	504 SE 17th St	Basement	11940	188	121560	02/09/2015	188
02/09/2015	122376	DM Steel Fence Co	Autumn Park P2	813 NW Autumn Park Dr	Fence		15	121567	02/09/2015	15
02/10/2015	122374	SJM Construction		1930 se 41st St	Commercial Remodel	50000	577	121801	02/10/2015	577
02/10/2015	122384	Destiny Homes	Meadowlark South P4	609 SE 14th St	SF	250500	3492.5	121833	02/10/2015	3492.5
02/10/2015	122387	Mike & Missy Willard	Autumn Park P2	808 NW Autumn Park Dr	Fence		15	122387	02/10/2015	15
02/11/2015	122373	M&T Construction		1830 SE Princeton DR #201	Commercial Buildout	214440	1485	121868	02/11/2015	1485
02/11/2015	122368	Signarama		4000 SE Beisser Dr	Sign	3000	35	121929	02/11/2015	35
02/12/2015	122361	Commercial Interiors Inc.		3801 S. James St #110	Commercial Buildout	915060	4623	121975	02/12/2015	4623
02/12/2015	122360	Commercial Interiors Inc.		801 S. James St #140	Commercial Buildout	840142.08	4304.25	121974	02/12/2015	4304.25
02/12/2015	122389	Greenland Homes	Autumn Park P2	801 NW Autumn Park Dr.	SF	116169.5	2822.5	121976	02/12/2015	2822.5
02/12/2015	122390	Greenland Homes	Autumn Park P2	800 NW Harvest Dr.	SF	117761.76	2827.5	121976	02/12/2015	2827.5

## Contractor's Application for Payment No. 10

Unit Price Contract

Project:	Jordan Well	From (Contractor):	Layne Christensen Company	Application Date:	1/29/2015
To (Owner):	City of Grimes	Owner's Project No.:		Period From:	11/20/2014
Via (Engineer):	FOX Engineering	Engineer's Proj. No.:	3364-12B	Period To:	1/29/2015

Approved Change Order Summary:		
No.	Date Approved	Amount
		Additions
		Deductions
1	6/11/2013	-\$6,337.00
2	2/25/2014	-\$31,885.50
2	2/25/2014	-\$12,024.00
2	2/25/2014	\$16,102.00
2	2/25/2014	\$9,743.00
3	10/29/2014	-\$15,207.00
3	10/29/2014	\$1,637.50
3	10/29/2014	-\$5,800.00
<b>TOTALS</b>		<b>\$27,482.50</b>
<b>NET CHANGE BY CHANGE ORDERS</b>		<b>-\$43,771.00</b>

1. ORIGINAL CONTRACT PRICE.....	\$ 1,986,833.00
2. Net change by Change Orders.....	\$ -43,771.00
3. Current Contract Price (Line 1 + 2).....	\$ 1,942,862.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 1,942,862.00
5. RETAINAGE:	
a. 5% X \$1,942,862.00 Work Completed.....	\$ 97,143.10
b. 5% X _____ Stored Material.....	\$ _____
c. Less Total Retainage Released Early.....	\$ _____
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$ 97,143.10
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) (4-5d).....	\$ 1,845,718.90
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,840,905.92
8. AMOUNT DUE THIS APPLICATION.....	\$ 4,812.98
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 97,143.10

**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: Gregory D. Buffington Date: 1/29/2015  
 Gregory D. Buffington, P.E.

Payment of \$ 4,812.98  
 (Line 8 or other - attach explanation of the other amount)

Is recommended by: [Signature] 2/16/15  
 (Engineer) (Date)

Payment of \$ \_\_\_\_\_  
 (Line 8 or other - attach explanation of the other amount)

Is approved by: \_\_\_\_\_  
 (Owner) (Date)

Endorsed by the Construction Specifications Institute.

**Progress Estimate**

**Contractor's Application**

For (contract): Jordan Well		Owner's Proj. No.:		Application Number: 10						
Contractor: Layne Christensen Company		Engineer's Proj. No.: 3364-12B		Application Date: 1/29/2015						
A		B		C	D	E	F		G	
Item		Bid		Estimated		Materials	Total Completed		Balance to	
Bid Item No.	Description	Quantity	Unit Price	Bid Value	Quantity Installed	Value	Presently Stored (not in C)	Date (D + E)	% (F / B)	Finish (B - F)
1	Mobilization/Demobilization	1	\$171,018.00	\$171,018.00	1	\$171,018.00		\$171,018.00	100.0%	
2	Well Water Pollution Prevention Plan (WWPPP)	1	\$19,227.00	\$19,227.00	1	\$19,227.00		\$19,227.00	100.0%	
3	Drilled Hole & Surface Casing 0 - 360'	400	\$580.00	\$232,000.00	360	\$208,800.00		\$208,800.00	90.0%	\$23,200.00
4	22" Drilled Hole 360' - 2210'	1,807	\$201.00	\$363,207.00	1850	\$371,850.00		\$371,850.00	102.4%	-\$8,643.00
5	Ream 22" Drilled Hole - 360'-840' to 28" Drilled H	400	\$183.00	\$73,200.00	460	\$84,180.00		\$84,180.00	115.0%	-\$10,980.00
6	24" Well Casing	802	\$159.00	\$127,518.00	808	\$128,472.00		\$128,472.00	100.7%	-\$954.00
7	18" Well Casing	1,407	\$118.00	\$166,026.00	1402	\$165,436.00		\$165,436.00	99.6%	\$590.00
8	Grouting Set-Up & Removal	2	\$18,000.00	\$36,000.00	2	\$36,000.00		\$36,000.00	100.0%	
9	Grout Casing 480 + 1855	2,700	\$20.00	\$54,000.00	2336	\$46,720.00		\$46,720.00	86.5%	\$7,280.00
10	Cement Bond Log	1	\$5,882.00	\$5,882.00	1	\$5,882.00		\$5,882.00	100.0%	
11	16" Drilled Hole 2210'-2551'	344	\$202.00	\$69,488.00	341	\$68,882.00		\$68,882.00	99.1%	\$606.00
12	Well Development Set-Up & Removal	1	\$10,241.00	\$10,241.00	1	\$10,241.00		\$10,241.00	100.0%	
13	Well Development	48	\$350.00	\$16,800.00	2	\$700.00		\$700.00	4.2%	\$16,100.00
14	Production Pump Test Set-Up & Removal	1	\$50,648.00	\$50,648.00	1	\$50,648.00		\$50,648.00	100.0%	
15	Well Production Pump Test (5.25+12)	25	\$550.00	\$13,750.00	17.25	\$9,487.50		\$9,487.50	69.0%	\$4,262.50
16	Water Quality Testing	1	\$2,600.00	\$2,600.00	1	\$2,600.00		\$2,600.00	100.0%	
17	Video Record of Completed Well (Spring)	1	\$2,778.00	\$2,778.00	1	\$2,778.00		\$2,778.00	100.0%	
18	Pump, Motor, Column, Cable & Aikine	1	\$207,066.00	\$207,066.00	1	\$207,066.00		\$207,066.00	100.0%	
19	Pitless Unit	1	\$46,070.00	\$46,070.00	1	\$46,070.00		\$46,070.00	100.0%	
20	Well Disinfection	2	\$4,661.00	\$9,322.00	2	\$9,322.00		\$9,322.00	100.0%	
21	Meter Manhole	1	\$20,572.00	\$20,572.00	1	\$20,572.00		\$20,572.00	100.0%	
22	12" Raw Water Main	205	\$87.00	\$17,835.00	178	\$15,486.00		\$15,486.00	86.8%	\$2,349.00
23	12" Pipe Connections, Hydrants & Valves	1	\$13,053.00	\$13,053.00	1	\$13,053.00		\$13,053.00	100.0%	
24	Site Work and Restoration	1	\$46,144.00	\$46,144.00	1	\$46,144.00		\$46,144.00	100.0%	
25	Electrical Power & Controls	1	\$168,794.00	\$168,794.00	1	\$168,794.00		\$168,794.00	100.0%	
26	Temporary Piping	1	\$9,336.00	\$9,336.00	1	\$9,336.00		\$9,336.00	100.0%	
27	Test Pump Rental	6	\$2,143.00	\$12,858.00						\$12,858.00
28	Sound Barrier Fence	200	\$106.00	\$21,200.00	196	\$20,776.00		\$20,776.00	98.0%	\$424.00
C.O. #1	Change Order #1 (Modify WWPPP)	1	(\$6,337.00)	(\$6,337.00)	1	(\$6,337.00)		(\$6,337.00)	100.0%	
C.O. #2	Change Order #2									
	*Item 1 - Actual Well Quantities	1	(\$31,885.50)	(\$31,885.50)						-\$31,885.50
	*Item 2 - Reduce Pump Depth - 3 vs. 1 5S Check Valves	1	(\$12,024.00)	(\$12,024.00)	1	(\$12,024.00)		(\$12,024.00)	100.0%	
	*Item 3 - Increase from 1200 gpm to +600 gpm Capacity	1	\$16,102.00	\$16,102.00	1	\$16,102.00		\$16,102.00	100.0%	
C.O. #3	Change Order #3									
	*Item 1 - Actual Quantities	1	(\$15,207.00)	(\$15,207.00)						-\$15,207.00
	*Item 2 - Work Directive #1	1	\$1,637.50	\$1,637.50	1	\$1,637.50		\$1,637.50	100.0%	
	*Item 3 - Liquidated Damages	1	(\$5,800.00)	(\$5,800.00)	1	(\$5,800.00)		(\$5,800.00)	100.0%	
<b>Totals</b>				<b>\$1,942,862.00</b>		<b>\$1,942,862.00</b>		<b>\$1,942,862.00</b>	<b>100.0%</b>	

### Stored Material Summary

### Contractor's Application

For (contract):		Jordan Well		Owner's Proj. No.:		Application Number: 10			
Contractor:		Layne Christensen Company		Engineer's Proj. No.: 3364-12B		Application Date: 1/29/2015			
A	B	C	D		E		F		G
Invoice No.	Shop Drawing Transmittal No.	Materials Description	Stored Previously		Stored this Month		Incorporated In Work		Materials Remaining In Storage (\$) (D + E - F)
			Date (Mo./Year)	Amount (\$)	Amount (\$)	Subtotal	Date (Mo./Year)	Amount (\$)	
1097154	2	Item 3 - 30" O.D. x 0.500" API 5-L Steel Pipe - 280 Ft. - "Net"	5/2013	\$34,033.80		\$34,033.80	6/2013	\$34,033.80	
1097150	2	Item 3 - 30" O.D. x 0.500" API 5 - LB Steel Pipe - 120 Ft., plus <i>Excess footage ordered and left over - "zeroing out"</i>	5/2013	\$14,586.00 (\$4,862.00)		\$14,586.00 (\$4,862.00)	6/2013	\$9,724.00	\$4,862.00 (\$4,862.00)
	2	Item 6 - 24" O.D. x 0.500" A53-B Steel Pipe - 210 Ft.	5/2013	\$14,805.00		\$14,805.00	12/2013	\$14,805.00	
1097160	4	Item 5 - 24" OD x 0.500" A53-B Steel Pipe 336 ft.	6/2013	\$23,688.00		\$23,688.00	12/2013	\$23,688.00	
1097161	4	Item 6 - 24" OD x 0.500" A53-B Steel Pipe 294 ft. <i>Excess footage ordered and left over - "zeroing out"</i>	6/2013	\$20,727.00 (\$2,256.00)		\$20,727.00 (\$2,256.00)	12/2013	\$18,471.00	\$2,256.00 (\$2,256.00)
		Item 7 - 18" OD x 0.500" A53-B Steel Pipe 42 ft.	6/2013	\$2,205.00		\$2,205.00	12/2013	\$2,205.00	
1097162	4	Item 7 - 18" OD x 0.500" A53-B Steel Pipe 462 Ft.	6/2013	\$24,255.00		\$24,255.00	12/2013	\$24,255.00	
1097163	4	Item 7 - 18" OD x 0.500" A53-B Steel Pipe 462 ft.	6/2013	\$24,255.00		\$24,255.00	12/2013	\$24,255.00	
1097164	4	Item 7 - 18" OD x 0.500" A53-B Steel Pipe 462 Ft. <i>Excess footage ordered and left over - "zeroing out"</i>	6/2013	\$24,255.00 (\$1,365.00)		\$24,255.00 (\$1,365.00)	12/2013	\$22,890.00	\$1,365.00 (\$1,365.00)
3307AC-93165504		Item 18 - Pump and Motor - Xylem	9/2014	\$98,620.00		\$98,620.00	10/2014	\$98,620.00	
229567		Item 18 - Pump - Flowmatic Valve	9/2014	\$9,773.67		\$9,773.67	10/2014	\$9,773.67	
50187077		Item 18 - Pump - Service Wire	9/2014	\$10,590.10		\$10,590.10	10/2014	\$10,590.10	
345602		Item 19 - Pitless - Campbell Mfg.	9/2014	\$34,576.00		\$34,576.00	10/2014	\$34,576.00	
<b>Totals</b>				<b>\$327,886.57</b>		<b>\$327,886.57</b>		<b>\$327,886.57</b>	



GENERAL FUND

EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

58.33% OF FISCAL YEAR

PANTRY/GENERAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
1-5-170-6310	BLDG DEPT - BLDG & GROUNDS MAINT	0.00	0.00	0.00	0.00
1-5-170-6332	BLDG DEPT - VEHICLE EXP	1,000.00	87.50	8.75	912.50
1-5-170-6371	BLDG DEPT - UTILITIES	2,000.00	1,769.29	88.46	230.71
1-5-170-6399	BLDG DEPT - MISC	2,000.00	3,325.17	166.26	1,325.17
1-5-170-6407	BLDG DEPT - ENGIN EXP CITY	100,000.00	35,143.80	35.14	64,856.20
1-5-170-6407.1	BLDG DEPT - ENGINE EXP BILLABLE	400,000.00	141,748.82	35.44	258,251.18
1-5-170-6407.2	BLDG DEPT - MENS HOME IMPROVE	25,000.00	25,716.00	100.85	216.00
1-5-170-6416	BLDG DEPT - RENT	0.00	0.00	0.00	0.00
1-5-170-6499.1	BLDG DEPT - ONE CALL SERVICE	4,000.00	2,639.10	65.98	1,360.90
1-5-170-6506	BLDG DEPT - OFFICE SUPPLIES	2,000.00	2,690.58	134.53	690.58
1-5-170-6506.1	BLDG DEPT - OFFICE EQUIP - MAC	0.00	0.00	0.00	0.00
1-5-170-6510	BLDG DEPT - SAFETY/TRAINING	1,000.00	1,577.66	157.77	577.66
TOTAL BUILDING INSPECTIONS	693,270.00	35,350.17	350,521.12	50.56	342,748.88

TOTAL CONTROL

1-5-190-6413	POLICE - ANIMAL CONTROL	14,500.00	375.00	8,935.75	61.63	5,564.25
1-5-190-6413.1	POLICE - MOSQUITO CONTROL	13,000.00	0.00	14,950.00	115.00	1,950.00
TOTAL ANIMAL CONTROL		27,500.00	375.00	23,885.75	86.86	3,614.25

PAVS, BRIDGES, SIDEWALKS

1-5-210-6010	STREETS - WAGES	546,500.00	39,346.13	304,843.65	55.78	241,656.35
1-5-210-6110	STREETS - FTCA (CITY SHARE)	42,000.00	3,084.65	23,800.26	56.67	18,199.74
1-5-210-6130	STREETS - IPMS (CITY SHARE)	49,000.00	3,438.90	26,398.34	53.87	22,601.66
1-5-210-6150	STREETS - BLDG CROSS/BLDG SEITP	130,000.00	7,572.43	44,961.28	34.59	85,038.72
1-5-210-6160	STREETS - WORKER'S COMP	49,200.00	0.00	5,692.25	11.57	43,507.75
1-5-210-6240	STREETS - PVS, STB, MILLAGE	6,000.00	264.81	4,504.50	75.08	1,495.50
1-5-210-6310	STREETS - BLDG & GROUNDS	10,000.00	388.59	4,258.45	42.58	5,741.55
1-5-210-6350	STREETS - EQUIP MAINT	50,500.00	4,015.23	39,367.64	77.96	11,132.36
1-5-210-6371	STREETS - UTILITIES	23,000.00	2,905.50	10,306.86	44.81	12,693.14
1-5-210-6399	STREETS - STREET & ALLEY MAINT	0.00	0.00	210.00	0.00	210.00
1-5-210-6415	STREETS - KENNEDY EQUIPMENT	10,000.00	0.00	1,262.25	12.62	8,737.75
1-5-210-6417	STREETS - CLEANING	4,000.00	0.00	0.00	0.00	4,000.00
1-5-210-6499.2	STREETS - CONTRACTS	25,000.00	0.00	3,485.00	13.94	21,515.00
1-5-210-6501.1	STREETS - TREE REMOVAL	67,000.00	5,579.29	29,387.59	43.86	37,612.41
1-5-210-6501.2	STREETS - CALCUM & SALT	0.00	372.54	372.54	0.00	372.54
1-5-210-6504	STREETS - EQUIP PURCHASES	60,000.00	3,209.00	12,717.18	21.20	47,282.82
1-5-210-6505	STREETS - SHOP SUPPLIES/EQUIP	27,300.00	2,288.31	20,523.13	75.18	6,776.87
1-5-210-6506	STREETS - OFFICE EXPENSE	2,500.00	160.92	3,208.04	128.32	708.04
1-5-210-6509	STREETS - SIGNS & ACCESSORIES	24,000.00	0.00	4,583.68	19.10	19,416.32
1-5-210-6510	STREETS - SAFETY EQUIP	12,000.00	5,699.81	14,721.39	122.68	2,721.39
TOTAL PAVS, BRIDGES, SIDEWALKS	1,138,000.00	78,326.11	554,604.03	48.73	583,395.97	

