

1. Agenda

Documents:

[060920 CC AGENDA2.PDF](#)

2. Meeting Materials

Documents:

[060920 CC PACKET.PDF](#)

# Grimes City Council Agenda

**Grimes City Hall**  
101 NE Harvey Street  
Grimes, Iowa 50111  
Phone | 515.986.3036  
[www.grimesiowa.gov](http://www.grimesiowa.gov)

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

## Mission Statement

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

## **Electronic Meeting as Provided Under Iowa Code, Chapter 21\***

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

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

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

Join Zoom Meeting: <https://zoom.us/j/94054432969>

2. By Phone: 877 853 5257 US Toll-free.

3. Public Comment : If you would like to address the City Council during the Public Comment portion of the meeting, please contact the City Clerk by 4:30 p.m. on the date of the meeting by email at [rwilliams@grimesiowa.gov](mailto:rwilliams@grimesiowa.gov) with your name and address. The Mayor will recognize you for 3 minutes of comment, and your microphone will be turned on.

4. Hearing Assistance: If you are hearing impaired, Grimes will provide a sign language communicator on the internet Zoom meeting video presentation upon request. Please contact the Grimes City Clerk Rochelle Williams by email at [rwilliams@grimesiowa.gov](mailto:rwilliams@grimesiowa.gov) to request this service 24 hours in advance of the meeting.

For any additional assistance or questions in attending the meeting, please call 515-986-3036 from 8 a.m. to 5 p.m., or contact the Grimes City Clerk Rochelle Williams by email at [rwilliams@grimesiowa.gov](mailto:rwilliams@grimesiowa.gov).

## **Meetings will be recorded**

## **AGENDA ITEMS FOR JUNE 9, 2020 AT 5:30 PM AT GRIMES CITY HALL**

1. Call to Order  
Pledge of Allegiance
2. Roll Call
3. Approval of the Agenda
4. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**)



- A. Minutes from previous meeting
- B. Hawkins Inc. \$5,726.80
- C. Municipal Supply Inc. \$6,054.00
- D. Central Pump & Motor LLC Hose Pump \$14,200.00
- E. Consent and Agreement for Improvements Within Overland Flowage Easement and Storm Sewer and Overland Flowage Easement for:
  - a. Resolution 06-0520 412 NW Beechwood Drive
  - b. Resolution 06-0620 701 NE 7<sup>th</sup> Street
  - c. Resolution 06-0720 1805 NW Sunset Lane
  - d. Resolution 06-0820 2100 NW Gabus Drive
  - e. Resolution 06-0920 1910 NE Heritage Drive
- F. Approval of Fire Works Permit for Cutty's Des Moines Camping Club, Inc for fireworks on July 3, 2020 and September 26, 2020 at 2500 SE 37<sup>th</sup> Street
- G. Resolution 06-1020 Approving a Remodel Project Adding Restrooms and Work Space at City Hall
- H. Professional Services:
  - a. Payment #8 Bolton & Menk invoice – SW County Line Road Improvements Construction Services \$25,845.50
  - b. Payment # 7 Bolton & Menk invoice – Hope Commercial Plat 1 \$15,510.00
  - c. Payment #5 Bolon & Menk invoice – Highway 44 at SW Countyline Rd. Intersection Improvements \$7,097.50
  - d. Payment #1 MSA Professional Services, Inc. – North Sports Complex Sanitary Sewer \$4,730.00
  - e. Payment #1 MSA Professional Services, Inc – North Pointe Storm Sewer Extension \$8,737.50
  - f. RDG Planning & Design
    - 1. ADA Accessible Playground Shelter \$3,540.00
    - 2. Lions Park \$3,557.62
    - 3. South Sports Complex \$6,305.00
    - 4. North Sports Complex \$625.00
  - g. Allender Butzke Engineering
    - 1. Allender Butzke – 1.5 MG Water Tower \$882.20
    - 2. Allender Butzke Grimes 1.5 MG Water Tower \$1,378.00
    - 3. Allender Butzke – RO Water Treatment Plant \$375.60
    - 4. Allender Butzke – RO Water Treatment Plant \$286.40
    - 5. Allender Butzke – RO Water Treatment Plant \$255.95
    - 6. Allender Butzke – RO Water Treatment Plant \$1,326.95
    - 7. Allender Butzke – RO Water Treatment Plant \$558.60
    - 8. Allender Butzke Engineers Inc RO Water Treatment Plant \$255.95
    - 9. Allender Butzke Engineers inc RO Water Treatment Plant \$211.70
    - 10. Allender Butzke Engineers Inc Grimes 1.5 MG Water Tower \$997.15
  - h. Payment #1 Veenstra & Kimm, Inc. - Amendment to Professional Services Agreement – Phase 2 Design Services – NW Territory Lift Station and Forced Main Project \$4,099.95
  - i. Payment #5 Veenstra & Kimm, Inc. – WRA Connection \$6,605.10
  - j. Fox Engineering Grimes Jordan Well \$2,153.25
  - k. Dorsey & Whitney LLP – legal services \$26,032.05
- I. Project Payments:
  - a. Payment # 8Concrete Technologies for SW County Line Road \$179,080.70
  - b. Payment # 11 Grosch Irrigation payment – New Jordan Well \$475,584.25

- c. Payment #9 CB&I LLC New 1.5 MG Elevated Water Storage Tank \$98,255.22
- d. Payment #12 All Terrain Seeding for the Little Beaver and Prairie Creek Channel Improvements \$83,019.30
- J. Christensen Development 1 LLC \$5,227.00
- K. Reimbursement for Incomplete Work on 16 inch RAW Water Main for Mark and Miranda Paup \$1,725.00
- L. Resolution 06-0420 Setting a Public Hearing – Prairie Business Park Rezoning – Outdoor Storage for June 23, 2020
- M. Amendment to Agreement for Professional Services for Northwest Territory Lift Station and Forced Main Project Phase 2 – Design Services City of Grimes, Iowa
- N. Utility Refunds \$413.19
- O. Tobacco Renewals
  - a. Fareway Store
  - b. Casey's 206 E 1<sup>st</sup> Street
  - c. Casey's 951 SE Gateway #3507
  - d. Casey's 1650 NE Beaverbrooke Blvd
  - e. Kum & Go #141 1880 SE Princeton Drive
  - f. Kum & Go #237 801 E 1<sup>st</sup> Street
  - g. Walmart #5748 2150 E 1<sup>st</sup> Street
  - h. Quik Trip #531 1900 SE 37<sup>th</sup> Street
  - i. Dollar General 421 SE Gateway Drive
  - j. Yes Way Store #1037 1905 SE 37<sup>th</sup> Street
  - k. Spirits 109 E 1<sup>st</sup> Street
  - l. Atomic Cloud 200 SE Gateway Drive #109
  - m. Central Iowa Vapors 2250 E 1<sup>st</sup> Street #200
  - n. Kwik Star #1024 1450 NE Gateway Ct
  - o. Kwik Star #1055 2351 E 1<sup>st</sup> Street
- P. Resolution 06-1220 Fiscal Year 2020 Transfers
- Q. Request for Street Closure for Block Party from Resident at 308 NW 14<sup>th</sup> Street subject to Staff Memo
- R. Request for Street Closure for Block Party from Resident at 1201 NW Morningside Court subject to Staff Memo
- S. Request for Street Closure for Block Party from Resident at 1209 NW 7<sup>th</sup> Court
- T. Finance Report for May 2020
- U. Claims Report

## **PUBLIC FORUM**

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

## **PUBLIC AND COUNCIL AGENDA ITEMS**

**Council may consider and potentially act on the following Public Agenda items**

- A. Resolution 06-0120 28E Agreement for Funding of Emergency Management Administration
- B. Resolution 06-1320 Approving Final Plat of Destination Market Plat 4 and Certain Related Agreements and Easements
- C. Resolution 06-0320 28E Agreement Between the City of Grimes, Iowa and Polk County Sheriff for Law Enforcement Services

- D. Set a Public Hearing on an Ordinance to Provide for a Change for Solid Waste Collection Services under Section 106.10 for June 23, 2020
- E. Resolution 06-0220 Solid Waste Collection Stickers to Residents
- F. Resolution 06-1120 Authorizing and Approving a Loan Agreement, Providing for the Sale and Issuance of General Obligation Corporate Purpose Bonds, Series 2020A, and Providing for the Levy of Taxes to Pay the Same

### **COUNCIL DISCUSSIONS**

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

### **ADJOURNMENT**

**CITY COUNCIL MEETING**  
**Tuesday May 26, 2020**  
**Grimes City Hall 5:30 P.M.**

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

The regular meeting of the Grimes City Council was called to order by electronic meeting/Zoom on Tuesday May 26, 2020 at 5:30 P.M. Mayor Mikkelsen stated the meeting was being held electronically as provided under Iowa Code, Chapter 21.8 due to the national health emergency that makes it impossible or impractical for an in person meeting. The Pledge of Allegiance was led by Mayor Mikkelsen.

Roll Call: Present: Johansen, Gisch, Borcharding, Altringer, Burger

**AGENDA ITEMS**

**Approval of the Agenda**

Mayor Mikkelsen asked for approval of the agenda.

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

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

**CONSENT AGENDA**

A. Minutes from previous meeting B. Wulfekuhle Injection & Pumping Inc. quote \$39,961.83 C. Resolution 05-1020 Personnel Transactions D. Municipal Supply Inc. \$13,291.22 E. Resolution 05-1320 Authorizing Mayor to Execute and Submit Annexation Application F. Alcohol Licenses: a. Aldi #109 New Class C Beer Permit with Sunday Sales b. Kum & Go #141 Renewal of Class E Liquor License with Sunday Sales c. Kum & Go #237 Renewal of Class E Liquor License with Sunday Sales d. Casey's General Store #2520 Renewal of Class E Liquor License with Sunday Sales e. Pour Choices adding Outdoor Services to existing license G. Pay Request for Professional Services a. Pay #6 to HR Green for the SE 37<sup>th</sup> Street @ Highway 141 Reconstruction \$19,707.85 b. Pay Request #4 to Civil Design Advantage for Concept Planning – WRA Sanitary Sewer Connection \$12,283.11 c. Allender Butzke Engineers Inc. for Concrete Testing and Observation Grimes 1.5 MG Water Tank \$1,688.45 d. Allender Butzke Engineers Inc for Concrete Testing and Observation Grimes Reverse Osmosis Water Treatment Plant \$420.20 e. Allender Butzke Engineers Inc for Density Testing Compacted Fills for Grimes Reverse Osmosis Water Treatment Plant \$857.75 f. Allender Butzke Engineers Inc for Special Inspection for Grimes Reverse Osmosis Water Treatment Plant \$341.70 g. Allender Butzke Engineers Inc for Concrete Testing and Observation for Grimes Reverse Osmosis Water Treatment Plant \$375.60 h. Allender Butzke Engineers Inc for Concrete Testing and Observation for Grimes 1.5 MG Water Tank \$1,325.95 i. Allender Butzke Engineers Inc. for the Special Inspections for Grimes Reverse Osmosis Water Treatment Plant \$211.70 j. Allender Butzke Engineers Inc for Density Testing Compacted Fills for Grimes Reverse Osmosis Water Treatment Plant \$255.95 k. Allender Butzke Engineers Inc for Concrete Testing and Observation for Grimes 1.5 MG Water Tank \$997.15 l. Payment #6 McClure Engineering Company for New 1.5 MG Elevated Storage Tower – Construction Phase \$14,840.00 m. Payment #7 McClure Engineering Company for Reverse Osmosis Treatment Plant Phase 1 \$59,753.25 n. Whitfield and Eddy Law \$18,287.50 H. Pay Requests: a. Concrete Technologies, Inc for SE 37<sup>th</sup> Street @ Highway 141 \$240,793.67 I. Software and Professional Services Agreement J. Reliant Gases \$6,093.60 K. Claims Report \$2,336,920.35

Moved by Gisch, Second by Altringer, to approve the Consent Agenda.  
Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

#### **5. Update from Polk County Supervisor Robert Brownell**

Polk County Supervisor Brownell addressed the Council with an update on the County COVID response activities and practices. Supervisor Brownell noted that the cases have not come even close to the original projections and with the active response by Iowa, there is great progress with flattening the curve. Supervisor Brownell noted that the state is getting opened back up slowly, but it is progressing, and he hoped that this would provide a reasonable balance between reviving the economy and staying as safe as possible. Supervisor Brownell reminded everyone of the initial projections and how additional information as well as the social distancing practices has played a major part of cutting those projections. Supervisor Brownell said the state would be allocating approximately 44 Million towards COVID related issues. He added this funding would help the homeless population by creating safe places for them to quarantine. Supervisor Brownell stated that locations like hotels and motels and converting a portion of the fairgrounds to accommodate the projected needs to meet safe housing for the homeless. Supervisor Brownell added that many of the initial locations were now being emptied out and converted back to their initial uses. Mayor Mikkelsen thanked Supervisor Brownell for his efforts and for the update on the current situation.

#### **PUBLIC FORUM- None**

#### **PUBLIC AND COUNCIL AGENDA ITEMS**

##### **A. Resolution 05-1120 Setting a Public Hearing for Consideration of 80/20 Annexation for July 14, 2020 at 5:30 pm.**

Development Services Director Alex Pfaltzgraff addressed the Council stating that the City has received applications for voluntary annexation for properties located north of NW 27<sup>th</sup> Street and east of County Line Road in an area that encompasses approximately 80 acres of development ground. Pfaltzgraff stated that in order for the City to process the application, additional properties south of NW 27<sup>th</sup> would need to be included in the annexations to prevent the creations of “islands”. He added that Staff have reached out to the two property owners concerned and has had discussions with one. Pfaltzgraff stated that staff has prepared a pre-annexation agreement with the property owners, however, nothing has been returned as yet. Pfaltzgraff stated that the state does allow for annexation of non-consenting properties, up to 20% of the overall annexation area.

Moved by Gisch, Second by Johansen, to approve Resolution 05-1120 to Set a Public Hearing for Consideration of 80/20 Annexation for July 14, 2020 at 5:30 pm.

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

##### **B. M-Keds Plat 2, Lot 2 Site Plan**

Pfaltzgraff told the Council that the applicant is requesting approval of the site plan of M-Keds Home Plat 2 lot 9 which consists of one building with 72,500 sq. ft. of warehouse space and 8,000 sq. ft. of office space. Pfaltzgraff said that the property is located within the M-1A zoning district and the property is not located in an overlay district. Pfaltzgraff noted that staff has some concern that the intent of the architectural standards in place are not being fully met. He said specifically, Chapter 165.51 indicates that façade modulation by use of physical offsets, color, pattern or texture should be used as well as architectural detailing, typically accomplished by way of incorporating decorative reveal joints.