STREET LIGHTING

1-5-230-6371	STREET LIGHTS	140,000.00	9,951.27	71,306.39	50.93	68,693.61
TOTAL STREET LIGHTING		140,000.00	9,951.27	71,306.39	50.93	68,693.61

LIBRARY SERVICES

1-5-410-6010	LIBRARY - WAGES	225,168.00	17,812.23	129,408.96	57.47	95,759.04
1-5-410-6110	LIBRARY - FTCA (CITY SHARE)	17,225.00	1,356.25	9,893.24	57.44	7,331.76

-GENERAL FUND

EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

58.33% OF FISCAL YEAR

PARMNTL EXPENDITURES	CURRENT PERIOD		YEAR TO DATE		% OF BUDGET		BUDGET BALANCE
	BUDGET	PERIOD	ACTUAL	BUDGET	BUDGET	BALANCE	
1-5-410-6130 LIBRARY - IPERS (CITY SHARE)	20,107.00	1,572.48	11,428.21	56.84	8,678.79		
1-5-410-6150 LIBRARY - BLUE CROSS/BLUE SHIELD	27,835.00	2,470.95	13,758.11	49.43	14,076.89		
1-5-410-6160 LIBRARY - WORKER'S COMP	800.00	0.00	0.00	0.00	800.00		
1-5-410-6220 LIBRARY - CONT EDUCATION	1,785.00	396.16	591.79	33.15	1,193.21		
1-5-410-6310 LIBRARY - BLDG & GROUNDS	11,231.00	4,382.30	8,797.64	78.33	2,433.36		
1-5-410-6371 LIBRARY - UTILITIES	12,306.00	1,942.69	6,464.78	52.53	5,841.22		
1-5-410-6502 LIBRARY - MATERIAL ACQUISITION	65,005.00	1,252.04	33,928.95	52.19	31,076.05		
1-5-410-6502.2 LIBRARY - PROMOTIONS	4,500.00	215.19	1,256.39	27.92	3,243.61		
1-5-410-6502.3 LIBRARY - ARCHITECT	30,000.00	0.00	380,442.78	1,268.14	350,442.78		
1-5-410-6504.1 LIBRARY - INFO MANAGEMENT	19,171.00	865.66	6,266.48	32.69	12,904.52		
1-5-410-6506 LIBRARY - OFFICE EXP	9,075.00	887.31	5,571.18	61.39	3,503.82		
1-5-410-6510 LIBRARY - SAFETY EQUIPMENT	150.00	0.00	186.49	124.33	36.49		
TOTAL LIBRARY SERVICES	444,358.00	33,153.26	607,995.00	136.83	163,637.00		
<b>PARKS</b>							
01-5-430-6010 PARKS - WAGES	88,200.00	4,867.27	36,737.26	41.65	51,462.74		
01-5-430-6020 PARKS - WAGES PART TIME	50,000.00	2,789.60	26,420.66	52.84	23,579.34		
01-5-430-6020.1 PARKS - PART TIME CONTRACT	10,000.00	0.00	6,934.68	69.35	3,065.32		
01-5-430-6110 PARKS - FICA (CITY SHARE)	10,600.00	585.76	4,831.65	45.58	5,768.35		
01-5-430-6130 PARKS - IPERS (CITY SHARE)	12,000.00	683.76	5,302.21	44.19	6,697.79		
01-5-430-6150 PARKS - BLUE CROSS/BLUE SHIELD	30,000.00	1,542.29	11,592.83	38.64	18,407.17		
01-5-430-6160 PARKS - WORKER'S COMP	6,700.00	0.00	0.00	0.00	6,700.00		
01-5-430-6240 PARKS - DUES, MEET, MILEAGE	2,000.00	0.00	0.00	0.00	2,000.00		
01-5-430-6310 PARKS - BLDG & GROUNDS	35,000.00	987.80	9,619.81	27.49	25,380.19		
01-5-430-6310.1 PARKS - GCC BLDG & GROUNDS	40,500.00	5,785.33	40,829.44	100.81	329.44		
01-5-430-6350 PARKS - EQUIP MAINT	4,000.00	750.31	1,979.74	49.49	2,020.26		
01-5-430-6371 PARKS - UTILITIES	10,000.00	1,130.16	6,419.70	64.20	3,580.30		
01-5-430-6371.1 PARK - GCC UTILITIES	44,000.00	4,237.65	21,802.73	49.55	22,197.27		
01-5-430-6399 PARKS - IMPROVEMENTS	163,500.00	0.00	1,858.25	1.14	161,641.75		
01-5-430-6399.1 PARKS - BALL DIAMOND WORK	6,000.00	0.00	0.00	0.00	6,000.00		
01-5-430-6407 PARKS - MASTER PLANS	50,000.00	0.00	0.00	0.00	50,000.00		
01-5-430-6499 PARKS - MOWING	72,000.00	0.00	38,042.09	52.84	33,957.91		
01-5-430-6499.1 PARKS - FERTILIZER/WEED CONTROL	66,000.00	0.00	23,855.98	36.15	42,144.02		
01-5-430-6499.2 PARKS - OVERSEEDING/AERATION	20,000.00	0.00	5,365.00	26.83	14,635.00		
01-5-430-6499.3 PARKS - MASTER PLANS	10,000.00	0.00	0.00	0.00	10,000.00		
01-5-430-6504 PARKS - EQUIP PURCHASES	21,000.00	0.00	0.00	0.00	21,000.00		
01-5-430-6505 PARKS - EQUIPMENT & SUPPLIES	2,000.00	0.00	877.49	43.87	1,122.51		
01-5-430-6506 PARKS - OFFICE EXPENSE	3,000.00	222.25	1,521.33	50.71	1,478.67		
01-5-430-6510 PARKS - SAFETY EQUIP	800.00	0.00	561.79	70.22	238.21		
01-5-430-6599 PARKS - REC & TRANSPORTATION P	15,000.00	563.63	16,297.82	108.65	1,297.82		
01-5-430-6599.1 PARKS - CITY PROGRAMS	30,000.00	4,153.55	20,778.79	69.26	9,221.21		
01-5-430-6599.2 PARKS - REC MISC	17,000.00	0.00	5,135.56	30.21	11,864.44		
01-5-430-6776 GCP - PARK DEVELOPMENT	20,000.00	354.50	4,726.25	23.63	15,273.75		
TOTAL PARKS	839,300.00	28,653.86	291,491.12	34.73	547,808.88		
<b>CEMETERY</b>							
001-5-450-6010 CEMETERY - WAGES	5,000.00	0.00	0.00	0.00	5,000.00		
001-5-450-6110 CEMETERY - FICA (CITY SHARE)	382.00	0.00	0.00	0.00	382.00		
001-5-450-6130 CEMETERY - IPERS (CITY SHARE)	446.00	0.00	0.00	0.00	446.00		
001-5-450-6160 CEMETERY - WORKER'S COMP	181.00	0.00	0.00	0.00	181.00		

CITY OF GRADIS  
EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

-GENERAL FUND

58.33% OF FISCAL YEAR

PARMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
-5-450-6499 CEMETERY - MOWING	16,500.00	0.00	3,675.00	22.27	12,825.00
-5-450-6499.1 CEMETERY - STONE & GROUND MAINT	8,000.00	0.00	2,247.29	28.09	5,752.71
-5-450-6504 CEMETERY - EQUIP PURCHASES	1,000.00	0.00	0.00	0.00	1,000.00
-5-450-6730 GEN - CEMETERY PURCHASE OF LAND	0.00	0.00	0.00	0.00	0.00
-5-450-6910 GCP - CEMETERY LAND PURCHASE	0.00	0.00	0.00	0.00	0.00
TOTAL CEMETERY	31,509.00	0.00	5,922.29	18.80	25,586.71

ECONOMIC DEVELOPMENT

1-5-520-6599 ADMIN - ECONOMIC DEVELOPMENT \$	117,030.00	27,851.47	55,511.47	47.43	61,518.53
TOTAL ECONOMIC DEVELOPMENT	117,030.00	27,851.47	55,511.47	47.43	61,518.53

FOR COUNCIL/MANAGER

1-5-610-6010 ADMIN - WAGES MAYOR/COUNCIL/AD	148,900.00	11,158.28	97,294.72	65.34	51,605.28
1-5-610-6110 ADMIN - FICA MAYOR/COUNCIL/CIT	11,400.00	751.34	6,013.73	52.75	5,386.27
1-5-610-6130 ADMIN - IPERS MAYOR/COUNCIL/CIT	13,300.00	933.94	6,930.92	52.11	6,369.08
1-5-610-6150 ADMIN - HEALTH MAYOR/COUNCIL/C	13,325.00	989.57	7,377.99	55.37	5,947.01
1-5-610-6160 ADMIN - WORKER'S COMP	480.00	0.00	0.00	0.00	480.00
1-5-610-6240 ADMIN - DUES, MEET, MILEAGE	37,000.00	0.00	13,344.33	36.07	23,655.67
1-5-610-6500 ADMIN - SAFETY EQUIP	1,200.00	0.00	199.77	16.65	1,000.23
1-5-610-6506 ADMIN - OFFICE EXP	26,000.00	4,296.78	23,330.68	89.73	2,669.32
TOTAL MAYOR, COUNCIL, MANAGER	251,605.00	18,129.91	154,492.14	61.40	97,112.86

CLERK, TREASURER

01-5-620-6010 ADMIN - WAGES CITY CLERK/TREAS	125,036.00	8,550.57	63,611.54	50.87	61,424.46
01-5-620-6110 ADMIN - FICA CITY CLERK/TREAS/	9,600.00	654.13	4,866.33	50.69	4,733.67
01-5-620-6130 ADMIN - IPERS CITY CLERK/TREAS	11,200.00	763.57	5,680.52	50.72	5,519.48
01-5-620-6150 ADMIN - HEALTH INC CITY CLERK/	38,000.00	1,737.83	13,955.83	36.75	24,034.17
TOTAL CLERK, TREASURER	183,836.00	11,706.10	88,124.22	47.94	95,711.78

LECTIONS

01-5-630-6401 ADMIN - ADMIN/ELECTION	16,000.00	0.00	0.00	0.00	16,000.00
TOTAL ELECTIONS	16,000.00	0.00	0.00	0.00	16,000.00

LEGAL SERVICES

01-5-640-6411 ADMIN - LEGAL FEES	60,000.00	0.00	21,908.98	36.51	38,091.02
TOTAL LEGAL SERVICES	60,000.00	0.00	21,908.98	36.51	38,091.02

CITY HALL & GEN BLDGS

01-5-650-6310 ADMIN - BLDG & GROUNDS	17,000.00	1,143.63	11,132.68	65.49	5,867.32
01-5-650-6371 ADMIN - UTILITIES	26,000.00	1,891.76	13,212.83	50.82	12,787.17
01-5-650-6416 ADMIN - BLDG & GROUNDS RENT/LE	0.00	1,902.64	286,742.77	0.00	286,742.77
01-5-650-6499 ADMIN - CONTRACTS	20,000.00	0.00	0.00	0.00	20,000.00
TOTAL CITY HALL & GEN BLDGS	63,000.00	4,938.03	311,088.28	493.79	248,088.28

DEPT 660

001-5-660-6408 INSURANCE PREMIUMS/DEDUCTIBLES	70,000.00	0.00	58,456.91	83.51	11,543.09
TOTAL DEPT 660	70,000.00	0.00	58,456.91	83.51	11,543.09

CITY OF GRIMES  
EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

1-GENERAL FUND

58.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
HEER GEN GOVT					
01-5-699-6413 ADMIN - CENSUS	30,000.00	0.00	126,779.00	422.60 (	96,779.00)
01-5-699-6414 ADMIN - ADVERTISING & PUBLICAT	25,000.00	1,629.68	10,701.42	42.81	14,298.58
01-5-699-6599 ADMIN - MISC FEES	30,000.00	913.54	3,277.16	10.92	26,722.84
TOTAL OTHER GEN GOVT	85,000.00	2,543.32	140,757.58	165.60 (	55,757.58)

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
APPRAL PROJECTS					
01-5-750-6710 GCP - AMBULANCE REPLACEMENT	0.00	0.00	0.00	0.00	0.00
01-5-750-6727 GCP - FIRE CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
TRANSFERS OUT					
01-5-910-6490.10 T&A HOMESTEAD XER > DEBT SERV	8,000.00	0.00	0.00	0.00	8,000.00
01-5-910-6910.1 GENERAL XE F DS	0.00	0.00	0.00	0.00	0.00
01-5-910-6910.2 FIRE/RESCUE XER > CP - AMBULAN	0.00	0.00	0.00	0.00	0.00
01-5-910-6910.25 GCP - PARK DEVELO XER > SPORTS	0.00	0.00	0.00	0.00	0.00
01-5-910-6910.3 FIRE/RESCUE XRF > FEMA GRANT	0.00	0.00	0.00	0.00	0.00
01-5-910-6910.5 GEN XER > Solid Waste/Metro W	0.00	0.00	0.00	0.00	0.00
TOTAL TRANSFERS OUT	8,000.00	0.00	0.00	0.00	8,000.00

TOTAL EXPENDITURES	6,179,486.00	398,794.91	3,723,354.62	60.25	2,456,131.38
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10-ROAD USE TAX

EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

58.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<b>CADS, BRIDGES, SIDEWALKS</b>					
10-5-210-6399 ROT - STREET WORK	450,000.00	0.00	354,106.27	78.69	95,893.73
10-5-210-6499.1 ROT - SNOW REMOVAL CONTRACT	50,000.00	0.00	5,604.91	11.21	44,395.09
10-5-210-6750 ROT - EQUIPMENT	100,000.00	3,232.37	3,232.37	3.23	96,767.63
10-5-210-6761 ROT - ASPHALT/PAVING	0.00	0.00	63,678.85	0.00	63,678.85
10-5-210-6765 ROT - SALT/BLDG LEASE	110,000.00	0.00	0.00	0.00	110,000.00
<b>TOTAL ROADS, BRIDGES, SIDEWALKS</b>	<b>710,000.00</b>	<b>3,232.37</b>	<b>426,622.40</b>	<b>60.09</b>	<b>283,377.60</b>

RANSFERS OUT

10-5-910-6910 ROT - XFR > DS DUNE/SANDER TRU	73,377.00	0.00	0.00	0.00	73,377.00
10-5-910-6910.1 ROT - XFR	0.00	0.00	0.00	0.00	0.00
10-5-910-6910.2 ROT - XFR TO	0.00	0.00	0.00	0.00	0.00
10-5-910-6910.3 ROT - XFR CP	200,000.00	0.00	0.00	0.00	200,000.00
10-5-910-6910.4 ROT - XFR DS KNAPP/HUBBELL	0.00	0.00	0.00	0.00	0.00
<b>TOTAL TRANSFERS OUT</b>	<b>273,377.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>273,377.00</b>

TOTAL EXPENDITURES

	983,377.00	3,232.37	426,622.40	43.38	556,754.60
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CITY OF GRINES  
EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

10-GEN FUND-CAPITAL PROJECTS

58.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<b>FIRE DEPARTMENT</b>					
10-5-150-6910 GCP - FIRE CAPITAL	0.00	0.00	0.00	0.00	0.00
10-5-150-6910.1 CP - FIRE CAPITAL	0.00	0.00	0.00	0.00	0.00
<b>TOTAL FIRE DEPARTMENT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**CAPITAL PROJECTS**

310-5-750-6761.5 CP - MAIN STREET IMPROVEMENTS	0.00	649.50	87,021.91	0.00 (	87,021.91)
310-5-750-6761.7 CP -	0.00	0.00	0.00	0.00	0.00
310-5-750-6761.8 CP - STORM SEWER NPDES	75,000.00	2,396.70	20,517.50	27.36	54,482.50
310-5-750-6767 CP - SEWER T&I PROJECT/SEWER C	800,000.00	0.00	216,737.63	27.09	583,262.37
310-5-750-6767.2 CP - BEAVERBROOK SEWER EXTENSI	0.00	0.00	0.00	0.00	0.00
310-5-750-6767.3 CP - COMP PLAN	0.00	0.00	0.00	0.00	0.00
310-5-750-6775 CP - PARK SYSTEM	100,000.00	950.00	106,558.45	106.56 (	6,558.45)
310-5-750-6775.1 CP - DOWNTOWN REUTILIZATION	0.00	0.00	0.00	0.00	0.00
310-5-750-6780 CP - WATER CAPITAL IMPROVEMENT	3,000,000.00	101,492.10	1,357,473.11	45.25	1,642,526.89
310-5-750-6781 CP - ROAD DEVELOPMENT	1,000,000.00	46,490.70	2,009,834.62	200.98 (	1,009,834.62)
310-5-750-6781.1 CP - IA 44 IMPROVEMENTS	0.00	0.00	2,410.25	0.00 (	2,410.25)
310-5-750-6781.2 CP - S 11TH STREET RISE	0.00	0.00	0.00	0.00	0.00
310-5-750-6781.22 CP - RISE DESTINATION DRIVE	0.00	0.00	0.00	0.00	0.00
310-5-750-6781.4 CP - GRINES COMMUNITY COMPLEX	150,000.00	0.00	0.00	0.00	150,000.00
310-5-750-6781.6 CP - LT BEAVER/S 19TH ASSESSE	0.00	0.00	0.00	0.00	0.00
310-5-750-6781.7 CP - MAINTENANCE BUILDING	5,125,000.00	151,979.00	3,800,553.47	74.16	1,324,446.53
<b>TOTAL CAPITAL PROJECTS</b>	<b>5,125,000.00</b>	<b>151,979.00</b>	<b>3,800,553.47</b>	<b>74.16</b>	<b>1,324,446.53</b>