Pfaltzgraff stated that, after lengthy discussion, while the project meets the minimum standards, staff is still of the opinion that there should be additional detailing added, but staff is ultimately supportive of the project. Travis Sisson, managing partner of Penta Partners, LLC 7300 Westown Parkway #310, West Des Moines addressed the Council stating that the building does have color banding and the required glazing. Sisson noted that due to the location, the building has very little exposure to the public and only has one corner that could be viewed from public right of way. After general discussion, it was determined that the project did meet minimum standards for that zoning area.

Moved by Gisch, Second by Borcharding, to approve M-Keds Plat 2, Lot 2 Site Plan

Roll Call: Ayes: Gisch, Burger, Borcharding, Johansen, Nays: Altringer. Motion passes: 4 to 1.

#### **C. Resolution 05-1420 Approving Hope Commercial Plat 2 – Final Plat**

Pfaltzgraff stated that the subject property has been rezoned from A-1 to C-2 and the preliminary plat has been approved. He said this project will subdivide approximately 18 acres into 8 commercial lots and all will be zoned C-2 with the Transportation Corridor Overlay.

Moved by Johansen, Second by Borcharding, to approve Resolution 05-1420 Approving Hope Commercial Plat 2 Final Plat subject to staff comment letter dated April 3, 2020.

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

#### **D. Brookefield Estates – Preliminary Plat**

Pfaltzgraff told the Council that the applicant is requesting approval of the preliminary plat for six residential lots that consist of 6.53 acres in total. . Pfaltzgraff noted that this plat is in Polk County and within 2 miles of the City of Grimes corporate boundary, and as such, subject to review by the Grimes Planning and Zoning Commission and City Council. He said the subject property is located .5 miles north of Grimes' city limits and cannot be reasonably annexed or serviced with public utilities

Moved by Gisch, Second by Johansen, to approve Brookefield Estates Preliminary Plat.

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

#### **E. Public Hearing and Resolution 05-0220 Action on Budget Amendment for Fiscal Year 2020**

City Administrator Anderson told the Council that this is the first budget amendment for Fiscal Year 2020 and related to debt proceeds. Finance Director Marcia Woodke and said this amendment became necessary when several projects created unplanned expenses that had not been in the original budget. Mayor Mikkelsen opened the Public Hearing at 6:38 pm. Being no written or verbal comments, Mayor Mikkelsen closed the Public Hearing at 6:38 pm.

Moved by Gisch, Second by Johansen, to approve Resolution 05-0220 Action on Budget Amendment for Fiscal Year 2020.

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

#### **F. Resolution 05-1620 28E Agreement for Operation and Maintenance of the Metropolitan Salt Storage Facility By and Between the Cities of Urbandale, Johnston, Clive, Windsor Heights, Waukee, Grimes and Pleasant Hill**

City Administrator Anderson told the Council that this agreement is largely in the same format as the previous agreement but does not including West Des Moines who was the administrative city. He added that the new contract would provide for the administrative activities by the City of Urbandale. Anderson said this will continue the bulk purchasing abilities of the agreement in all other aspects.

Moved by Altringer, Second by Gisch, to approve Resolution 05-1620 28E Agreement for Operation and Maintenance of the Metropolitan Salt Storage Facility By and Between the Cities of Urbandale, Johnston, Clive, Windsor Heights, Waukee, Grimes and Pleasant Hill

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

**G. Resolution 05-1220 Setting the Date for the Sale of General Obligation Corporate Purpose Bonds, Series 2020A and authorizing the Use of a Preliminary Official Statement in Connection Therewith for June 9, 2020**

City Finance Office Woodke addressed the Council stating that we are currently awaiting the rating from Moody's that should be arriving soon. Woodke stated that these Bonds will cover some projects that are currently in progress as well as some planned for next year that will come to a total of \$8,835,000.

Moved by Gisch, Second by Altringer to approve Resolution 05-1220 Setting the Date for the Sale of General Obligation Corporate Purpose Bonds, Series 2020A and authorizing the Use of a Preliminary Official Statement in Connection Therewith for June 9, 2020

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

**H. Resolution 05-1520 Authorizing the Renewal of the Agreement Between the City of Grimes Iowa and the City of Johnston Iowa for the Sharing of Administrative Resources and Equipment Supporting Fire and Emergency Medical Services**

Fire Chief Clark addressed the Council stating that the current agreement had been extended in its current form for the past year. Clark said there have been some minor revisions to the agreement that is before the Council now. He stated the changes are to allow the two cities to operate with a single agency billing process without deeding over equipment. Clark also noted that by having extended the original three year agreement, this will now align the next renewal with that of the Union agreement in three years. Clark indicated that Johnston has already approved the new agreement. Administrator Anderson added that he would like to see the Fire Board commission an independent analysis of this arrangement between the two cities to verify and confirm that this is a beneficial relationship for the taxpayers as the initial goal was intended. Council Member Altringer also wanted a closer look at the various efficiencies that this joint partnership can take action on.

Moved by Altringer, Second by Burger, to approve Resolution 05-1520 Authorizing the Renewal of the Agreement between the City of Grimes and the City of Johnston Iowa for the Sharing of Administrative Resources and Equipment Supporting Fire and Emergency Medical Services

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

## **COUNCIL DISCUSSIONS**

### **1. Mayor's Report**

Mayor Mikkelsen said the Governor continues to update the state closure information as we continue to look at the best process to open up again. Mayor Mikkelsen also noted that he appreciated comments from Polk County Supervisor Brownell on the importance of supporting the county wide non-profit organizations during this time. Mayor Mikkelsen asked that everyone continue to support our own local volunteer and nonprofit groups who are working constantly to make sure the most vulnerable and at risk of our community are still able to receive the services and assistance they need. Mayor Mikkelsen also added that in a recent report from Brian Buehe of the Chamber he shared the most recent growth rates report from the state. He stated this report stated that Grimes came in 4<sup>th</sup> in the state overall with a growth rate percentage of 79.3%. Mayor Mikkelsen said he was amazed with how our community continues to grow and that not the least of the many reasons for that growth is the involvement and participation of the residents.

**2. City Staff's Report - None**

**3. Council Reports**

Council Member Gisch asked if there was an update to the waste treatment plant odor questions. City Administrator Anderson said there is an informational graphic that has been posted to the city web site on the home page for everyone to access. Anderson asked that if anyone did not find their questions answered on that site to contact City Hall for any further questions or comments.

**ADJOURN**

Motion by Altringer, Second by Gisch, to Adjourn the meeting at 6:57 pm.