**TRANSFERS OUT**

310-5-910-6910 GCP - FIRE CAP XFR TO DEBT SER	0.00	0.00	0.00	0.00	0.00
<b>TOTAL TRANSFERS OUT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**TOTAL EXPENDITURES**

	<b>5,125,000.00</b>	<b>151,979.00</b>	<b>3,800,553.47</b>	<b>74.16</b>	<b>1,324,446.53</b>
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EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

100-WATER

58.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<u>WATER</u>					
500-5-810-6010	66,000.00	4,796.80	36,122.70	54.73	29,877.30
500-5-810-6110	5,049.00	366.96	2,763.48	54.73	2,285.52
800-5-810-6130	5,900.00	428.36	3,225.78	54.67	2,674.22
600-5-810-6150	23,000.00	1,403.16	9,560.52	41.57	13,439.48
600-5-810-6240	2,000.00	369.73	369.73	18.49	1,630.27
600-5-810-6310	78,597.00	13,005.59	58,655.54	74.63	19,941.46
600-5-810-6320	33,000.00	1,004.96	6,592.43	19.98	26,407.57
600-5-810-6332	7,000.00	225.59	1,442.58	20.61	5,557.42
600-5-810-6350.2	21,750.00	0.00	1,316.94	6.05	20,433.06
600-5-810-6350.3	140,000.00	1,535.80	26,556.85	18.97	113,443.15
600-5-810-6350.4	290,417.00	14,725.73	99,853.54	34.38	190,563.46
600-5-810-6350.5	134,400.00	0.00	0.00	0.00	134,400.00
600-5-810-6379	165,488.00	7,049.65	50,955.38	30.79	114,532.62
600-5-810-6408	50,000.00	0.00	50,000.00	100.00	0.00
600-5-810-6418	130,000.00	9,454.00	59,355.28	45.66	70,644.72
600-5-810-6419	39,820.00	7,206.93	33,120.18	83.17	6,699.82
600-5-810-6490	377,431.00	34,931.87	206,120.75	54.61	171,310.25
600-5-810-6500	30,000.00	2,200.00	18,154.48	60.51	11,845.52
600-5-810-6504	12,000.00	3,859.20	11,069.97	92.25	930.03
600-5-810-6506	7,500.00	5,134.23	35,590.41	474.54	28,090.41)
600-5-810-6801	377,000.00	0.00	35,073.94	9.30	341,926.06
600-5-810-6801.1	0.00	0.00	0.00	0.00	0.00
TOTAL WATER	1,996,352.00	107,698.56	745,900.48	37.36	1,250,451.52

TRANSFERS OUT

600-5-910-6910	377,000.00	0.00	377,000.00	100.00	0.00
600-5-910-6910.1	200,000.00	0.00	200,000.00	100.00	0.00
TOTAL TRANSFERS OUT	577,000.00	0.00	577,000.00	100.00	0.00

TOTAL EXPENDITURES

TOTAL EXPENDITURES	2,573,352.00	107,698.56	1,322,900.48	51.41	1,250,451.52
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EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

58.33% OF FISCAL YEAR

10-SEWER

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
SEWER - RAGES	66,000.00	4,796.80	36,122.75	54.73	29,877.25
SEWER - FICA (CITY SHARE)	5,100.00	366.94	2,763.27	54.18	2,336.73
SEWER - IPERS (CITY SHARE)	5,900.00	428.34	3,225.68	54.67	2,674.32
SEWER - BLUE CROSS/BLUE SHIELD	23,000.00	2,130.26	10,836.88	47.12	12,163.12
SEWER - EQUIP MAINT	38,100.00	0.00	2,823.45	7.41	35,276.55
SEWER - LINE MAINT	43,997.00	3,212.50	9,816.56	22.31	34,180.44
SEWER - REED BED MAINT	61,500.00	33,000.00	33,389.26	54.29	28,110.74
SEWER - CHEMICALS	0.00	0.00	179.60	0.00	179.60
SEWER - UTILITIES	69,975.00	5,654.23	34,034.73	48.64	35,940.27
SEWER - LIABILITY INSURANCE	50,000.00	0.00	50,000.00	100.00	0.00
SEWER - CONTRACTS	245,913.00	20,515.55	133,332.06	54.22	112,580.94
SEWER - OFFICE EXPENSE	7,500.00	2,716.23	22,355.01	298.07	14,855.01
SEWER - SEWER REVENUE BOND SIK	347,000.00	0.00	21,078.75	6.07	325,921.25
SEWER - SEWER REVENUE SURPLUS	0.00	0.00	0.00	0.00	0.00
SEWER - TAPPING FEES	100,000.00	0.00	0.00	0.00	100,000.00
TOTAL SEWER	1,063,985.00	72,820.85	359,958.00	33.83	704,027.00
TRANSFERS OUT					
SEWER TAPPING XRS OUT	0.00	0.00	0.00	0.00	0.00
SEWER - XER > SEWER SINKING SR	347,000.00	0.00	347,000.00	100.00	0.00
SEWER - XRF SEWER CAPITAL	200,000.00	0.00	200,000.00	100.00	0.00
TOTAL TRANSFERS OUT	547,000.00	0.00	547,000.00	100.00	0.00
TOTAL EXPENDITURES	1,610,985.00	72,820.85	906,958.00	56.30	704,027.00

EXPENDITURES REPORT (UNEDITED)  
AS OF: JANUARY 31ST, 2015

15-storm water

58.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
TORN WATER FEE					
15-5-817-6400	100,000.00	2,143.20	30,484.65	30.48	69,515.35
15-5-817-6418	15,000.00	876.00	4,567.72	30.45	10,432.28
15-5-817-6490	100,000.00	0.00	5,203.25	5.20	94,796.75
15-5-817-6504	0.00	0.00	320.00	0.00	320.00
TOTAL STORM WATER FEE	215,000.00	3,019.20	40,575.62	18.87	174,424.38
TORN WATER TRANSFER					
15-5-910-6910.57	100,000.00	0.00	100,000.00	100.00	0.00
TOTAL STORM WATER TRANSFER	100,000.00	0.00	100,000.00	100.00	0.00
TOTAL EXPENDITURES	315,000.00	3,019.20	140,575.62	44.63	174,424.38

EXPENDITURES REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

70-SOLID WASTE

58.33% OF FISCAL YEAR

DEPARTMENTAL EXPENDITURES

CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
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ANDRILL/GARBAGE

170-5-840-6490 SOLID WASTE - GARBAGE

311,000.00

32,483.73

222,774.79

71.63

88,225.21

170-5-840-6506 SOLID WASTE - OFFICE EXP, POST

1,500.00

0.00

0.00

0.00

1,500.00

TOTAL ANDRILL/GARBAGE

312,500.00

32,483.73

222,774.79

71.29

89,725.21

TOTAL EXPENDITURES

312,500.00

32,483.73

222,774.79

71.29

89,725.21

Monthly Treasurer's cash balance report

Jan-15

<b>fund</b>	<b>balance</b>
<b>Savings accounts</b>	
<hr/>	
Johnston Charter #1	\$2,649,888.91
Johnston Charter #2	\$0.00
General Fund - City State Bank	\$0.00
	<hr/>
	\$2,649,888.91
	<hr/>
<b>Investments</b>	
<hr/>	
Cemetery CD 1 304927	\$29,305.88
Cemetery CD 3 222910	\$18,129.68
Cemetery DC 12014736	\$18,905.79
IPAIT General	\$55,872.96
IPAIT debt service	\$3,250.30
Water Deposits Cd - 25712	\$2,298.02
	<hr/>
	\$127,762.63
<b>Total Savings and Investments</b>	
	<hr/>
	<b>\$2,777,651.54</b>
	<hr/>
Fire Dept Aux June balance	15538.99
	0
<b>Grand Total</b>	<b>\$2,793,190.53</b>

FUND	Beginning Bal	Receipts	Expenses	Financial Direc Ending Book Balance
Nov-14				
<b>General</b>				
General	2,869,512.16	80198.53	398794.91	2,550,915.78
Insurance	175,332.24	443.2	0	175,775.44
Park Cap Impro	191,216.61	0	0	191,216.61
Fire Cap Impro	27,781.32	0	0	27,781.32
Rescue Cap Impro	16,218.47	0	0	16,218.47
Cemetery	21,714.82	1200	0	22,914.82
Hotel/Motel tax	183,733.90	0	5453.44	178,280.46
Emergency	539,437.45	807.91	0	540,245.36
Park & Rec/Goal	6,365.17	0	0	6,365.17
<b>Total General</b>	<b>4,031,312.14</b>	<b>82,649.64</b>	<b>404,248.35</b>	<b>3,709,713.43</b>
<b>Special Revenue</b>				
Road Use Tax	473,712.93	74077.87	3232.37	544,558.43
TIF	714,751.96	8386.66	0	723,138.62
Empl Benefits	531,443.73	4349.23	0	535,792.96
Metro Waste	0.40	0	0	0.40
Fire Dept Aux	15,538.99	0	0	15,538.99
Ec Dev Revolve Loar	208,855.29	460.11	0	209,315.40
Fire Dept FEMA	34,239.98	0	0	34,239.98
Library	43,384.63	13797.25	308.86	56,873.02
Rolow Memorial	1,832.83	0	0	1,832.83
<b>Total Spec Revenue</b>	<b>2,023,760.74</b>	<b>101,071.12</b>	<b>3,541.23</b>	<b>2,121,290.63</b>
<b>Debt Service</b>				
Debt Service	3,226,558.25	10041.96	0	3,236,600.21
<b>Total Debt Service</b>	<b>3,226,558.25</b>	<b>10,041.96</b>	<b>765,407.00</b>	<b>2,471,193.21</b>
<b>Capital Projects</b>				
Sewer Cap Impr	913,426.27	0	0	913,426.27
Water Cap Impro	-829,166.20	3976	101492.1	-926,682.36
Road Development	-2,069,725.33	570000	46490.7	-1,546,216.03
Main Street Improven	147,960.13	0	649.6	147,310.63
Comp Plan	3,953.75	0	0	3,953.75
Park System	-177,275.78	0	950	-178,225.78
Middle School/GCC	313,861.89	0	0	313,861.89
City Hall	18,114.01	0	0	18,114.01
Roads Hwy 44	666,465.53	0	0	666,465.53
Storm Sewer	-194,320.59	0	2396.7	-196,717.29
<b>Total Cap Improvem</b>	<b>-1,208,706.38</b>	<b>573,976.00</b>	<b>151,979.00</b>	<b>-784,709.38</b>
<b>Enterprise</b>				
Water Operations	187,178.91	187216.48	105498.66	238,896.83
Water Tapping	1,515,209.42	2000	0	1,517,209.42
Water SRF Skg	31,522.32	0	0	31,522.32
Water Rec Bond Skg	530,412.47	0	0	530,412.47
Water Deposits	97,996.87	2093.22	2200	97,890.09
<b>Total Water</b>	<b>2,362,319.99</b>	<b>161,309.70</b>	<b>107,698.66</b>	<b>2,415,931.13</b>
Sewer Operations	417,379.90	108367.4	72820.85	452,926.45
Sewer Tapping	1,448,575.38	3000	0	1,451,575.38
Sewer SRF Skg	469,213.41	0	0	469,213.41
<b>Total Sewer</b>	<b>2,335,168.66</b>	<b>111367.4</b>	<b>72820.85</b>	<b>2,373,715.21</b>
Storm Water	435,155.17	34816.12	3019.2	466,952.09
	0.00			0.00
Solid Waste	-36,904.79	27944.71	32483.73	-41,443.81
<b>Total Enterprise</b>	<b>6,006,739.03</b>	<b>335,437.93</b>	<b>216,022.34</b>	<b>5,215,164.62</b>
	0.00			0.00
<b>Grand Total</b>	<b>\$13,170,663.78</b>	<b>\$1,103,176.65</b>	<b>\$1,541,197.92</b>	<b>\$12,732,642.51</b>
		outstanding checks		198,792.08
		outstanding deposits		5,753.09
		bank balance per City Admin		12,925,681.50
		bank savings & investments		\$2,793,190.53
		checking acct bal		10,132,490.97
		actual acct bal		10,133,120.92
				-629.95
		<b>Balance</b>		<b>0.00</b>

REVENUE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

31-GENERAL FUND

58.33% OF FISCAL YEAR

EVENTS.	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<b>EPT 000</b>					
01-4-000-1-4550 GCP PARK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
01-4-000-1-4715 GEN. OTHER REVENUE	1,000.00	0.00	58.70	5.87	941.30
01-4-000-1-4715.1 GEN. OTHER REV - MISC SALES	0.00	64.32	3,027.75	0.00	3,027.75
01-4-000-1-4715.3 GEN. OTHER REV MISC REFUNDS	10,000.00	2,179.03	4,797.77	47.98	5,202.23
01-4-000-1-4761 GEN. OTHER REV- MISC SALES	4,000.00	343.88	17,850.41	446.26	13,850.41
01-4-000-1-4762 GEN. OTHER REV MISC FINES/FEES	0.00	100.00	2,820.00	0.00	2,820.00
01-4-000-2-4300.2 GCP - PARKS DEV INVESTMENT INT	0.00	0.00	0.00	0.00	0.00
01-4-000-2-4433 GEN. LIQUOR PROFITS	6,000.00	1,235.00	4,905.00	81.75	1,095.00
01-4-000-2-4710 SCHOOL PATROL - EXPENSE SHARIN	0.00	0.00	0.00	0.00	0.00
01-4-000-4-4000 GEN. PROPERTY TAXES	3,590,009.00	23,790.83	1,913,286.58	53.29	1,676,722.42
01-4-000-4-4000.1 GEN. TAX - HOMESTEAD CREDIT	0.00	0.00	0.00	0.00	0.00
01-4-000-4-4000.21 SPEC REV - EXCISE TAX	0.00	0.00	0.00	0.00	0.00
01-4-000-4-4000.3 GEN. TAX - MILITARY TAX	500.00	0.00	785.40	157.08	285.40
01-4-000-4-4000.4 HOMESTEAD	100,000.00	0.00	45,011.84	45.01	54,988.16
01-4-000-4-4830 GEN. XFRS <Emergency Fund	0.00	0.00	0.00	0.00	0.00
01-4-000-4-4830.1 GEN. XFRS < SPEC REV HAM INSUR	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEPT 000</b>	<b>3,711,509.00</b>	<b>27,713.06</b>	<b>1,992,543.45</b>	<b>53.69</b>	<b>1,718,965.55</b>
<b>DEPT 001</b>					
001-4-001-4-4000.11 SPEC REV EMPLOYEE BEN TAX W/C	360,153.00	0.00	364,739.60	101.27	4,586.60
001-4-001-4-4000.12 SPEC REV EMPLOYEE-BEN TAX FICA	157,839.00	4,349.23	4,349.23	2.76	153,489.77
001-4-001-4-4000.13 SPEC REV EMPLOYEE BEN TAX IPER	169,008.00	0.00	0.00	0.00	169,008.00
001-4-001-4-4000.2 GEN. TAX - DISAB	500.00	0.00	668.21	133.64	168.21
001-4-001-4-4000.20 GEN. EXCISE TAX UTILITY REPLACE	137,216.00	0.00	68,670.74	50.05	68,545.26
001-4-001-4-4001 GEN. TAX DELINQUENT	1,000.00	0.00	1,102.25	110.23	102.25
001-4-001-4-4003 AG. TAXES	9,941.00	20.54	6,378.72	64.17	3,562.28
001-4-001-4-4013 INSURANCE FUND PROPERTY TAX RE	70,000.00	443.20	37,619.89	53.74	32,380.11
001-4-001-4-4065 GEN REPLACEMENT CLAIM	79,170.00	0.00	20,450.70	25.83	58,719.30
001-4-001-4-4080 GEN. TAX MOBILE HOME	15,000.00	445.00	9,429.83	62.87	5,570.17
<b>TOTAL DEPT 001</b>	<b>999,827.00</b>	<b>5,257.97</b>	<b>513,409.17</b>	<b>51.35</b>	<b>486,417.83</b>
<b>DEPT 002</b>					
001-4-002-1-4100 GEN. BEER PERMITS	0.00	0.00	0.00	0.00	0.00
001-4-002-1-4105 GEN. CIGARETTE PERMITS	525.00	0.00	0.00	0.00	525.00
001-4-002-1-4110 GEN. CODE & LICENSE	1,000.00	0.00	0.00	0.00	1,000.00
001-4-002-1-4120 GEN. BUILDING PERMITS	340,000.00	11,149.75	339,192.25	99.76	807.75
001-4-002-1-4120.1 GCP PARKS DEVELOPMENT BLDG PER	20,000.00	0.00	1,950.00	9.75	18,050.00
001-4-002-1-4180 GEN. DOG LICENSES	300.00	205.00	515.00	171.67	215.00
<b>TOTAL DEPT 002</b>	<b>361,825.00</b>	<b>11,354.75</b>	<b>341,657.25</b>	<b>94.43</b>	<b>20,167.75</b>
<b>DEPT 003</b>					
001-4-003-4-4300 GEN. INTEREST	15,000.00	1,186.69	8,524.42	56.83	6,475.58
<b>TOTAL DEPT 003</b>	<b>15,000.00</b>	<b>1,186.69</b>	<b>8,524.42</b>	<b>56.83</b>	<b>6,475.58</b>
<b>DEPT 004</b>					
001-4-004-4-4431 GEN - BANK FRANCHISE FEE	41,431.00	0.00	0.00	0.00	41,431.00
001-4-004-4-4432 GEN. STATE ASSISTANCE	0.00	0.00	0.00	0.00	0.00
<b>TOTAL DEPT 004</b>	<b>41,431.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,431.00</b>