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

**ATTEST:**

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Rochelle Williams, City Clerk

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Scott Mikkelsen, Mayor





Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

Original

REC'D MAY 22 2020

# INVOICE

|                         |            |
|-------------------------|------------|
| Total Invoice           | \$5,726.80 |
| Invoice Number          | 4716661    |
| Invoice Date            | 5/18/20    |
| Sales Order Number/Type | 3189754 SL |
| Branch Plant            | 58         |
| Shipment Number         | 3565282    |

Sold To: 117729  
CITY OF GRIMES  
101 N Harvey St  
Grimes IA 50111

**PAID**

Ship To: 135451  
CITY OF GRIMES  
Water Treatment Plant  
7850 NW 128th St  
Grimes IA 50111

| Net Due Date | Terms                      | FOB Description           | Ship Via | Customer P.O.# |              |               | P.O. Release |                     | Sales Agent #     |
|--------------|----------------------------|---------------------------|----------|----------------|--------------|---------------|--------------|---------------------|-------------------|
| 7/2/20       | Net 45                     | PPD Origin                | HWTG     |                |              |               |              |                     | 073               |
| Line #       | Item Number<br>Cust Item # | Item Name/<br>Description | Tax      | Qty<br>Shipped | Trans<br>UOM | Unit<br>Price | Price<br>UOM | Weight<br>Net/Gross | Extended<br>Price |
| 1.000        | 33138                      | Vitec 3000                | N        | 4.0000         | DR           | \$2.8634      | LB           | 2,000.0 LB          | \$5,726.80        |
|              |                            | 500 LB DNR                |          | 2000.0000      | LB           |               |              | 2,096.0 GW          |                   |

Lot/SN: 103809

\*\*\*\*\* Receive Your Invoice Via Email \*\*\*\*\*

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com  
or call 612-331-6910 to get it setup on your account.

*mm*

|             |          |           |               |            |
|-------------|----------|-----------|---------------|------------|
| Page 1 of 1 | Tax Rate | Sales Tax | Invoice Total | \$5,726.80 |
|             | 0 %      | \$0.00    |               |            |

**No Discounts on Freight or Containers**

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**  
**P.O. Box 860263**  
**Minneapolis, MN 55486-0263**

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 4018

## Invoice

REC'D MAY 29 2020 Page 1 of 1

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

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

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

WATS (800) 747-2025

INVOICE NUMBER: 0762902-IN

INVOICE DATE: 5/27/2020

ORDER NUMBER: 0069040

ORDER DATE: 5/22/2020

SHIP DATE: 5/22/2020

SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

## SOLD TO:

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

## SHIP TO:

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

## BUYER:

| CUSTOMER P.O.                                 | JOB NAME | SHIP VIA<br>OT #16-2 CH |         |          | TERMS<br>NET 30 DAYS |          |
|-----------------------------------------------|----------|-------------------------|---------|----------|----------------------|----------|
| ITEM NO.                                      | UNIT     | ORDERED                 | SHIPPED | BACK ORD | PRICE                | AMOUNT   |
| C38-442.625NL<br>1" NL METER COUP 2 5/8" LONG | EACH     | 60.00                   | 60.00   | 0.00     | 20.100               | 1,206.00 |
| I4S5GLXX<br>1" IPERL 1000G MTR SM 25' 3W      | EACH     | 24.00                   | 24.00   | 0.00     | 202.000              | 4,848.00 |

ORDER# 69040

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

Net Invoice: 6,054.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total: 6,054.00**



## Central Pump & Motor, LLC

4467 E. 50th Street  
Suite 600

515-412-1738

[lisa@centralpumpiowa.com](mailto:lisa@centralpumpiowa.com)

NEW REMIT ADDRESS:  
PO BOX 2  
ALTOONA, IA 50009

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/19/2020 | 3976      |

### Bill To

City of Grimes  
101 Harvey Street  
Grimes, IA 50111

| P.O. No. | Terms  | Due Date  | Project |
|----------|--------|-----------|---------|
| Andy     | Net 30 | 6/18/2020 |         |

| Quantity | Description              | Rate         | Amount             |
|----------|--------------------------|--------------|--------------------|
| 1        | Verder-Dura 35 Hose pump | 14,000.00    | 14,000.00          |
|          | Shipping                 | 200.00       | 200.00             |
|          |                          | <b>Total</b> | <b>\$14,200.00</b> |



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

AGENDA MEMO

For Meeting of \_\_\_\_\_

**AGENDA HEADING:** Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Autumn Park Plat 5 Lot 50.

**SYNOPSIS:** The owner of 412 NW Beechwood Drive has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

**FISCAL IMPACT:**

N/A

**PREVIOUS COUNCIL ACTION(S):**

Approve overland flowage easement for Autumn Park Plat 5.

**BOARD/COMMISSION ACTION(S):**

N/A

**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Autumn Park Plat 5 Lot 50.



RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING  
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE  
EASEMENT FOR  
LOT 50 IN AUTUMN PARK PLAT 5  
412 NW BEECHWOOD DRIVE

WHEREAS, the owners of Lot 50 in Autumn Park Plat 5 n the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within fence ("Consent and Agreement") regarding Lot 50, Autumn Park Plat 5, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

ATTEST:

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

## **EXHIBIT A**

### EASEMENT AREA

A 6' wood fence has been proposed to be constructed in an overland flowage easement on Lot 50 of Autumn Park Plat 5 (412 NW Beechwood Drive) in accordance to permit number FN-20-06836.

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515)986-3036  
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

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### **CONSENT AND AGREEMENT FOR IMPROVEMENTS**

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Amanda and James Missavage (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. **PROPERTY DESCRIPTION.** Property Owners own that property legally described as:  
  
Lot 50 of Autumn Park Plat 5 (412 NW Beechwood Drive), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** Amanda and James Missavage or Property Owner's predecessor in title, granted that certain overland flowage easement, dated May 10, 2016, recorded on July 5, 2016, in Book 16076, Page 280, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall



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

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

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

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



Signed this 19 day of May, 2020

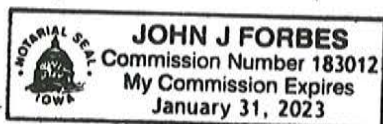
PROPERTY OWNERS

Amanda K. Missavage  
Amanda Missavage

James Missavage  
James Missavage

STATE OF IOWA )  
COUNTY OF Polk ) SS

On this 19 day of May, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Amanda Missavage, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

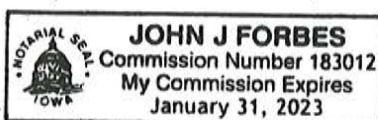


[Signature]  
Notary Public in and for the  
State of Iowa

My Commission expires 1-31-2023

STATE OF IOWA )  
COUNTY OF Polk ) SS

On this 19 day of May, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared James Missavage, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



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

My Commission expires 1-31-23

CITY OF GRIMES

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

Attest:

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

STATE OF IOWA     )  
                              ) SS  
COUNTY OF POLK    )

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

\_\_\_\_\_  
Notary Public in and for the  
State of Iowa

My Commission expires \_\_\_\_\_

CITY OF GRIMES  
101 NE HARVEY ST  
GRIMES

IA 50111

| Description             | Amount |
|-------------------------|--------|
| CONSENT TO IMPREVEMENTS |        |
| BLDG ENFORCEMNT         | 50.00  |
| FN-20-06836             |        |
| CHCK Received           | 50.00  |
| Change                  | .00    |

RG 5/22/20 08:04 Rcpt# 73483



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

AGENDA MEMO

For Meeting of 6-9-2020

**AGENDA HEADING:** Resolution Approving Consent and Agreement for Improvements within drainage easement for Channon Heights Lot 93.

**SYNOPSIS:** The owner of 701 NE 7<sup>th</sup> Street has requested approval to install a fence within the drainage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the drainage easement.

**FISCAL IMPACT:**

N/A

**PREVIOUS COUNCIL ACTION(S):**

Approve drainage easement for Channon Heights 93.