REVENUE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

1-GENERAL FUND

58.33% OF FISCAL YEAR

VENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<b>PT 007</b>					
01-4-007-4-4340 CITY PROPERTY SALES REVENUE	10,000.00	1,200.00	6,700.00	67.00	3,300.00
TOTAL DEPT 007	10,000.00	1,200.00	6,700.00	67.00	3,300.00
<b>DLICE</b>					
01-4-110-1-4765 POLICE - TICKET FINES	2,000.00	460.00	1,250.00	62.50	750.00
TOTAL POLICE	2,000.00	460.00	1,250.00	62.50	750.00
<b>IRE</b>					
01-4-150-1-4500 GCP - FIRE CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
01-4-150-1-4500.2 GEN. FIRE & RESCUE	233,000.00	16,687.05	120,377.87	51.66	112,622.13
01-4-150-2-4300 GCP FIRE CAPITAL IMPROVEMENT I	0.00	0.00	0.00	0.00	0.00
01-4-150-2-4705 GEN. STREETS	0.00	0.00	0.00	0.00	0.00
01-4-150-4-4300.1 GEN - CEMETERY INVEST INTEREST	100.00	0.00	0.00	0.00	100.00
01-4-150-4-4830.15 GCP RESCUE EQUIPMENT INVESTMEN	0.00	0.00	0.00	0.00	0.00
TOTAL FIRE	233,100.00	16,687.05	120,377.87	51.64	112,722.13
<b>BUILDING INSPECTIONS</b>					
001-4-170-1-4550.3 BLDG DEVELOPMENT FEES	400,000.00	12,449.60	186,210.02	46.55	213,789.98
001-4-170-1-4772 ENFORCEMENT FEES	600.00	0.00	0.00	0.00	600.00
TOTAL BUILDING INSPECTIONS	400,600.00	12,449.60	186,210.02	46.48	214,389.98
<b>DEPT 405</b>					
001-4-405-4-4000.14 SPEC REV - HOTEL/MOTEL TAX	60,000.00	0.00	40,655.44	67.76	19,344.56
TOTAL DEPT 405	60,000.00	0.00	40,655.44	67.76	19,344.56
<b>LIBRARY SERVICES</b>					
001-4-410-1-4555 GEN. LIBRARY	12,000.00	1,040.17	6,104.45	50.87	5,895.55
001-4-410-2-4470 LIBRARY - COUNTY TAXES	17,036.00	31.45	13,846.20	81.28	3,189.80
TOTAL LIBRARY SERVICES	29,036.00	1,071.62	19,950.65	68.71	9,085.35
<b>PARKS</b>					
001-4-430-1-4550.1 GEN. PARKS	140,000.00	7,610.22	87,598.70	62.57	52,401.30
TOTAL PARKS	140,000.00	7,610.22	87,598.70	62.57	52,401.30
<b>CEMETERY</b>					
001-4-450-4-4740 GEN - CEMETERY SALES	9,000.00	1,200.00	2,647.72	29.42	6,352.28
TOTAL CEMETERY	9,000.00	1,200.00	2,647.72	29.42	6,352.28
<b>TRANSFERS OUT</b>					
001-4-910-4-4830.2 GEN. XFRS < SPEC REV WORK COMP	360,153.00	0.00	0.00	0.00	360,153.00
001-4-910-4-4830.25 GCP FIRE XFR < GEN FUND AMBUL	0.00	0.00	0.00	0.00	0.00
001-4-910-4-4830.26 GCP FIE XFR < GEN FIRE TRUCK	0.00	0.00	0.00	0.00	0.00
001-4-910-4-4830.3 GEN. XFRS < SPEC REV FICA	140,839.00	0.00	0.00	0.00	140,839.00
001-4-910-4-4830.4 GEN. XFRS < SPEC REV IPERS/RET	169,008.00	0.00	0.00	0.00	169,008.00
001-4-910-4-4830.5 GEN. XFRS INSUR < SPEC REV EME	0.00	0.00	0.00	0.00	0.00
TOTAL TRANSFERS OUT	670,000.00	0.00	0.00	0.00	670,000.00
<b>TOTAL REVENUES</b>	6,683,328.00	86,190.96	3,321,524.69	49.70	3,361,803.31

CITY OF GRIMES  
REVENUE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

D-ROAD USE TAX

58.33% OF FISCAL YEAR

VENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
PT 211					
0-4-211-4-4000 ROAD USE TAX	804,000.00	74,077.87	520,952.28	64.80	283,047.72
TOTAL DEPT 211	804,000.00	74,077.87	520,952.28	64.80	283,047.72
TAL REVENUES	804,000.00	74,077.87	520,952.28	64.80	283,047.72

CITY OF GRIMES  
REVENUE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

10-CAPITAL OUTLAY

58.33% OF FISCAL YEAR

VENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<b>FT 000</b>					
30-4-000-2-4700.3 CP - CHANNEL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
TOTAL DEPT 000	0.00	0.00	0.00	0.00	0.00
<b>PARKS</b>					
30-4-430-2-4700 CP - PARKS	0.00	0.00	0.00	0.00	0.00
TOTAL PARKS	0.00	0.00	0.00	0.00	0.00
<b>MAYOR, COUNCIL, MANAGER</b>					
00-4-610-1-4300.2 CP WATER CAP IMPROV RESERVE IN	0.00	0.00	0.00	0.00	0.00
TOTAL MAYOR, COUNCIL, MANAGER	0.00	0.00	0.00	0.00	0.00
<b>APITAL PROJECTS</b>					
00-4-750-1-4320 CP WATER CAPITAL IMPROVEMENT R	32,000.00	3,976.00	19,905.50	62.20	12,094.50
00-4-750-1-4500.1 CP SEWER PROJECT	0.00	0.00	0.00	0.00	0.00
00-4-750-2-4700 CP - GCC	0.00	0.00	0.00	0.00	0.00
00-4-750-2-4820 CP - ROAD DEVELOPMENT	2,000,000.00	570,000.00	649,110.70	32.46	1,350,889.30
00-4-750-2-4820.2 CP - IA 44 IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
00-4-750-2-4820.3 CP - HWY 141/62 DIV 3	0.00	0.00	0.00	0.00	0.00
00-4-750-2-4820.4 CP - COMP PLAN	0.00	0.00	0.00	0.00	0.00
00-4-750-2-4820.5 CP - MAIN STREET	0.00	0.00	0.00	0.00	0.00
00-4-750-2-4820.6 CP - STORM WATER	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL PROJECTS	2,032,000.00	573,976.00	669,016.20	32.92	1,362,983.80
<b>TRANSFERS OUT</b>					
100-4-910-1-4830.1 CP - XFR WATER UTILITY	400,000.00	0.00	400,000.00	100.00	0.00
100-4-910-1-4830.2 CP SEWER XFR < SEWER TAPPING	0.00	0.00	0.00	0.00	0.00
100-4-910-2-4830.1 CP - XFR TO STORM FR UTILITY	100,000.00	0.00	100,000.00	100.00	0.00
100-4-910-2-4830.2 CP - XFR ROT HWY 44	0.00	0.00	0.00	0.00	0.00
100-4-910-2-4830.3 CP - XFR FR ROT TO ROAD CP	200,000.00	0.00	0.00	0.00	200,000.00
100-4-910-2-4830.4 CP - XFR TIF CITY HALL REIMBUR	0.00	0.00	0.00	0.00	0.00
100-4-910-4-4830.16 CP PARKS XFRS < PARK DEVELOPME	0.00	0.00	0.00	0.00	0.00
100-4-910-4-4830.17 CP PARKS XRF < TIF	100,000.00	0.00	0.00	0.00	100,000.00
100-4-910-4-4830.19 CP GCC XFR < TIF	0.00	0.00	0.00	0.00	0.00
TOTAL TRANSFERS OUT	800,000.00	0.00	500,000.00	62.50	300,000.00

TOTAL REVENUES	2,832,000.00	573,976.00	1,169,016.20	41.28	1,662,983.80
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REVENUE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

30-WATER

58.33% OF FISCAL YEAR

EVENTS	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
EPT 000	0.00	0.00	0.00	0.00	0.00
00-4-000-1-4500.2 WATER - SALESMAN	0.00	0.00	0.00	0.00	0.00
TOTAL DEPT 000	0.00	0.00	0.00	0.00	0.00
AYOR.COUNCIL.MANAGER	40,000.00	2,093.22	17,837.07	44.59	22,162.93
100-4-610-1-4300.25 WATER - WATER DEPOSITS	40,000.00	2,093.22	17,837.07	44.59	22,162.93
TOTAL MAYOR, COUNCIL, MANAGER	40,000.00	2,093.22	17,837.07	44.59	22,162.93
WATER	0.00	0.00	142.15	0.00	142.15
300-4-810-1-4300.11 WATER - WATER DEPOSIT INTEREST	0.00	0.00	142.15	0.00	142.15
300-4-810-1-4500.10 WATER - COLLECTIONS PER BILLIN	2,200,000.00	136,959.16	1,117,752.27	50.81	1,082,247.73
300-4-810-1-4500.25 WATER - SALES TAX	140,000.00	8,338.88	67,524.73	48.23	72,475.27
300-4-810-1-4500.3 WATER - TAPPING FEES	140,000.00	2,000.00	161,930.00	115.66	21,930.00
300-4-810-1-4510 WATER - OUTSIDE METERS	60,000.00	964.22	22,003.58	36.67	82,003.58
300-4-810-1-4510.1 WATER - METER RENTAL	62,000.00	6,216.06	40,832.99	65.86	21,167.01
300-4-810-1-4511 WATER - NEW BLDG USAGE FEE	40,000.00	400.00	22,900.00	57.25	17,100.00
300-4-810-1-4530 WATER - LATE CHARGES	4,000.00	441.38	1,998.73	49.97	2,001.27
300-4-810-1-4540 WATER - METER/REMOTE CONNECT	60,000.00	1,300.00	54,050.00	90.08	5,950.00
300-4-810-1-4550.1 WATER - OTHER REVENUE	10,000.00	2,556.98	10,459.16	104.59	459.16
300-4-810-1-4550.2 WATER-RETURNED CHECKS	0.00	0.00	0.00	0.00	0.00
TOTAL WATER	2,716,000.00	159,216.48	1,455,586.45	53.59	1,260,413.55
TRANSFERS OUT	377,000.00	0.00	377,000.00	100.00	0.00
600-4-910-1-4830.4 WATER SINKING SRF - XRF WATER	377,000.00	0.00	377,000.00	100.00	0.00
600-4-910-1-4830.41 WATER SINKING SURPLUS - XRF WA	0.00	0.00	0.00	0.00	0.00
TOTAL TRANSFERS OUT	377,000.00	0.00	377,000.00	100.00	0.00
TOTAL REVENUES	3,133,000.00	1,61,309.70	1,850,423.52	59.06	1,282,576.48

CITY OF GRIMES  
REVENUE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

10-SEWER

59.33% OF FISCAL YEAR

EVENTS	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
<b>SEWER</b>					
10-4-815-1-4500 SEWER - COLLECTIONS PER BILLIN	1,500,000.00	108,033.70	762,864.00	50.86	737,136.00
10-4-815-1-4500.4 SEWER - TAPPING FEES	110,000.00	3,000.00	245,727.50	223.39 (	135,727.50)
10-4-815-1-4510 SEWER - SUR-CHARGE	2,000.00	0.00	0.00	0.00	2,000.00
10-4-815-1-4530 SEWER - LATE CHARGES	3,400.00	333.70	1,644.86	48.38	1,755.14
10-4-815-1-4550 SEWER - MISC. INCOME	4,800.00	0.00	0.00	0.00	4,800.00
10-4-815-1-4550.1 SEWER - OTHER REVENUES	0.00	0.00	0.00	0.00	0.00
TOTAL SEWER	1,620,200.00	111,367.40	1,010,236.36	62.35	609,963.64
<b>TRANSFERS OUT</b>					
10-4-910-1-4830.4 SEWER SINKING - XFR SEWER	347,000.00	0.00	347,000.00	100.00	0.00
10-4-910-1-4830.41 SEWER SINKING SURPLUS - XFR SE	0.00	0.00	0.00	0.00	0.00
TOTAL TRANSFERS OUT	347,000.00	0.00	347,000.00	100.00	0.00
TOTAL REVENUES	1,967,200.00	111,367.40	1,357,236.36	68.99	609,963.64

REVENUE REPORT (UNAUDITED)  
AS OF: JANUARY 31ST, 2015

15-storm water

58.33% OF FISCAL YEAR

EVENTS	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
FORM WATER FEE					
15-4-817-1-4500 STORM WATER COLLECTION BILLING	400,000.00	34,079.18	228,621.03	57.16	171,378.97
15-4-817-1-4510 STORM WATER - SALES TAX	15,000.00	736.94	5,160.86	34.41	9,839.14
TOTAL STORM WATER FEE	415,000.00	34,816.12	233,781.89	56.33	181,218.11

TOTAL REVENUES	415,000.00	34,816.12	233,781.89	56.33	181,218.11
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Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

February 17, 2015

To: City of Grimes

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

O&M Report: February 2015

### **Water Operation & Maintenance**

#### **Grimes Water Treatment Plant Report for January 2015**

Maintenance staff performed monthly maintenance on all water plant equipment during the first week of January. On January 3, 2015 SCU No. 2 was placed back into service after it was taken down and cleaned and the drive bearing replaced.

On January 6<sup>th</sup> the Jordan well lost communication with SCADA. Jetco replaced a communication switch in the control panel as part of the warranty/punchlist for this equipment and communication was restored.

On January 14<sup>th</sup> the belts were replaced on the on backwash blower/compressor.

On January 15<sup>th</sup> staff replaced the 4" check valve on lime sludge pump no. 2.

The Lime sludge room, phosphate and ammonia rooms were all cleaned with a hot water pressure washer brought in by USW.

On January 23<sup>rd</sup> staff along with the help of city employees installed a T.E.A.M. valve at the ASR building. This valve was needed after it was discovered that the original isolation valve would not hold.

On January 27<sup>th</sup>, the ASR was opened and we began injecting treated water. The injection rate has been adjusted to approx 400 gpm, down from 500 gpm earlier in the month. This was due to inability to meet demand while sending 500 gpm down the ASR.



Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

## **Wastewater Operation & Maintenance**

The Grimes wastewater treatment facility's effluent discharge was well within the permit limitations during the month of January 2015. Average effluent CBOD concentrations were below detectable limits (0 mg/L), average Total Suspended Solids concentration was 3.22 mg/l, and the average Ammonia Nitrogen concentration was 0.35 mg/l. The January 2015 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.

Maintenance staff performed monthly preventative maintenance and facility inspections during the first week of January

On January 14<sup>th</sup>, Scum pump # 2 was rebuilt and installed placed back into service. The submersible pump had a leaking seal and failed bearings.

On January 23<sup>rd</sup>, we experienced a sanitary sewer overflow in the collection system. The blockage was in a manhole behind Brightons Boathouse on S.E. 37<sup>th</sup>. A large piece of concrete was discovered at the invert and we were able to clear the blockage. The S.S.O. area was cleaned up, limed and reported to Iowa DNR Field Office No. 5. No further action was needed.

On the morning of January 30<sup>th</sup> the grit removal system was taken off-line and annual preventative maintenance was performed. The system was placed back in-service that afternoon and has been performing much better.

Halverson Trane was on-site to order parts and make repairs to MAU's #3 and #4 during the month.

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

## **Distribution & Collections**

In the beginning of January we were hit with snow and subzero temperatures; therefore, city work orders, meter sets, and locate tickets were slow coming, but during



**Water and Wastewater Utility Operations, Maintenance, Engineering, Construction**

that time Andrew Wood, Steve Stanton, and Jake Solsma were able to perform additional preventative maintenance at the plants. Due to the cold temperatures staff received a hand full of calls in regards to frozen service lines. In January, there was an abundance of service disconnect notices and disconnects because in the month of December no water service is disconnected due to non-payment.