**BOARD/COMMISSION ACTION(S):**

N/A

**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within drainage easement for Channon Heights Lot 93.

RESOLUTION APPROVING  
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN DRAINAGE EASEMENT  
FOR  
LOT 93 IN CHANNON HEIGHTS  
701 NE 7<sup>TH</sup> STREET

WHEREAS, the owners of Lot 93 in Channon Heights in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within drainage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within drainage easement ("Consent and Agreement") regarding Lot 93, Channon Heights, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

ATTEST:

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

## **EXHIBIT A**

### **EASEMENT AREA**

A 6' wood fence has been proposed to be constructed in a drainage easement on Lot 93 of Channon Heights (701 NE 7<sup>th</sup> Street) in accordance to permit number FN-20-06845.



Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515)986-3036  
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

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### **CONSENT AND AGREEMENT FOR IMPROVEMENTS**

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Madonna Hughes (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. **PROPERTY DESCRIPTION.** Property Owners own that property legally described as:  
  
Lot 93 of Channon Heights (701 NE 7<sup>th</sup> Street), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** Madonna Hughes or Property Owner's predecessor in title, granted that certain drainage easement dated January 11, 1977, recorded on June 10, 1977, in Book R, Page 982, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall



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

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

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

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

Signed this 20 day of May, 2020.

PROPERTY OWNERS

Madonna S. Hughes  
Madonna Hughes

STATE OF IOWA                    )  
                                              ) SS  
COUNTY OF \_\_\_\_\_ )

On this 20 day of May, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Madonna Hughes, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.



Olivia DeYoung  
Notary Public in and for the  
State of Iowa

My Commission expires 4-19-2022

CITY OF GRIMES

By: Scott Mikkelsen  
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams  
Rochelle Williams  
City Clerk

STATE OF IOWA     )  
                                  ) SS  
COUNTY OF POLK )

On this 28 day of April, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Scott Mikkelsen and Rochelle Williams, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and the City Clerk, respectively, of the City of Grimes, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Resolution No. \_\_\_\_\_ adopted by the City Council, under Roll Call of the City Council on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_, and that Scott Mikkelsen and Rochelle Williams acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the  
State of Iowa

My Commission expires \_\_\_\_\_



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

AGENDA MEMO

For Meeting of 6.9.2020

**AGENDA HEADING:** Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Beaverbrooke West Plat Eight Lot 114.

**SYNOPSIS:** The owner of 1805 NW Sunset Lane has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

**FISCAL IMPACT:**

N/A

**PREVIOUS COUNCIL ACTION(S):**

Approve overland flowage easement for Beaverbrooke West Plat Eight.

**BOARD/COMMISSION ACTION(S):**

N/A

**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Beaverbrooke West Plat Eight Lot 114.



RESOLUTION NO. 06-0720

RESOLUTION APPROVING  
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE  
EASEMENT FOR  
LOT 114 IN BEAVERBROOKE WEST PLAT EIGHT  
1805 NW SUNSET LANE

WHEREAS, the owners of Lot 114 in Beaverbrooke West Plat Eight in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 114, Beaverbrooke West Plat Eight, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

ATTEST:

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

## **EXHIBIT A**

### EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in an overland flowage easement on Lot 114 of Beaverbrooke West Plat Eight (1805 NW Sunset Lane) in accordance to permit number FN-20-06839.



Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515)986-3036  
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

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### **CONSENT AND AGREEMENT FOR IMPROVEMENTS**

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Jeffrey and Andrea Engh (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. **PROPERTY DESCRIPTION.** Property Owners own that property legally described as:  
  
Lot 114 of Beaverbrooke West Plat Eight (1805 NW Sunset Lane), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** Jeffrey and Andrea Engh or Property Owner's predecessor in title, granted that certain overland flowage easement, dated September 24, 2013, recorded on October 17, 2013, in Book 14996, Page 903, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

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

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

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



Signed this 13 day of May, 2020

PROPERTY OWNERS

  
Jeffrey Engh

  
Andrea Engh

STATE OF IOWA                    )  
                                          ) SS  
COUNTY OF Polk            )

On this 13 day of May, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jeffrey Engh, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

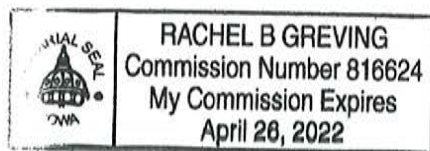


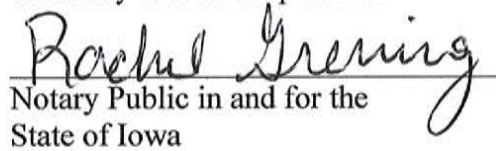
  
Notary Public in and for the  
State of Iowa

My Commission expires April 26, 2022

STATE OF IOWA                    )  
                                          ) SS  
COUNTY OF Polk            )

On this 13 day of May, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Andrea Engh, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



  
Notary Public in and for the  
State of Iowa

My Commission expires April 26, 2022

CITY OF GRIMES

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

Attest:

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

STATE OF IOWA     )  
                              ) SS  
COUNTY OF POLK    )

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

\_\_\_\_\_  
Notary Public in and for the  
State of Iowa

My Commission expires \_\_\_\_\_

CITY OF GRIMES  
101 NE HARVEY ST  
GRIMES

IA 50111

| Description             | Amount |
|-------------------------|--------|
| CONSENT TO IMPROVEMENTS |        |
| BLDG ENFORCEMNT         | 50.00  |
| FN-20-06839             |        |
| CHCK Received           | 50.00  |
| Change                  | .00    |

RG 5/15/20 14:26 Rcpt# 71740



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

AGENDA MEMO

For Meeting of 6-9-2020

**AGENDA HEADING:** Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement for Beaverbrooke West Plat Four Lot 27.

**SYNOPSIS:** The owner of 2100 NW Gabus Drive has requested approval to install a fence within the storm sewer and surface water flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the storm sewer and surface water flowage easement.

**FISCAL IMPACT:**

N/A

**PREVIOUS COUNCIL ACTION(S):**

Approve storm sewer and surface water flowage easement for Beaverbrooke West Plat Four.

**BOARD/COMMISSION ACTION(S):**

N/A

**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement for Beaverbrooke West Plat Four Lot 27.



RESOLUTION APPROVING  
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND  
SURFACE WATER FLOWAGE EASEMENT FOR  
LOT 27 IN BEAVERBROOKE WEST PLAT FOUR  
2100 NW GABUS DRIVE

WHEREAS, the owners of Lot 27 in Beaverbrooke West Plat Four in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within storm sewer and surface water flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within storm sewer and surface water flowage easement ("Consent and Agreement") regarding Lot 27, Beaverbrooke West Plat Four, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

ATTEST:

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

## **EXHIBIT A**

### EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in a storm sewer and surface water flowage easement on Lot 27 of Beaverbrooke West Plat Four (2100 NW Gabus Drive) in accordance to permit number FN-20-06844.

Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515)986-3036  
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

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### **CONSENT AND AGREEMENT FOR IMPROVEMENTS**

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between George and Bridget Jaegers (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. **PROPERTY DESCRIPTION.** Property Owners own that property legally described as:  
  
Lot 27 of Beaverbrooke West Plat Four (2100 NW Gabus Drive), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** George and Bridget Jaegers or Property Owner's predecessor in title, granted that certain storm sewer and surface water flowage easement, dated October 12, 2005, recorded on October 17, 2005, in Book 11343, Page 519, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall



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

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

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

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

Signed this 20<sup>th</sup> day of May, 2020.