Later in the month we were fortunate enough to have more favorable weather, so during that time hydrants were flushed in problem areas, like 717 SE 2nd, and a flow test was conducted at 1700 SE Destination Dr.



**UTILITY GROUP**

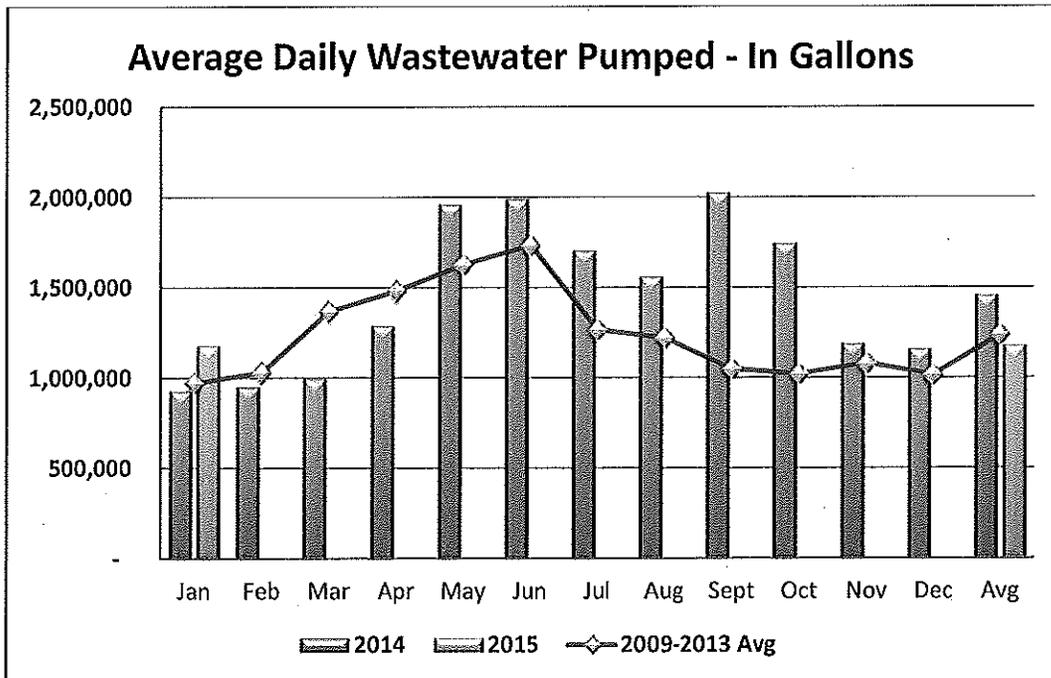
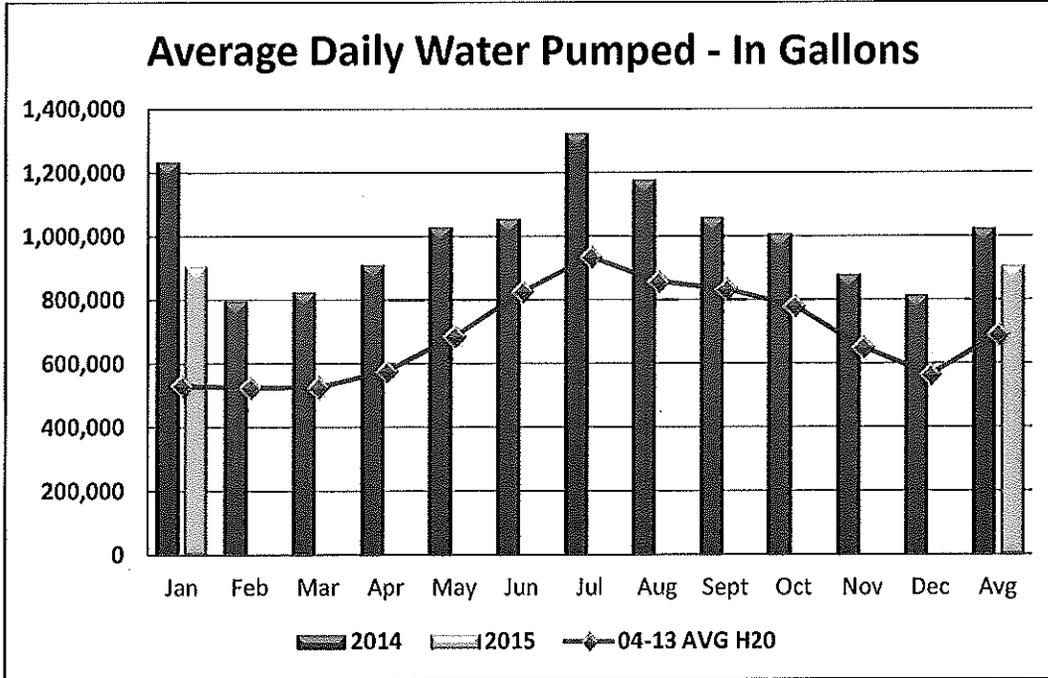
Water and Wastewater Utility Operations, Maintenance, Engineering, Construction

		15-Jan	14-Dec	14-Jan
<b>Water</b>				
Average Daily Pumped	gallons	903,420	813,650	1,232,680
Maximum Daily Pumped	gallons	1,346,000	1,087,000	1,534,000
Minimum Daily Pumped	gallons	543,000	455,000	857,000
<b>Hardness</b>				
Hardness - Avg Raw	grains	47.2	14.49	27.92
Hardness - Avg Finish	grains	15.07	9.93	11.57
<b>Iron mg/l</b>				
Avg Raw	mg/L	5.57	0.33	5.87
Avg Finish	mg/L	0.12	0.06	0.34
<b>Fluoride mg/l</b>				
Avg Raw Fl.	mg/L	0.51	2.2	0.3
Avg Finish Fl.	mg/L	0.68	1.35	0.67
<b>Wastewater</b>				
<b>BOD</b>				
BOD Effluent Avg	mg/L	0	0.85	1.778
BOD Effluent Permit Limit	mg/L	25	25	25
<b>TSS</b>				
TSS Effluent Avg	mg/L	3.22	0.83	14.5
TSS Effluent Permit Limit	mg/L	30	30	30
<b>Nitrogen Ammonia</b>				
NH3-N Effluent Avg	mg/L	0.35	0.36	0.74
NH3-N Effluent Permit Limit	mg/L	6.2	2.8	6.2
<b>Effluent Flow</b>				
Average Daily	gallons	1,182,452	1,161,000	929,677
Maximum Daily	gallons	1,339,000	1,400,000	1,258,000
Minimum Daily	gallons	1,015,000	687,000	821,000
<b>Distribution</b>				
Work Orders	#	73	92	
Locates	#	134	198	
<b>Meters Installed</b>				
Residential	#	19	17	
Commercial	#	0	0	
Temp Hydrants	#	0	0	
Disconnect Notices	#	84	0	
Services Disconnected	#	15	3	
Hydrants Inspected/Flushed	#	22	12	
Valves Exercised	#	14	21	
Manholes Inspected	#	23	25	



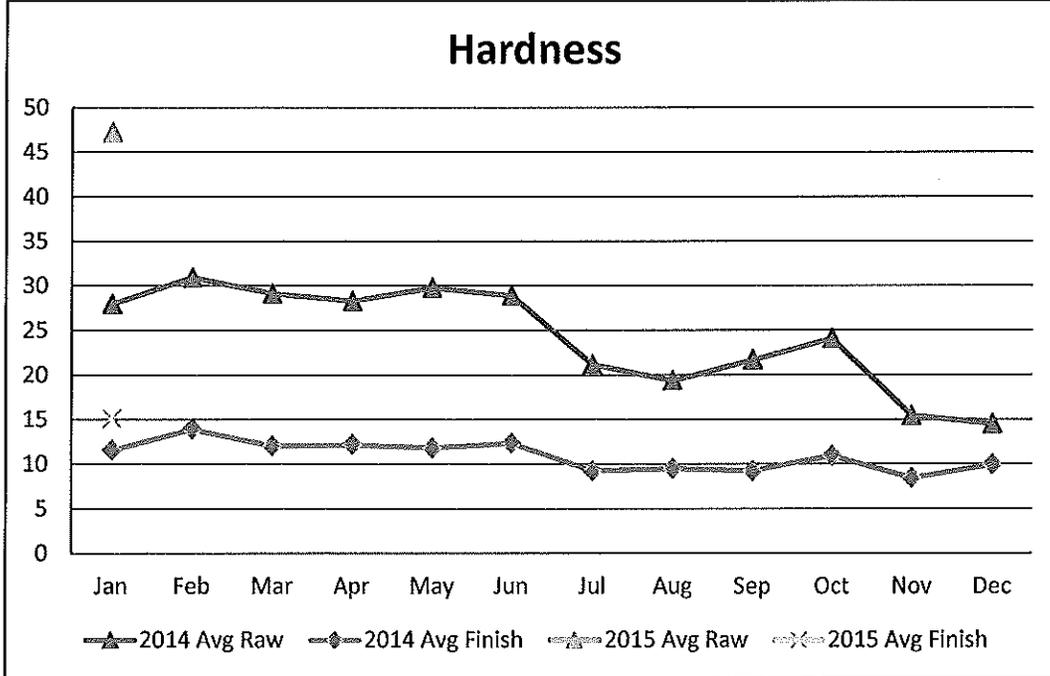
UTILITY GROUP

Water and Wastewater Utility Operations, Maintenance, Engineering, Construction





Water and Wastewater Utility Operations, Maintenance, Engineering, Construction







CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,  
PLANNERS & SURVEYORS

February 18, 2015

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

RE: **Kennybrook South Rezoning**  
Rezoning Request

Dear Ms. Brown:

On behalf of Diligent Kennybrook LLC we would like to submit the following rezoning request for Kennybrook South located south of the intersection of SW 6<sup>th</sup> Street and SW Brookside Drive within the City of Grimes. The area being proposed for rezoning consists of 18.5 acres and is currently zoned PUD Planned Unit Development with an underlying zoning of R2-70 and R2-60. We would like to request that the area be rezoned to R-3 Medium Density Residential to allow for the construction of a townhome development.

We look forward to your review of our submittal. Please contact me with any questions.

Sincerely,

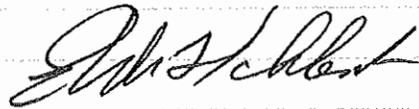
CIVIL DESIGN ADVANTAGE, LLC

Erin K. Ollendike, P.E.

copy: John Gade, Fox Engineering  
Bill Spencer, Landmark Companies

RE - REZONE OF 500 N.E MAIN ST.

PLEASE CONSIDER WITH THE 2ND  
READING OF THIS ITEM, TO WAIVE THE  
3RD READING & PASS THE ACTION AT  
THE COUNCIL MEETING 2-24-15

A handwritten signature in cursive script, appearing to read "Ed Schell".

12-29-14

SCOTT CLYCE  
GRIMES CITY HALL  
GRIMES, IA 50111

SCOTT,

I HAVE PURCHASED A PROPERTY AT 500 N.E MAIN STREET WHICH IS CURRENTLY ZONED M-3. IT IS AND FOR YEARS BEEN USED AS A SINGLE FAMILY RESIDENCE. I WOULD LIKE TO HAVE THIS REZONED TO R2, TO BRING IT UP TO ITS CURRENT USE AND IN LINE WITH SURROUNDING RESIDENTIAL PROPERTIES.

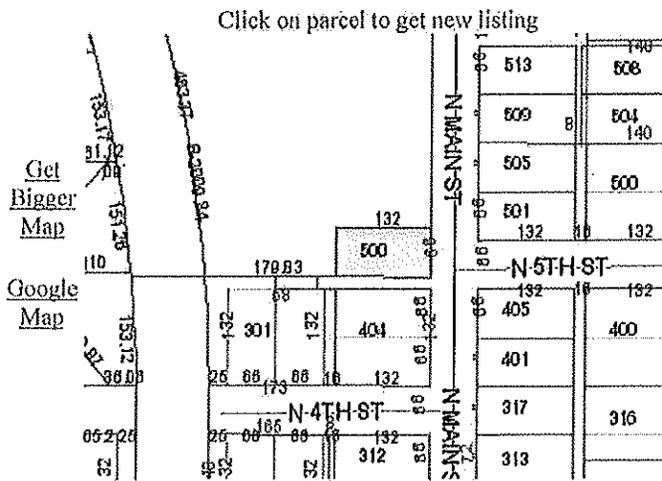
ELDON SCHLENKER  
305 N E 4<sup>TH</sup>  
GRIMES, IA  
515-240-4846.

*Eldon J Schlenker*



[ [Home](#) ] [ [General Query](#) ] [ [Legal Query](#) ] [ [HomeOwner Query](#) ] [ [Book/Page Query](#) ] [ [Commercial Query](#) ] [ [Res Sales Query](#) ] [ [Comm Sales Query](#) ] [ [Help](#) ]

<b>District/Parcel</b>	<b>GeoParcel</b>	<b>Map</b>	<b>Nbhd</b>	<b>Jurisdiction</b>	<b>Status</b>
311/00040-000-000	8025-32-302-011	0752	GR03/Z	GRIMES	ACTIVE
<b>School District</b>	<b>Tax Increment Finance District</b>	<b>Bond/Fire/Sewer/Cemetery</b>			
12/Dallas Grimes					
<b>Street Address</b>			<b>City State Zipcode</b>		
500 NE MAIN ST			GRIMES IA 50111-2042		



Approximate date of photo 11/19/2012

<b>Mailing Address</b>
ELDON L SCHLENKER PO BOX 500 GRIMES, IA 50111

<b>Legal Description</b>
S 66F E 132F LT 7 OP W 1/2 SW 1/4 SEC 32-80-25

<b>Ownership</b>	<b>Name</b>	<b>Recorded</b>	<b>Book/Page</b>	<b>RevStamps</b>
Title Holder #1	SCHLENKER, ELDON L	2014-12-17	15415/486	119.20

<b>Assessment</b>	<b>Class</b>	<b>Kind</b>	<b>Land</b>	<b>Bldg</b>	<b>AgBd</b>	<b>Total</b>
Current	Residential	Full	22,500	64,400	0	86,900

[Market Adjusted Cost Report](#) [Estimate Taxes](#) [Polk County Treasurer Tax Information](#) [Pay Taxes](#)

<b>Zoning</b>	<b>Description</b>	<b>SF</b>	<b>Assessor Zoning</b>
M-3	Heavy Industrial District		Industrial Heavy

Source: City of Grimes Published: 2010-03-02 Contact: City of Grimes 515 986-3036

<b>Land</b>					
<b>SQUARE FEET</b>	8,712	<b>FRONTAGE</b>	66.0	<b>DEPTH</b>	132.0
<b>ACRES</b>	0.200	<b>SHAPE</b>	RC/Rectangle	<b>TOPOGRAPHY</b>	N/Normal

<b>Residence # 1</b>					
<b>OCCUPANCY</b>	SF/Single Family	<b>RESID TYPE</b>	S1/1 Story	<b>BLDG STYLE</b>	RN/Ranch
<b>YEAR BUILT</b>	1959	<b>YEAR REMODEL</b>	1970	<b># FAMILIES</b>	1
<b>GRADE</b>	4	<b>GRADE ADJUST</b>	-05	<b>CONDITION</b>	NM/Normal
<b>TSFLA</b>	798	<b>MAIN LV AREA</b>	798	<b>ATT GAR AREA</b>	288
<b>BSMT AREA</b>	798	<b>FOUNDATION</b>	C/Concrete Block	<b>EXT WALL TYP</b>	MT/Metal Siding
<b>ROOF TYPE</b>	GB/Gable	<b>ROOF MATERL</b>	A/Asphalt Shingle	<b>HEATING</b>	A/Gas Forced Air
<b>AIR COND</b>	100	<b>BATHROOMS</b>	1	<b>XTRA FIXTURE</b>	1
<b>BEDROOMS</b>	2	<b>ROOMS</b>	4		



**ORDINANCE #641**

**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 500 NE MAIN STREET OWNED BY ELDON SCHLENKER FROM M-3 HEAVY INDUSTRIAL DISTRICT TO R-2 SINGLE AND TWO FAMILY DWELLING 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 .200 acres from M-3 Heavy Industrial District to R-2 Single and Two Family Dwelling 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  
500 NE Main Street**

PROPOSED .200 acres from M-3 Heavy Industrial District to R-2 Single and Two Family Dwelling District.

**PROPERTY DESCRIPTION:**

**S 66F E 132 F LT 7 OP W ½ SW ¼ SEC 32-80-25**

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

**SAID TRACT OF LAND CONTAINS .200 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 <sup>nd</sup> day of 2014.

ATTEST:

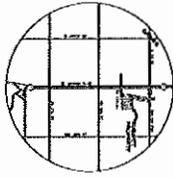
\_\_\_\_\_  
Thomas M. Armstrong, Mayor

\_\_\_\_\_  
Rochelle Williams, City Clerk

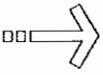
# PRELIMINARY APARTMENT HOMES GRIMES, IOWA POLK COUNTY

PREPARED BY:  
IOWA HOSE PROPERTIES, INC.  
610 KENNEDY ROAD  
DES MOINES, IOWA 50319  
502-262-3444

LOCATION MAP



NOT TO SCALE  
DATE: 11/11/11



BUILDING SCHEDULE					
WEEK	DATE	NO. UNITS	TOTAL	TYPE OF	NUMBER OF
A	10/1	8	24	3 STORY	3
B	10/15	11	35	3 STORY	2
C	10/27	14	49	3 STORY	7

TOTAL UNITS \_\_\_\_\_ 394 (728 SQU.)