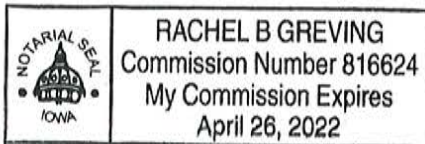
PROPERTY OWNERS

George Jaegers  
George Jaegers

Bridget Jaegers  
Bridget Jaegers

STATE OF IOWA )  
 ) SS  
COUNTY OF Polk )

On this 20<sup>th</sup> day of May, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared George Jaegers, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.



Rachel Greving  
Notary Public in and for the  
State of Iowa

My Commission expires April 26, 2022

STATE OF IOWA )  
 ) SS  
COUNTY OF Polk )

On this 20<sup>th</sup> day of May, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Bridget Jaegers, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



Rachel Greving  
Notary Public in and for the  
State of Iowa

My Commission expires April 26, 2022



CITY OF GRIMES

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

Attest:

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

STATE OF IOWA     )  
                              ) SS  
COUNTY OF POLK    )

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

\_\_\_\_\_  
Notary Public in and for the  
State of Iowa

My Commission expires \_\_\_\_\_

CITY OF GRIMES  
101 NE HARVEY ST  
GRIMES

IA 50111

| Description             | Amount |
|-------------------------|--------|
| CONSENT TO IMPROVEMENTS |        |
| BLDG ENFORCEMNT         | 50.00  |
| FN-20-06844             |        |
| CHCK Received           | 50.00  |
| Change                  | .00    |

RG 5/22/20 08:08 Rcpt# 73486



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

AGENDA MEMO

For Meeting of 06-09-2020

**AGENDA HEADING:** Resolution Approving Consent and Agreement for Improvements within overland flowage easement and storm sewer and overland flowage easement for Heritage at Grimes Plat 5 Lot 45.

**SYNOPSIS:** The owner of 1910 NE Heritage Drive has requested approval to install a fence within the overland flowage easement and storm sewer and overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement and storm sewer and overland flowage easement.

**FISCAL IMPACT:**

N/A

**PREVIOUS COUNCIL ACTION(S):**

Approve overland flowage easement and storm sewer and overland flowage easement for Heritage at Grimes Plat 5.

**BOARD/COMMISSION ACTION(S):**

N/A

**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement and storm sewer and overland flowage easement for Heritage at Grimes Plat 5 Lot 45.

RESOLUTION APPROVING  
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE  
EASEMENT AND STORM SEWER AND OVERLAND FLOWAGE EASEMENT FOR  
LOT 45 IN HERITAGE AT GRIMES PLAT 5  
1910 NE HERITAGE DRIVE

WHEREAS, the owners of Lot 45 in Heritage at Grimes Plat 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement and storm sewer and overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement and storm sewer and overland flowage easement ("Consent and Agreement") regarding Lot 45, Heritage at Grimes Plat 5, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

ATTEST:

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

## **EXHIBIT A**

### EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in an overland flowage easement and storm sewer and overland flowage easement on Lot 45 of Heritage at Grimes Plat 5 (1910 NE Heritage Drive) in accordance to permit number FN-20-06846.



Preparer Information: Alex Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515)986-3036  
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

---

### **CONSENT AND AGREEMENT FOR IMPROVEMENTS**

This CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Alen and Aldijana Subasic (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. **PROPERTY DESCRIPTION.** Property Owners own that property legally described as:  
  
Lot 45 of Heritage at Grimes Plat 5 (1910 NE Heritage Drive), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain overland flowage easement, dated October 10, 2017 recorded on November 21, 2017, in Book 16732, Page 407, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain storm sewer and overland flowage easement, dated October 10, 2017 recorded on November 21, 2017, in Book 16732, Page 443, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
4. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area,

and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.

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

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

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

Signed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

PROPERTY OWNERS

\_\_\_\_\_  
Alen Subasic

\_\_\_\_\_  
Aldijana Subasic

STATE OF IOWA            )  
                                      ) SS  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Alen Subasic, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

\_\_\_\_\_  
Notary Public in and for the  
State of Iowa

My Commission expires \_\_\_\_\_

STATE OF IOWA            )  
                                      ) SS  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Aldijana Subasic, to me known to be the

identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.

\_\_\_\_\_  
Notary Public in and for the  
State of Iowa

My Commission expires \_\_\_\_\_



CITY OF GRIMES

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

Attest:

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

STATE OF IOWA     )  
                              ) SS  
COUNTY OF POLK )

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

\_\_\_\_\_  
Notary Public in and for the  
State of Iowa

My Commission expires \_\_\_\_\_





## **JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT**

### **Department of Fire Prevention**

6373 Merle Hay Rd., Johnston, IA 50131, 515-251-7692

# Memorandum

**To:** Rochelle Williams, City Clerk  
**CC:** Jim Clark, Fire Chief  
**From:** Craig Ver Huel, Fire Marshal  
**Date:** 5/28/2020  
**Re:** Cutty's Campground Fireworks Displays

---

Upon review of the documents submitted for fireworks displays planned for July 3, 2020 and September 26, 2020 for Cutty's Campground located at 2500 SE 37<sup>th</sup> St., Grimes, Iowa 50111, the fire department has no concerns in approving the request to move forward with approving the displays.



MEMBERS OF APA, PMA, IFA, IFA, IFA, IFA, IFA, IFA



## J&M Displays Proposal for: Cutty's Des Moines Camping Independence Day Celebration

### Opening

#### Ground Displays

| Quantity | Name                | Effect        |
|----------|---------------------|---------------|
| 1        | U. S. Flag 5' by 8' | Rising Effect |

Category Shell Count: 0

#### Multi-shell Barrage Units

| Quantity | Name                                    | Effect        |
|----------|-----------------------------------------|---------------|
| 2        | V shape candle bundle 300 shot - Silver | Rising Effect |

Category Shell Count: 600

Section Shell Count: 600

### Main Event

#### Multi-shell Barrage Units

| Quantity | Name                                    | Effect        |
|----------|-----------------------------------------|---------------|
| 1        | Silver tail to silver time rain 25 shot | Rising Effect |

Category Shell Count: 25

#### 2.5 Inch Color Shells

| Quantity | Name                                                        | Effect        |
|----------|-------------------------------------------------------------|---------------|
| 1        | Assortment F of 30 different J&M Brand shells ELECTRIC FIRE | Rising Effect |

Category Shell Count: 30

#### 3 Inch Color Shells

| Quantity | Name                                                            | Effect        |
|----------|-----------------------------------------------------------------|---------------|
| 1        | Peony with brocade ring assorted                                | Rising Effect |
| 1        | Crackling Willow Flower w/Silver Strobe Pistol w/Crackling Tail |               |
| 3        | Cycas assorted                                                  |               |
| 1        | Double Crackle                                                  |               |
| 1        | Gold Palm with crackling pistol                                 |               |
| 1        | Six Angle chrysanthemum                                         |               |
| 1        | Super Bright Gold Flitter Spider & Red & Blue w Tail            |               |
| 1        | White strobe with red dahlia                                    |               |
| 1        | Assortment C of 20 (5 report & 15 color) shells ELECTRIC FIRE   |               |
| 1        | Assortment M of 20 different J&M Brand Shells ELECTRIC FIRE     |               |
| 1        | Assortment P of 10 pairs (20 shells) of J&M Brand shells        |               |
| 1        | Assortment T of 20 different J&M Brand Shells ELECTRIC FIRE     |               |
| 1        | Assortment W of 20 different J&M Brand shells ELECTRIC FIRE     |               |