ONE BEDROOM \_\_\_\_\_ 240

TWO BEDROOM \_\_\_\_\_ 144

SITE SIZE \_\_\_\_\_ 30.0 ACRES

PARKING SPACES \_\_\_\_\_ 718

OPEN SPACES: 627 STANDARD SPACES

GARAGE SPACES: 62 BARRIER FREE SPACES

82 STANDARD SPACES

12 BARRIER FREE SPACES

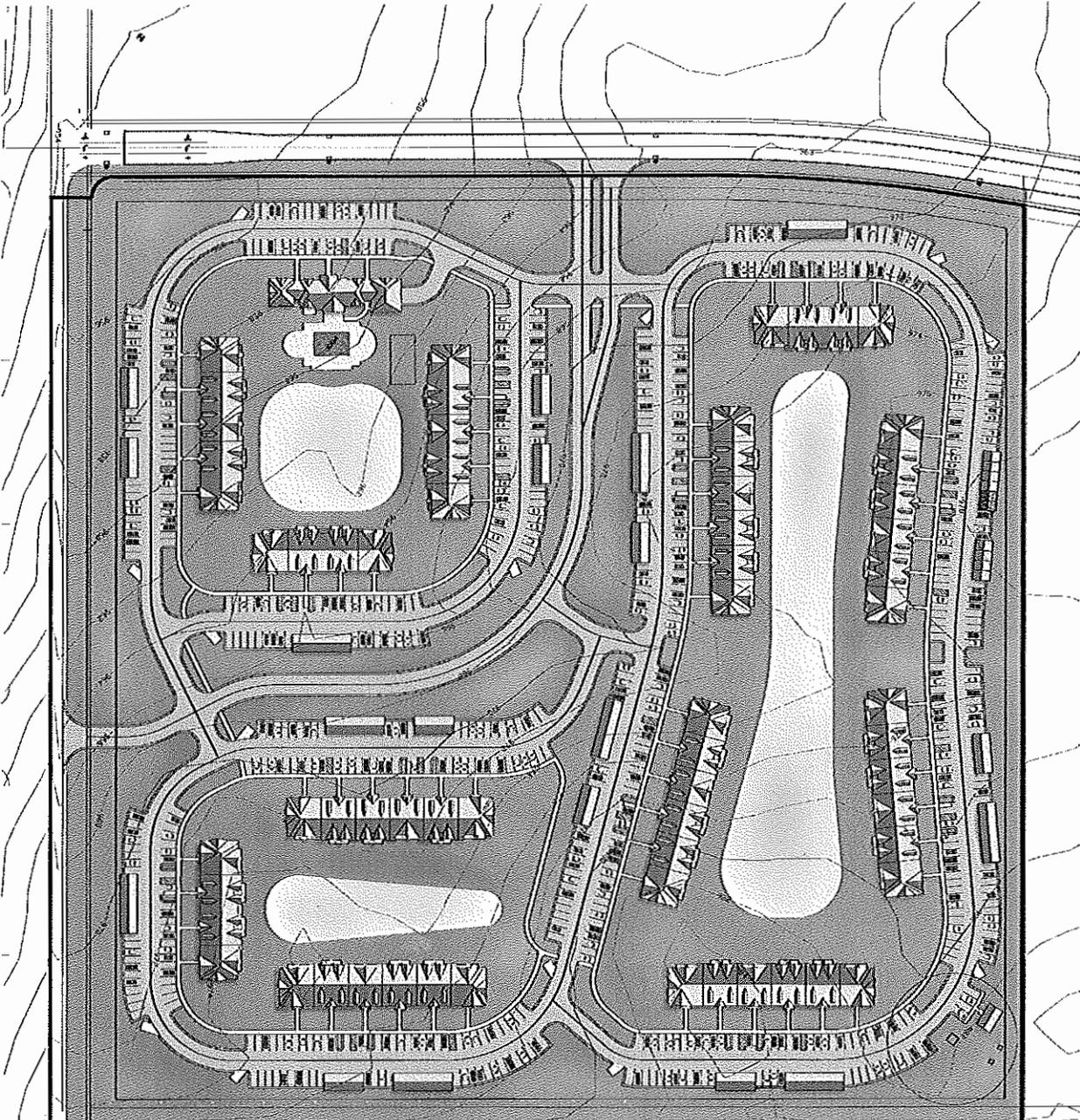
BUILDING COVERAGE \_\_\_\_\_ 47.7 %

PARKING LOT & DRIVE COVERAGE \_\_\_\_\_ 47.7 %

OPEN SPACE \_\_\_\_\_ 49.1 %

THESE DIMENSIONS ARE BASED ON THE ASSUMPTION THAT THE BUILDING FOOTPRINT WILL BE PLACED ON THE LOTS AS SHOWN ON THE SITE PLAN. THE ACTUAL DIMENSIONS MAY VARY SLIGHTLY DUE TO FIELD CONDITIONS AND THE NEED TO MAINTAIN PROPER EASEMENTS AND SETBACKS. THE DIMENSIONS SHOWN ON THIS PLAN ARE FOR INFORMATIONAL PURPOSES ONLY AND SHOULD NOT BE USED FOR CONSTRUCTION.

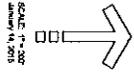
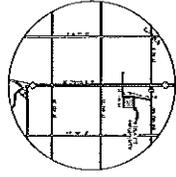
LEGAL DESCRIPTION  
The whole of 200 acres of Official "T" Condominium Project No. 1, in Official Plat, City of Grimes, Polk County, Iowa



# PRELIMINARY APARTMENT HOMES GRIMES, IOWA POLK COUNTY

PREPARED BY:  
GRIFFIN PROJECT SERVICES, INC.  
6100 N. HWY 160  
MILWAUKEE, WISCONSIN 53002  
2020030083

Location Map



**OWNER/DEVELOPER**  
GRIFFIN PROJECT SERVICES, INC.  
6100 N. HWY 160  
MILWAUKEE, WI 53002

## ZONING

**EXISTING ZONING:** URBAN PERMITS-3 COMMERCIAL DISTRICT  
**PROPOSED ZONING:** SOUTH PERMITS-3-3 MULTI FAMILY DWELLING DISTRICT

## BULK REGULATIONS FOR R-3 MULTI FAMILY DWELLING DISTRICT

- MAX. BUILDING HEIGHT: PRIMARY BUILDING-27'4" STORES  
ACCESSORY BUILDING-15'1" STOREY
- MAX. CORNER: 100'
- MIN. YARD: 2.5 STORES-25'0"
- MIN. YARD: 30' FROM PUBLIC RIGHT-OF-WAY
- REAR YARD: 30'
- BUILDING SEPARATION: 10'

## LEGAL DESCRIPTION

THE SOUTH 3/4 CORNER OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 14 WEST, POLK COUNTY, IOWA, AN OFFICIAL PLAT CITY OF GRIMES, POLK COUNTY, IOWA.

## ADJACENT OWNERSHIP

1. ALL POINTS DEVELOPMENT, L.L.C.  
10000 POINTS DRIVE, SUITE 400  
WEST DES MOINES, IA 50328  
DISTRICT ZONING: C-2
2. LOIS L. BRADY (OWNER)  
DAN KELLY & CO.  
3000 INDEPENDENCE AVE., SUITE 300  
DES MOINES, IA 50312  
DISTRICT ZONING: M-1A CITY OF JOHNSTON
3. JOHNSTON COMMUNITY SCHOOL DISTRICT  
221 DICKINSON  
JOHNSTON, IA 50131  
DISTRICT ZONING: CITY OF JOHNSTON
4. URBAN ENTERPRISE, L.L.C.  
2100 GRAND AVENUE, SUITE 2  
DES MOINES, IA 50312  
DISTRICT ZONING: M-1A
5. ALL POINT DEVELOPMENT, L.L.C.  
10000 POINTS DRIVE, SUITE 400  
WEST DES MOINES, IA 50328  
DISTRICT 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



**ORDINANCE #642**

**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 OUTLOT "Y", DESTINATION RIDGE PLAT 1 CONSISTING OF 31.292 ACRES, REQUESTING THAT THE SOUTHERN 19.4 ACRES ZONED R-3 MULTI FAMILY DWELLING DISTRICT AND NORTHERN 11.9 ACRES CURRENTLY ZONED C-2 COMMERCIAL DISTRICT WITH SPECIAL CONDITIONAL ON ZONING PARCEL (HIGHWAY 141 OVERLAY) TO REZONE THE NORTHERN PORTION OF THE SITE TO R-3, MULTI FAMILY DWELLING 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 31.292 acres, requesting that the southern 19.4 acres zoned R-3 Multifamily Dwelling District and northern 11.9 acres currently zoned C-2 Commercial District with Special Conditional on zoning parcel (Highway 141 Overlay) to rezone the northern portion of the site to R-3, Multi Family Dwelling 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**  
**Outlot "Y" Destination Ridge Plat 1**

PROPOSED 31.292 that the southern 19.4 acres zoned R-3 Multifamily Dwelling District and northern 11.9 acres currently zoned C-2 Commercial District with Special Conditional on zoning parcel (Highway 141 Overlay) to rezone the northern portion of the site to R-3, Multi Family Dwelling District

**PROPERTY DESCRIPTION:**  
**Outlot "Y" Destination Ridge Plat 1**

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

**SAID TRACT OF LAND CONTAINS 31.292 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 <sup>nd</sup> day of 2015.

ATTEST:

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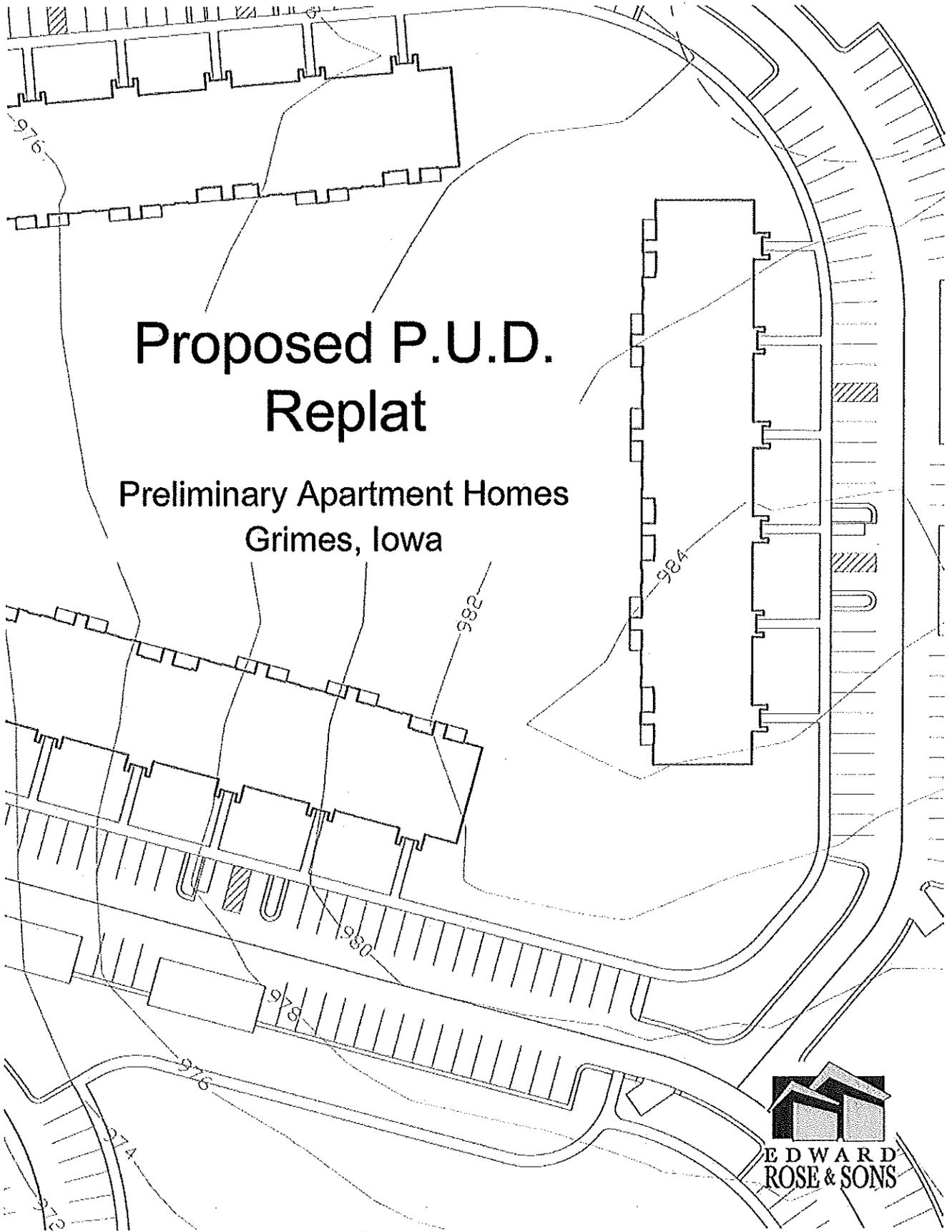
Thomas M. Armstrong, Mayor

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Rochelle Williams, City Clerk

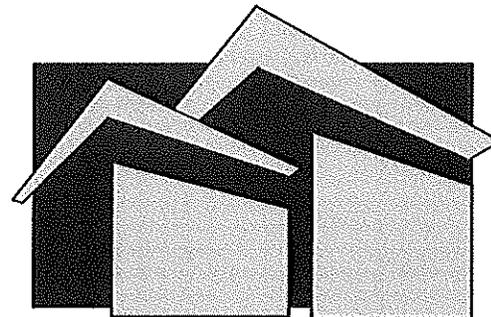
# Proposed P.U.D. Replat

Preliminary Apartment Homes  
Grimes, Iowa



## TABLE OF CONTENTS

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**E D W A R D  
ROSE & SONS**

## COMPANY PROFILE

Edward Rose Properties, Inc. is one of the companies within Edward Rose and Sons Building Enterprises ("Edward Rose and Sons"), a privately owned firm engaged in development, construction, and management of residential properties. The company is headquartered in Bloomfield Hills, Michigan with additional offices in Indianapolis, Indiana and in Flint and Kalamazoo, Michigan. The firm has been actively engaged in residential construction without interruption since 1921 and has built over 85,000 single-family and multifamily dwellings.

The new construction is market rate rental units and is being financed internally or by conventional lending sources. The company acts as developer, general contractor, and property manager and retains ownership of the multifamily developments after completion of construction. The Kalamazoo office of Edward Rose and Sons will be responsible for this development. This office developed and presently manages apartment communities in Alabama, Illinois, Indiana, Iowa, Michigan, Missouri, Nebraska, Ohio, and Wisconsin.



Brentwood Park (La Vista, NE)

## OBJECTIVE

The information in this booklet and on the accompanying site plan pertains to a 31.29 acre site at the northeast corner of the intersection of Destination Drive and SE 11<sup>th</sup> Street. The applicant, Edward Rose and Sons has an agreement to purchase this property. The request is for a P.U.D. (Planned Unit Development) of the entire 31.29 acre site.

Currently there are two zoning classifications on the site: the southern 19.4 acres zoned R-3 Multiple Family Dwelling District, and northern 11.9 acres zoned C-2\* Commercial District with Special Conditions on Zoning Parcel. The request is to rezone the entire site to R-3 Multiple Family Dwelling District (HDR) and to remove the Highway 141 Mixed Use Development Corridor District Overlay from the subject property.

If the request is approved, Edward Rose and Sons proposes to develop multifamily one- and two-bedroom apartments. The proposed multifamily development is for 384 units with approximately two-thirds of the units being one-bedroom and one-third being two-bedroom units. Open space for this development will comprise approximately 61% of the site.

### Current Owner:

All Points Development, L.C.  
5000 Weston Parkway, Suite 400  
West Des Moines, IA 50226

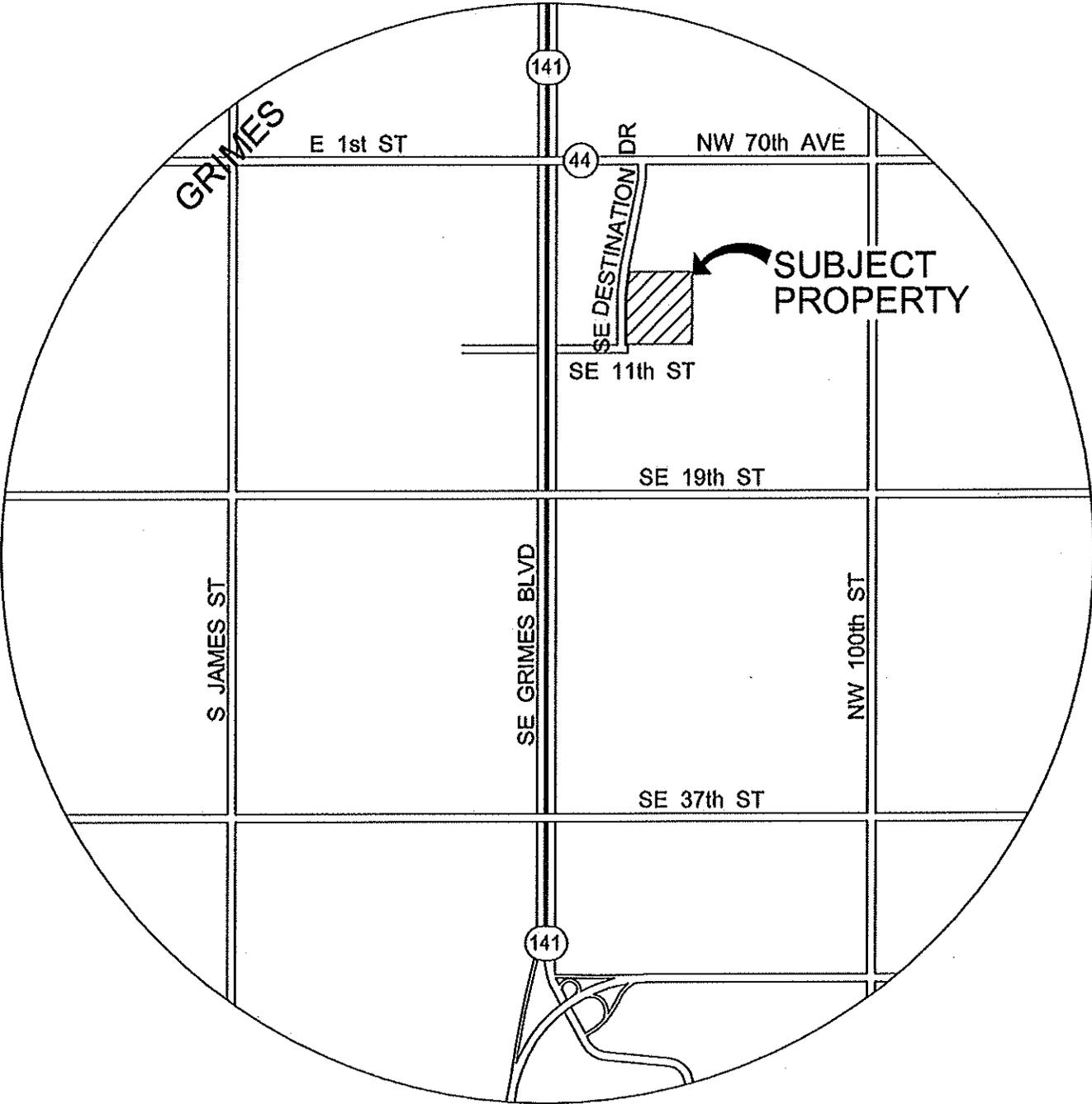
### Developer:

Edward Rose Properties, Inc.  
6101 Newport Road, PO Box 3015  
Kalamazoo, MI 49003  
(269) 323-9484

- \* Outlot 'Y' of Destination Ridge is encumbered by the Highway District Overlay not just the C-2 property (even though the C-2 portion is asterisked on the zoning map)



LOCATION MAP



## SITE INFORMATION

The site is located on the southeast side of the City of Grimes in the greater Des Moines Metropolitan Area. The property is an approximately square-shaped parcel totaling 31.29 acres. The subject property extends +/- 1,156 feet along the east side of Destination Drive, +/-1,114 feet along the north property line, +/-1,190 feet along the east property line (Johnston City Limits) and +/-1,125 feet along the south property line (future SE 11<sup>th</sup> Street extension). Highway 141 is located approximately a quarter of a mile to the west of the site.

The site is zoned R-3 Multiple Family Dwelling District and C-2\* Commercial District with Special Conditions on Zoning Parcel. Land surrounding the site is mixed development and agriculture. Land to the west of the site, between Destination Drive and Highway 141, is zoned commercial but is currently in agricultural production. A Super Walmart store is located less than a half mile to the northwest of the site. Land to the south is agricultural production and light industrial and to the east is agricultural production that is part of the City of Johnston (this site is the future home of the Johnston Community Schools' new high school). West of Highway 141 is commercial development and a mix of single and multifamily housing.

Access to the site currently is off of Destination Drive. As part of this project, SE 11<sup>th</sup> Street will be extended to the east property line to support our development, future development to the south, and Johnston Community Schools' new high school to the east.



Heatherwood (Grand Blanc, MI)

## SITE FEATURES



Historically, the site drains primarily from northeast to southwest with approximately 2%-5% slopes. There is a small swale that runs from north to south through the middle of the site and angles to the southwest at the southern portion of the site. A majority of the runoff exits at the southwest corner of the site.

Soil investigation indicated approximately 1'-2.5' of topsoil over glacial till consisting of lean clay and sandy lean clay soil. Loess layers were encountered between glacial deposits; these soils are stiff to hard clay. Additional layers containing stiff to very stiff fat clay as well as glacial outwash containing loose sand and clay sand are found between layers of the glacial till.

Groundwater seepage was noted during soils testing. Shortly after drilling, groundwater accumulation was noted between depths of 5' and 18' below the surface elevations. Days after drilling, ground water was observed at 2'-4' below surface grade.

Utilities are available to the site. Water is located on the west side and sanitary sewer is located on the east side of Destination Drive



## SITE DEVELOPMENT

The proposed development is for 384 apartment units on approximately 31.29 acres for a density of 12.27 units per acre. These units will be housed in 12 buildings; seven buildings containing 36 units, two buildings containing 30 units, and three buildings containing 24 units. Approximately 63% (240 units) will be one-bedroom with the remaining 37% (144 units) being two-bedroom apartments. No three (or more) bedroom units are planned. The buildings are oriented such that they "cluster" around open spaces, with some having views of ponds that will function as storm water controls as well as aesthetic features.

Storm water will be retained on site and metered off such that the rate will not exceed the predevelopment rate.

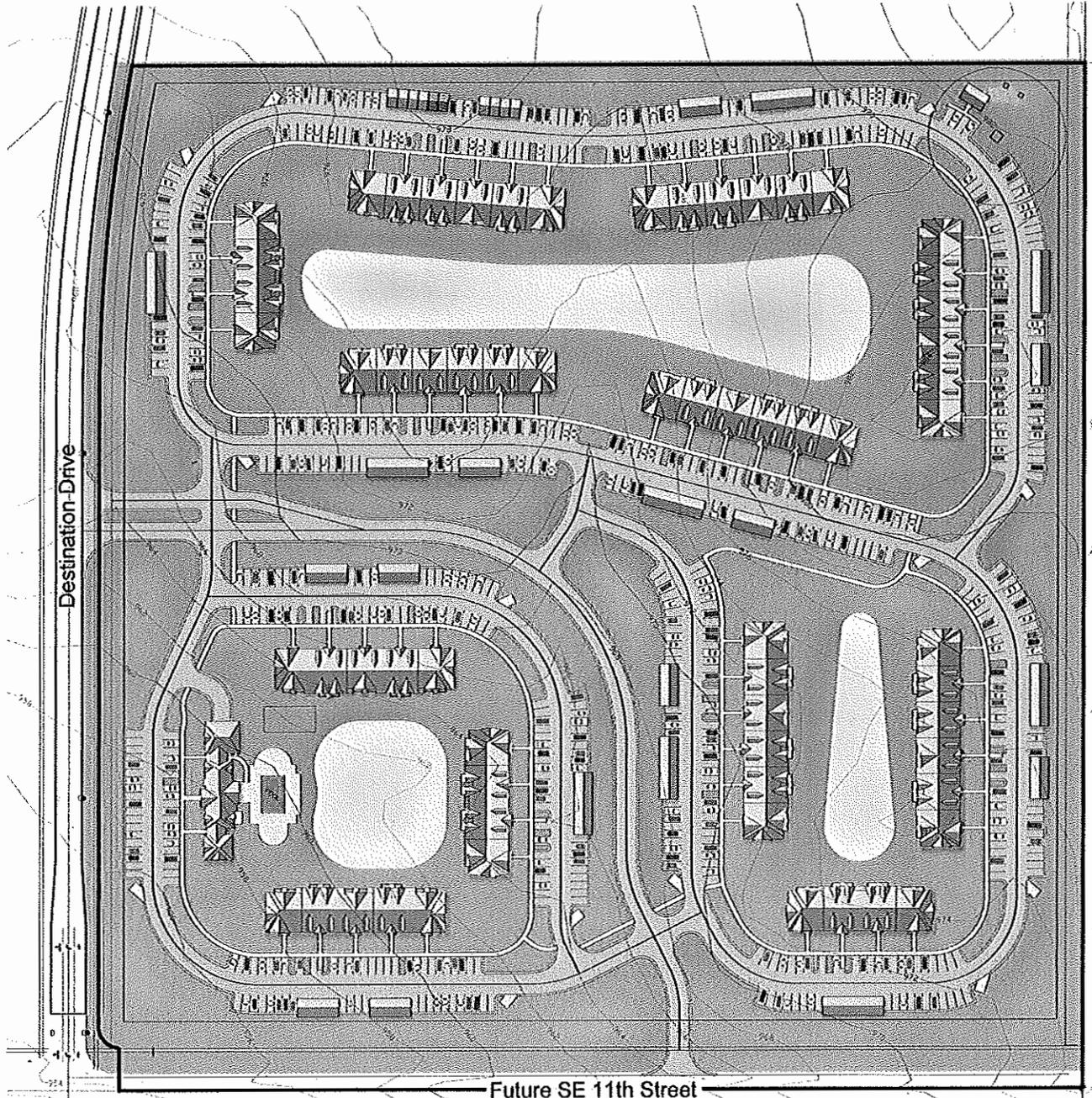
Building coverage of the site will be less than 12%, drives and parking lots will cover approximately 27%, and the remaining 61% will be maintained open space or left natural where possible and practical.

A preliminary rendered site plan is provided on the following page.



Brentwood Park (La Vista, NE)

**SITE PLAN**



**PRELIMINARY APARTMENT HOMES**  
GRIMES, IOWA  
POLK COUNTY



NOT TO SCALE  
CONTOUR INTERVAL: 2'  
January 12, 2015

## REGIONAL PROPERTIES

Edward Rose and Sons currently owns and manages six communities in Iowa and Nebraska



**Black Sand**  
4911 North 32nd Street  
Lincoln, NE 68504  
No. of Units: 378



**Brentwood Park**  
10736 Brentwood Drive  
La Vista, NE 68128  
No. of Units: 336



**Colonial Pointe**  
14102 Williamsburg Court  
Bellevue, NE 68123  
No. of Units: 300



**Fieldstream**  
1735 NW Fieldstream Lane  
Ankeny, IA 50023  
No. of Units: 224  
(504 Proposed)



**Lynbrook**  
19910 Lake Plaza  
Elkhorn, NE 68022  
No. of Units: 66  
(288 Proposed)



**West Hampton Park**  
19312 Grant Plaza  
Elkhorn, NE 68022  
No. of Units: 594

**PHOTOGRAPHS**



North Pointe (Elkhart, IN)



Colonial Pointe (Bellevue, NE)



Orchard Lakes (Toledo, OH)



Brentwood Park (La Vista, NE)



Hunters Pond (Champaign, IL)



Fieldstream (Ankeny, IA)



West Hampton Park (Elkhorn, NE)



Tracy Creek (Perrysburg, OH)



Hunters Pond (Champaign, IL)



Fieldstream (Ankeny, IA)



Fieldstream (Ankeny, IA)



Tracy Creek (Perrysburg, OH)



Lynbrook (Elkhorn, NE)



Hunters Pond (Champaign, IL)

## TYPICAL RESIDENT CHARACTERISTICS

### Brentwood Park Apartments La Vista, Nebraska

#### PERSONAL INCOME

##### Annual Income

Under \$20,800	15.5%	of residents
\$20,801 through \$31,200	45.1%	" "
\$31,201 through \$41,600	21.1%	" "
\$41,601 through \$62,400	14.1%	" "
Over \$62,401	4.2%	

Average Personal Income: \$32,680  
Average Household Income: \$43,992

#### OCCUPATION

Professional and Technical	11.3%	of residents
Teachers	9.9%	" "
Managers and Administrators	28.2%	" "
Sales Workers	4.2%	" "
Clerical	19.7%	" "
Craftsmen and Laborers	14.1%	" "
Retired	2.8%	" "
Service Workers	4.2%	" "
Other	5.6%	" "

#### AGE

20-24 years	26.8%	" "
25-29 years	40.8%	" "
30-34 years	16.9%	" "
35-39 years	7.1%	" "
40-44 years	1.4%	" "
45-49 years	2.8%	" "
50+ years	4.2%	" "

Average Age of Adult Residents: 29.7 years  
Median Age of Adult Residents: 27 years

## TYPICAL RESIDENT CHARACTERISTICS

### West Hampton Park Apartments Elkhorn, Nebraska

#### PERSONAL INCOME

##### Annual Income

Under \$20,800	31.4%	of residents
\$20,801 through \$31,200	31.9%	" "
\$31,201 through \$41,600	17.3%	" "
\$41,601 through \$62,400	12.3%	" "
Over \$62,401	7.1%	" "

Average Personal Income: \$33,637  
Average Household Income: \$45,368

#### OCCUPATION

Professional and Technical	13.2%	of residents
Teachers	6.4%	" "
Managers and Administrators	22.9%	" "
Sales Workers	9.5%	" "
Clerical	7.0%	" "
Craftsmen and Laborers	21.0%	" "
Retired	3.2%	" "
Service Workers	13.5%	" "
Other	3.3%	" "

#### AGE

18-19 years	3.3%	of residents
20-24 years	35.6%	" "
25-29 years	22.4%	" "
30-34 years	9.0%	" "
35-39 years	6.6%	" "
40-44 years	4.0%	" "
45-49 years	4.2%	" "
50+ years	14.9%	" "

Average Age of Adult Residents: 32.27 Years  
Median Age of Adult Residents: 27.00 Years

## TYPICAL RESIDENT CHARACTERISTICS

### Colonial Pointe Apartments Bellevue, Nebraska

#### PERSONAL INCOME

##### Annual Income

Under \$20,800	2.1%	of residents
\$20,801 through \$31,200	18.3%	" "
\$31,201 through \$41,600	24.1%	" "
\$41,601 through \$62,400	30.7%	" "
Over \$62,401	24.8%	

Average Household Income: \$53,653

#### OCCUPATION

Professional and Technical	9.8%	of residents
Teachers	6.3%	" "
Managers and Administrators	13.7%	" "
Sales Workers	3.5%	" "
Clerical	2.2%	" "
Craftsmen and Laborers	12.8%	" "
Retired	4.1%	" "
Service Workers (including military)	46.5%	" "
Other	1.1%	" "

#### AGE

18-19 years	0.3%	of residents
20-24 years	30.3%	" "
25-29 years	22.8%	" "
30-34 years	11.2%	" "
35-39 years	5.7%	" "
40-44 years	4.7%	" "
45-49 years	4.2%	" "
50+ years	20.8%	" "

Average Age of Adult Residents: 35.1 years

Median Age of Adult Residents: 28 years

## ESTIMATED POPULATION

The following estimates are based on surveys of similar units conducted by members of the Edward Rose and Sons Kalamazoo office staff.

The following estimated population for the proposed development is based on 384 completed apartment units (240 one-bedroom and 144 two-bedroom apartment units).

TOTAL ESTIMATED POPULATION:	578
Adults:	523
Preschool children:	24
Grades K-5 Children:	18
Grades 6-8 children:	6
Grades 9-12 children:	7

The census data used to derive these population estimates is included on pages 17-19.