Category Shell Count: 110

#### 3 Inch Special Effect Shells

| Quantity | Name                                  | Effect        |
|----------|---------------------------------------|---------------|
| 3        | Happy face pattern                    | Rising Effect |
| 3        | Heart Pattern Red to crackle          |               |
| 1        | Blue stars and whistle (cylinder)     |               |
| 1        | Red and blue with whistles (cylinder) |               |

Category Shell Count: 8

Section Shell Count: 173



## J&M Displays Proposal for: Cutty's Des Moines Camping Independence Day Celebration

### Finales

#### Multi-shell Barrage Units

Quantity Name Rising Effect

- 1 Brocade coconut with red green blue time rain crown 49 shot
- 1 Gold flash tail to red green blue dahlia chrysanthemum 100 shot

Category Shell Count: 149

Section Shell Count: 149

### Miscellaneous

#### Ignition Items

Quantity Name Rising Effect

- 60 Igniter 2 meter leads
- 102 Igniter 3 meter leads

Category Shell Count: 0

Section Shell Count: 0

### 8% Free for Early Payment

#### Multi-shell Barrage Units

Quantity Name Rising Effect

- 1 Silver Tail to Variegated Coconut Chrys 25 shot
- 1 Variegated color with report finale 49 shot

Category Shell Count: 74

Section Shell Count: 74

### 15% Free for Multiple Year Agreement

#### Multi-shell Barrage Units

Quantity Name Rising Effect

- 1 Blue mine to red stars with white strobe 25 shot
- 1 Blue tail to brocade crown 25 shot
- 1 Red tail to red and blue with white strobe 25 shot
- 1 Silver tails to Red and silver strobe and blue 100 shot

Category Shell Count: 175

#### 3 Inch Color Shells

Quantity Name Rising Effect

- 1 Golden wave to variegated
- 1 Reddish gamboge to magenta chrys

Category Shell Count: 2

Section Shell Count: 177



MEMBERS OF APA, PMA, IFA, NFA, IAF, SACA, NATA, BSA



## J&M Displays Proposal for: Cutty's Des Moines Camping Independence Day Celebration

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: ~~\$10,000.00~~

Total Shot Count: 1173

Packing Check: 200

Date of Display: 07/03/20

Customer Number: 10460

### Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.





## J&M Displays Proposal for: Cutty's Des Moines Camping Fall show [REDACTED] v2

### Main Event

#### Multi-shell Barrage Units

Quantity Name

Rising Effect

- 1 Thunderking 25 shot
- 1 Blue Lil to brocade crown 25 shot
- 1 Gold Flash Tail to RGB Dahlia Chrys 25 shot
- 1 Purple and Green with Crown to purple in the center 49 shot W shape
- 1 Silver tail to silver time rain 25 shot
- 2 V shape candle bundle 300 shot - Purple
- 1 Brocade crown with red green blue time rain crown 49 shot

Category Shell Count: 756

#### 2.5 Inch Color Shells

Quantity Name

Rising Effect

- 1 Green peony
- 1 Lemish dahlia
- 2 Nishik kamuro asagare tails
- 1 Assortment F of 30 different J&M Brand shells ELECTRIC FIRE
- 1 Assortment T of 30 different J&M Brand Shells ELECTRIC FIRE

Category Shell Count: 65

#### 3 Inch Color Shells

Quantity Name

Rising Effect

- 1 Assortment Q of 20 different J&M Brand Shells ELECTRIC FIRE

Category Shell Count: 20

#### 3 Inch Special Effect Shells

Quantity Name

Rising Effect

- 2 Happy face pattern
- 1 Green with whistles (cylinder)

Category Shell Count: 3

Section Shell Count: 886

### Finales

#### Multi-shell Barrage Units

Quantity Name

Rising Effect

- 1 Green cornets to Green Smoke Yellow with Purple 49 shot

Category Shell Count: 49

Section Shell Count: 49

### Miscellaneous





J&M Displays Proposal for:  
**Cutty's Des Moines Camping**  
Fall show v2

**Miscellaneous**

**Ignition Items**

Quantity Name

Rising Effect

56 Igniter 2 meter leads  
50 Igniter 3 meter leads

Category Shell Count: 0

Section Shell Count: 0

**8% Free for Early Payment**

**Multi-shell Barrage Units**

Quantity Name

Rising Effect

1 100'S Jada Flowers  
1 25'S Assorted effect cake

Category Shell Count: 125

Section Shell Count: 125

**15% Free for Multiple Year Agreement**

**Multi-shell Barrage Units**

Quantity Name

Rising Effect

1 Silver Tail to Variegated Coconut Chrys 25 shot  
1 33'S V/m to flashing Power tail white flashing

Category Shell Count: 61

**2.5 Inch Salutes**

Quantity Name

Rising Effect

5 Silver sparked salute

Category Shell Count: 5

Section Shell Count: 66



J&M Displays Proposal for:  
**Cutty's Des Moines Camping**  
Fall show [redacted] v2

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: [redacted]

Total Shot Count: 1126

Packing Check: 135

Date of Display: 09/26/19 9-26-2020

Customer Number: 10460

**Please Note the Following Comments:**

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction, as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For photographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

Proposal # 4925 Design on: 2019-02-01 20:04:45 Printed on: Wed May 8 11:22:34 2019 Page: 3 of 3

18064 170th Avenue, Yarmouth, Iowa 52660-9772  
1-800-648-3890 Fax: 1-319-394-3265 main@jandmdisplays.com www.jandmdisplays.com



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/15/2020

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

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

| <b>PRODUCER</b><br>Britton Gallagher<br>One Cleveland Center, Floor 30<br>1375 East 9th Street<br>Cleveland OH 44114 | <b>CONTACT NAME:</b><br><b>PHONE</b><br>(A/C, No, Ext): 216-658-7100<br><b>FAX</b><br>(A/C, No): 216-658-7101<br><b>E-MAIL ADDRESS:</b>                                                                                                                                                                                                                                                                                                                                                                     |                               |        |                                             |       |                                              |       |                                      |       |                                                |       |             |  |             |  |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------|---------------------------------------------|-------|----------------------------------------------|-------|--------------------------------------|-------|------------------------------------------------|-------|-------------|--|-------------|--|
| <b>INSURED</b><br>J & M Displays, Inc.<br>18064 170th Avenue<br>Yarmouth IA 52660                                    | <table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Everest Indemnity Insurance Co.</td><td>10851</td></tr><tr><td>INSURER B : Everest Denali Insurance Company</td><td>16044</td></tr><tr><td>INSURER C : Axis Surplus Ins Company</td><td>26620</td></tr><tr><td>INSURER D : Everest National Insurance Company</td><td>10120</td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A : Everest Indemnity Insurance Co. | 10851 | INSURER B : Everest Denali Insurance Company | 16044 | INSURER C : Axis Surplus Ins Company | 26620 | INSURER D : Everest National Insurance Company | 10120 | INSURER E : |  | INSURER F : |  |
| INSURER(S) AFFORDING COVERAGE                                                                                        | NAIC #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |        |                                             |       |                                              |       |                                      |       |                                                |       |             |  |             |  |
| INSURER A : Everest Indemnity Insurance Co.                                                                          | 10851                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |        |                                             |       |                                              |       |                                      |       |                                                |       |             |  |             |  |
| INSURER B : Everest Denali Insurance Company                                                                         | 16044                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |        |                                             |       |                                              |       |                                      |       |                                                |       |             |  |             |  |
| INSURER C : Axis Surplus Ins Company                                                                                 | 26620                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |        |                                             |       |                                              |       |                                      |       |                                                |       |             |  |             |  |
| INSURER D : Everest National Insurance Company                                                                       | 10120                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |        |                                             |       |                                              |       |                                      |       |                                                |       |             |  |             |  |
| INSURER E :                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |        |                                             |       |                                              |       |                                      |       |                                                |       |             |  |             |  |
| INSURER F :                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                               |        |                                             |       |                                              |       |                                      |       |                                                |       |             |  |             |  |