The Highlands (Elkhart, IN)

**FRONT-TO-BACK APARTMENTS CENSUS -- ONE BEDROOM UNITS**

COMMUNITY	# OF UNITS OCCUPIED	# OF PEOPLE	HOUSEHOLD SIZE	ADULTS	CHILDREN	PRE SCHOOL	School Children		
							GRADES K-5	GRADES 6-8	GRADES 9-12
Arbor Lakes	256	325	1.27	301	24	9	6	4	5
Autumn Lakes *	525	691	1.32	670	21	6	5	3	7
Brentwood Park	187	245	1.31	242	3	3	0	0	0
Byron Lakes	336	424	1.26	419	5	3	1	1	0
Canal Club	249	307	1.23	306	1	1	0	0	0
Canal 2	80	94	1.18	94	0	0	0	0	0
The Crossings	359	430	1.20	423	7	3	3	0	1
DuPont Lakes	194	247	1.27	235	12	7	2	1	2
Emerald Park	134	155	1.16	155	0	0	0	0	0
Foxwood	117	149	1.27	148	1	1	0	0	0
Glenn Valley	212	254	1.20	246	8	1	4	2	1
Green Ridge	392	466	1.19	462	4	0	2	2	0
Gull Prairie	125	164	1.31	162	2	0	1	0	1
Gull Run	407	495	1.22	489	6	4	1	0	1
Hampton Lakes	127	153	1.20	150	3	1	0	1	1
Heatherwood	184	242	1.32	237	5	4	0	1	0
The Highlands	184	238	1.29	236	2	1	1	0	0
Huntington Cove	359	477	1.33	461	16	4	6	5	1
Hurwich Farms	239	276	1.15	271	5	3	1	0	1
Indian Lakes	547	633	1.16	622	11	6	4	0	1
Liberty Mills	109	131	1.20	130	1	0	1	0	0
North Pointe	192	241	1.26	234	7	2	3	0	2
Oak Shores	311	362	1.16	359	3	0	1	1	1
Orchard Lakes	147	189	1.29	187	2	1	1	0	0
Pine Knoll	319	365	1.14	361	4	2	1	1	0
South Bridge	363	456	1.26	440	16	6	8	1	1
Tall Oaks *	43	62	1.44	62	0	0	0	0	0
W. Hampton Pk.	283	382	1.35	374	9	4	2	1	2
Windmill Lakes	215	280	1.30	272	8	4	2	1	1
<b>TOTALS</b>	<b>7,195</b>	<b>8,933</b>	<b>1.24</b>	<b>8,748</b>	<b>186</b>	<b>76</b>	<b>56</b>	<b>25</b>	<b>29</b>

\* rev. 2008

**CENSUS DATA**

**FRONT-TO-BACK APARTMENTS CENSUS -- TWO BEDROOM UNITS**

COMMUNITY	# OF UNITS OCCUPIED	# OF PEOPLE	HOUSEHOLD SIZE	ADULTS	CHILDREN	PRE SCHOOL	School Children			
							GRADES K-5	GRADES 6-8	GRADES 9-12	GRADES 9-12
Arbor Lakes	145	305	2.10	243	62	28	20	8	6	
Autumn Lakes *	314	634	2.02	516	118	44	32	16	26	
Brentwood Park	115	236	2.05	210	49	22	15	7	5	
Byron Lakes	190	375	1.97	320	55	34	13	4	4	
Canal Club	144	249	1.73	217	32	15	16	1	0	
Canal 2	41	72	1.76	65	7	4	1	0	2	
The Crossings	218	415	1.90	348	67	26	24	10	7	
Dupont Lakes	119	240	2.02	193	47	20	18	3	6	
Emerald Park	83	158	1.90	138	20	10	7	1	2	
Foxwood	66	134	2.03	114	20	8	8	3	1	
Glenn Valley	118	225	1.91	176	49	19	19	7	4	
Green Ridge	197	375	1.90	332	43	25	10	3	5	
Gull Prairie	71	130	1.83	116	14	6	3	3	2	
Gull Run	223	438	1.96	360	78	30	31	8	9	
Hampton Lakes	69	110	1.59	101	9	4	1	2	2	
Heatherwood	84	175	2.08	138	37	10	15	7	5	
The Highlands	125	282	2.26	209	73	32	23	8	10	
Huntington Cove	201	418	2.08	321	97	41	29	13	14	
Hurwich Farms	121	193	1.60	181	12	4	7	0	1	
Indian Lakes	319	589	1.85	487	102	42	32	8	20	
Liberty Mills	78	143	1.83	119	24	14	8	1	1	
North Pointe	142	310	2.18	231	79	37	22	8	12	
Oak Shores	175	318	1.82	275	43	19	15	6	3	
Orchard Lakes	81	157	1.94	150	7	3	3	0	1	
Pine Knoll	195	382	1.96	294	88	31	35	12	10	
South Bridge	230	483	2.10	374	109	60	34	9	6	
Tall Oaks *	24	51	2.13	45	6	3	1	0	2	
W. Hampton Pk.	170	372	2.19	295	76	38	21	9	8	
Windmill Lakes	126	254	2.02	215	39	21	11	5	2	
<b>TOTALS</b>	<b>4,184</b>	<b>8,223</b>	<b>1.97</b>	<b>6,783</b>	<b>1,462</b>	<b>650</b>	<b>474</b>	<b>162</b>	<b>176</b>	

\* rev. 2008

FRONT-TO-BACK APARTMENTS CENSUS -- ONE AND TWO BEDROOM SUMMARY										
COMMUNITY	# OF UNITS OCCUPIED	# OF PEOPLE	HOUSEHOLD SIZE	ADULTS	CHILDREN	PRE SCHOOL	School Children			
							GRADES K-5	GRADES 6-8	GRADES 9-12	GRADES
Arbor Lakes	401	630	1.57	544	86	37	26	12	11	
Autumn Lakes *	839	1,325	1.58	1,186	139	50	37	19	33	
Brentwood Park	313	484	1.55	438	49	22	15	7	5	
Byron Lakes	526	799	1.52	739	60	37	14	5	4	
Canal Club	393	556	1.41	523	33	16	16	1	0	
Canal 2	121	166	1.37	159	7	4	1	0	2	
The Crossings	577	845	1.46	771	74	29	27	10	8	
Dupont Lakes	313	487	1.56	428	59	27	20	4	8	
Emerald Park	217	313	1.44	293	20	10	7	1	2	
Foxwood	183	283	1.55	262	21	9	8	3	1	
Glenn Valley	330	479	1.45	422	57	20	23	9	5	
Green Ridge	589	841	1.43	794	47	25	12	5	5	
Gull Prairie	196	294	1.50	278	16	6	4	3	3	
Gull Run	630	933	1.48	849	84	34	32	8	10	
Hampton Lakes	196	263	1.34	251	12	5	1	3	3	
Heatherwood	268	417	1.56	375	42	14	15	8	5	
The Highlands	309	520	1.68	445	75	33	24	8	10	
Huntington Cove	560	895	1.60	782	113	45	35	18	15	
Hurwich Farms	360	469	1.30	452	17	7	8	0	2	
Indian Lakes	866	1,222	1.41	1,109	113	48	36	8	21	
Liberty Mills	187	274	1.47	249	25	14	9	1	1	
North Pointe	334	551	1.65	465	86	39	25	8	14	
Oak Shores	486	680	1.40	634	46	19	16	7	4	
Orchard Lakes	228	346	1.52	337	9	4	4	0	1	
Pine Knoll	514	747	1.45	655	92	33	36	13	10	
South Bridge	593	939	1.58	814	125	66	42	10	7	
Tall Oaks *	67	113	1.69	107	6	3	1	0	2	
W. Hampton Pk.	453	754	1.66	669	85	42	23	10	10	
Windmill Lakes	341	534	1.57	487	47	25	13	6	3	
<b>TOTALS</b>	<b>11,390</b>	<b>17,159</b>	<b>1.51</b>	<b>15,517</b>	<b>1,645</b>	<b>723</b>	<b>530</b>	<b>187</b>	<b>205</b>	

\*rev. 2008

CENSUS DATA

**PROPERTY TAX IMPACT**

Estimated Assessed Value	\$12,150,000*
Estimated total taxes paid by completed project (Based on 2014 payable 2015 tax rate and 384 apartment units)	\$523,132

<u>Governmental Unit</u>	<u>Tax Rate</u>	<u>Tax Revenue Generated by Project</u>
Polk County	7.16880	\$87,101
Broadlawns Medical Care	3.11769	\$37,880
Agricultural Extension	0.04061	\$493
Polk County Assessor	0.27750	\$3,372
Regional Transit	0.51700	\$6,281
State of Iowa	0.00330	\$41
Des Moines Area Community College	0.65724	\$7,985
Johnston Community Schools	18.36026	\$223,077
Grimes City	<u>12.91374</u>	<u>\$156,902</u>
TOTAL 2014 PAYABLE 2015 TAX RATE	43.05614	\$523,132

\* Market value estimated at \$23,000,000 assessed value based on 2013 rollback factor.

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.

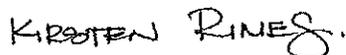
Please place this rezoning request on the January 27, 2015 Council Agenda to initiate the rezoning in route to the February 3, 2015 Planning and Zoning Commission Meeting.

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

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

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

January 15, 2015

Attn: Stuart Ruddy  
Knapp Properties  
5000 Westown Parkway, Suite 400  
West Des Moines, Iowa 50266

RE: Proposed Multifamily Development  
Rezoning Initiation

Dear Mr. Ruddy,

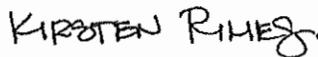
Edward Rose Properties, Inc. is in the process of purchasing land that is part of the Destination Ridge Plat. The parcel is 31.292 acres, located on the northeast corner of Destination Drive and South 11<sup>th</sup> Street. We are in the process of requesting rezoning for Outlot 'Y', Destination Ridge Plat 1 from the City of Grimes. 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.

Our 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. The purpose of this letter is to inform you that we have requested that the City Council initiate the rezoning process at the January 27, 2015 City Council meeting, routing us to the February 3, 2015 Planning and Zoning Commission Meeting.

If you are unable to attend either meeting and have questions or comments regarding our rezoning request, please call me or Mark Harrison at (269) 323-9484. Also, please mention this meeting to anyone you believe may be interested in attending.

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

Edward Rose Properties, Inc,



Kirsten Rimes

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



January 29, 2015

Mark Harrison  
Edward Rose and Sons  
6101 Newport Road, P.O. Box 3015  
Kalamazoo, Michigan 49003-3015

RE: Zoning for south 31.292 acres of Outlot Y, Destination Ridge Plat 1

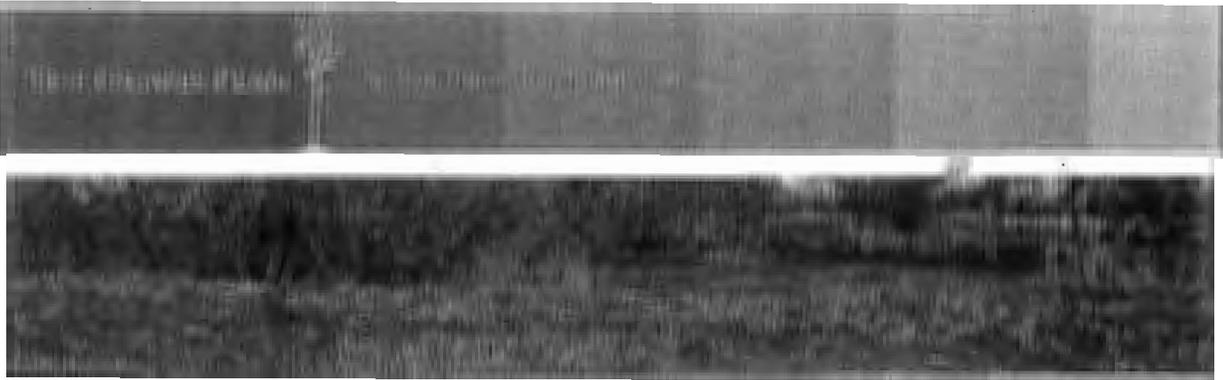
Dear Mr. Harrison:

All Points Development, L.C. supports your petition for removal of the south 31.292 acres of Outlot "Y", Destination Ridge Plat 1, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa from the Highway District Overlay requirements. Please let us know if we can assist you in your efforts.

Sincerely,

Gerard D. Neugent  
Manager, William C. Knapp, L.C.,  
Manager, All Points Development, LC





**Table 5.19: Plan Categories and Use Criteria**

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

**Table 5.1: Plan Categories and Use Criteria**

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



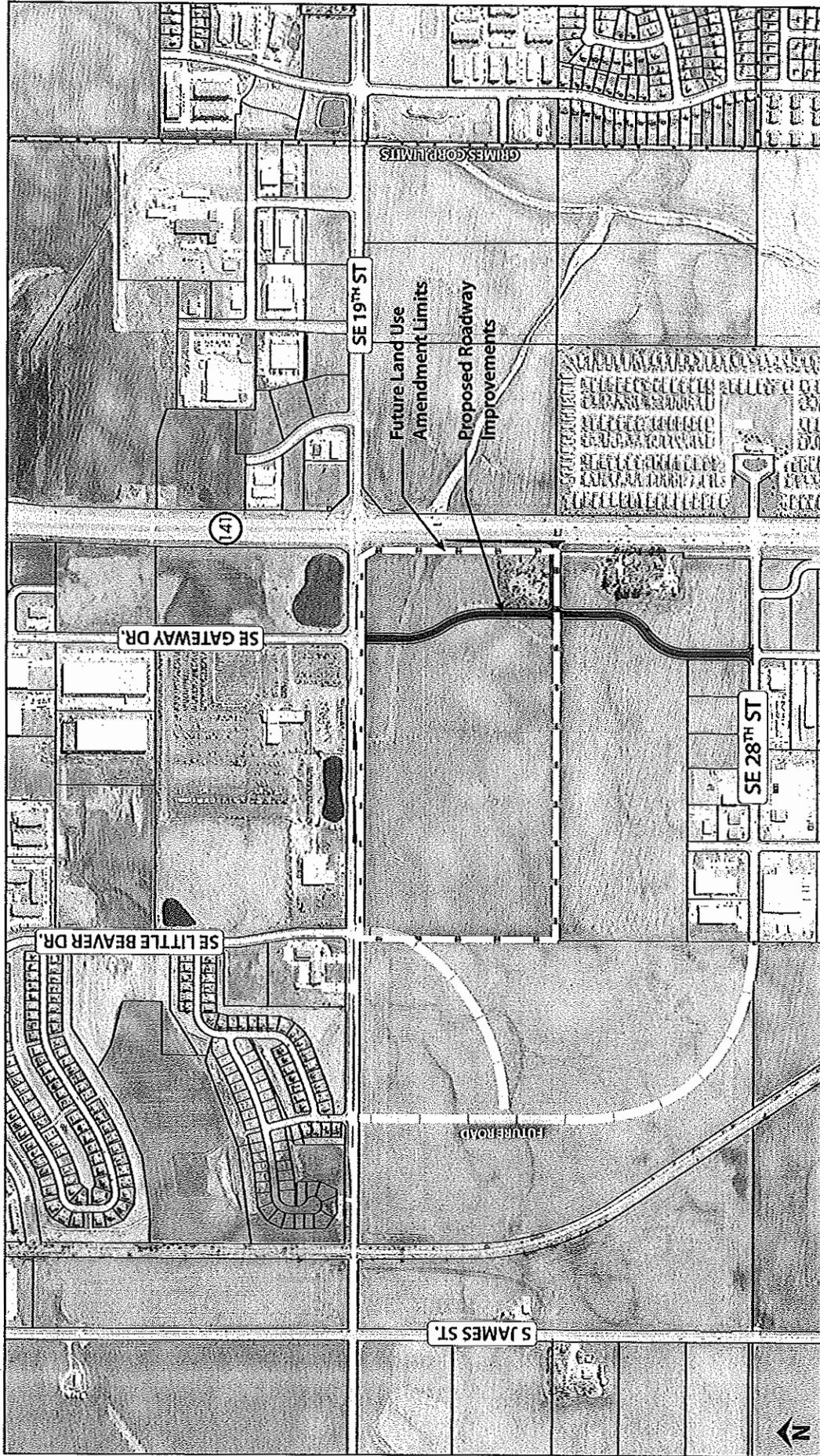


Exhibit A

**Grimes Industrial Development**

Future Land Use Amendment Exhibit

January 16, 2015







**ORDINANCE #643**

**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 INDUSTRIAL DEVELOPMENT REQUEST TO REZONE 76.60 ACRES FROM A-1 AGRICULTURAL DISTRICT TO M-1A COMMERCIAL AND LIMITED LIGHT INDUSTRIAL DISTRICT AND A REQUEST FOR 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**

SECTION 1. Purpose. The purpose of this Ordinance is to amend the official zoning map and the comprehensive land use map by changing approximately 76.60 acres, currently A-1 Agricultural District to M-1A Commercial 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

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 Industrial Development

Proposed approximately 76.60 acres, currently A-1 Agricultural District to M-1A Commercial 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

**PROPERTY DESCRIPTION:**

THE NORTH ½ OF THE NORTHEAST ¼ AND NORTH 12.50 FEET OF THE SOUTH ½ OF THE NORTHEAST ¼ EXCEPT 3.51 ACRES OF ROAD RIGHT OF WAY, SECTION 8, TOWNSHIP 79 NORTH, RANGE 25 WEST.

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

**SAID TRACT OF LAND CONTAINS 76.60 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 <sup>nd</sup> day of 2015.

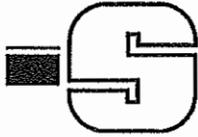
ATTEST:

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Thomas M. Armstrong, Mayor

---

Rochelle Williams, City Clerk



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.

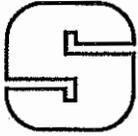
Sincerely,

SNYDER & ASSOCIATES

Eric D. Cannon, P.E.

Enclosures

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



ENGINEERS & PLANNERS

**SNYDER & ASSOCIATES, INC.**

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

February 18, 2015

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

RE: REQUEST TO WAIVE 3<sup>RD</sup> READING  
REZONING REQUEST AND FUTURE LAND USE AMENDMENT  
GRIMES INDUSTRIAL DEVELOPMENT

Dear Ms. Brown:

On behalf of Fore Right LC, we respectfully request waiver of the third reading at the next Council meeting for the Rezoning Request and Future Land Use Amendment as there was no public comment at the public hearing.

If you have any questions or comments, please contact me at your convenience. Thank you.

Sincerely,

SNYDER & ASSOCIATES, INC.

Eric D. Cannon, P.E.

Enclosure

Cc: Mr. Darin Ferguson, Fore Right LC  
File