## COVERAGES

CERTIFICATE NUMBER: 687087232

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                    | ADD'L SUBR INSR WVD | POLICY NUMBER      | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                              |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------|-------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <b>GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC |                     | SI8ML00060-201     | 1/15/2020               | 1/15/2021               | EACH OCCURRENCE \$1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$1,000,000<br>GENERAL AGGREGATE \$2,000,000<br>PRODUCTS - COMP/OP AGG \$2,000,000<br>\$ |
| B        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br>ALL OWNED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS                                                                                 |                     | SI8CA00033-201     | 1/15/2020               | 1/15/2021               | COMBINED SINGLE LIMIT (Ea accident) \$1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                      |
| C        | <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$                                                                                                                                      |                     | P-001-000063943-02 | 1/15/2020               | 1/15/2021               | EACH OCCURRENCE \$5,000,000<br>AGGREGATE \$5,000,000<br>\$                                                                                                                                                                          |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                           | N/A                 |                    |                         |                         | WC STATUTORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                                                              |
| D        | Excess Liability #2                                                                                                                                                                                                                                                                                                                  |                     | Everest Binder     | 1/15/2020               | 1/15/2021               | Each Occ/ Aggregate \$4,000,000<br>Total Limits \$10,000,000                                                                                                                                                                        |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.  
FIREWORKS DISPLAY DATES: JULY 3 AND SEPTEMBER 26, 2020  
LOCATION OF EVENT: CAMPGROUND

ADD'L INSURED: THE CITY OF GRIMES, IOWA, ITS EMPLOYEES, VOLUNTEERS, OFFICERS, ELECTED OFFICIALS, PARTNERS, SUBSIDIARIES, DIVISIONS & AFFILIATES, EVENT SPONSORS & LANDOWNERS AS THEIR INTEREST MAY APPEAR IN RELATION TO THIS EVENT; CUTTY'S DES MOINES CAMPING CLUB (SPONSOR/LANDOWNER)

## CERTIFICATE HOLDER

## CANCELLATION

|                                                                                   |                                                                                                                                                                |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Cutty's Des Moines Camping Club<br>2500 SE 37th Street, Unit A<br>Grimes IA 50111 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|                                                                                   | AUTHORIZED REPRESENTATIVE<br>                                                                                                                                  |

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/21/2020

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

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

|                                                                                                                      |                                                                                                                                                                                                                                                                                            |  |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>PRODUCER</b><br>Britton Gallagher<br>One Cleveland Center, Floor 30<br>1375 East 9th Street<br>Cleveland OH 44114 | <b>CONTACT</b><br>NAME:<br>PHONE (A/C, No, Ext): 216-658-7100<br>FAX (A/C, No): 216-658-7101<br>E-MAIL:<br>ADDRESS:                                                                                                                                                                        |  |
|                                                                                                                      | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A : Everest Indemnity Insurance Co. NAIC # 10851<br>INSURER B : Everest Denali Insurance Company 16044<br>INSURER C : Axis Surplus Ins Company 26620<br>INSURER D : Everest National Insurance Company 10120<br>INSURER E :<br>INSURER F : |  |
| <b>INSURED</b><br>J & M Displays, Inc.<br>18064 170th Avenue<br>Yarmouth IA 52660                                    |                                                                                                                                                                                                                                                                                            |  |
|                                                                                                                      |                                                                                                                                                                                                                                                                                            |  |

**COVERAGES**

CERTIFICATE NUMBER: 1115856626

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                | ADDL INSR | SUBR WVD | POLICY NUMBER      | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                  |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|--------------------|-------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <b>GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC |           |          | SI8ML00060-201     | 1/15/2020               | 1/15/2021               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COM/OP AGG \$ 2,000,000<br>\$ |
| B        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS                                                    |           |          | SI8CA00033-201     | 1/15/2020               | 1/15/2021               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                         |
| C        | <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$                                                                                                                                                       |           |          | P-001-000063943-02 | 1/15/2020               | 1/15/2021               | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$                                                                                                                                                                            |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below<br>Y/N <input type="checkbox"/> N/A                                                                                                |           |          |                    |                         |                         | WC STATU-TORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                                                                 |
| D        | Excess Liability #2                                                                                                                                                                                                                                                                                                              |           |          | SI8EX01313-201     | 1/15/2020               | 1/15/2021               | Each Occ/ Aggregate \$4,000,000<br>Total Limits \$10,000,000                                                                                                                                                                            |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

**CERTIFICATE HOLDER****CANCELLATION**

|                                                                 |                                                                                                                                                                |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J & M Displays, Inc.<br>18064 170th Avenue<br>Yarmouth IA 52660 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|                                                                 | AUTHORIZED REPRESENTATIVE<br>                                                                                                                                  |

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

AGENDA MEMO

Item No. X  
For Meeting of June 9, 2020

**AGENDA HEADING:**

Resolution approving a remodel project adding restrooms and workspace at City Hall.

**SYNOPSIS:**

The restroom facilities at City Hall are inadequate and additional work space is needed to meet growing service demands.

**FISCAL IMPACT:**

The plans were developed and staff solicited 3 bids from qualified contractors. Here is a tabulation of the bids:

|                                | <u>Base Bid</u> | <u>Paint Bid</u> | <u>Total</u> |
|--------------------------------|-----------------|------------------|--------------|
| A&W Construction Services, LLC | \$60,019.00     | \$4,035.00       | \$64,054.00  |
| Edge Commercial                | \$66,265.00     | \$9,250.00       | \$75,515.00  |
| Koester                        | \$75,500.00     | \$2,200.00       | \$77,700.00  |

The low bid is \$64,054.00 which will be sourced from the City's General Fund. In addition, there will be furniture costs (cubicle panels) that need to be factored into the cost of the project and based on recent purchases are estimated in the \$20,000 range. The spending and hiring freeze has created a budget surplus in the current fiscal year that is more than adequate to cover the project cost meaning that the project will not necessitate a budget amendment.

**PREVIOUS COUNCIL ACTION(S):**

N/A

**BOARD/COMMISSION ACTION(S):**

N/A

**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends approval.



**GRIMES RESOLUTION NO. 06-1020**

**A RESOLUTION APPROVING A REMODEL PROJECT ADDING RESTROOMS AND  
WORK SPACE AT CITY HALL**

WHEREAS, the restroom facilities at City Hall are inadequate for the building's occupancy; and,

WHEREAS, additional workspace is needed to meet growing service expectations,

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

1. A remodel project adding bathrooms and workspace is hereby approved in an amount not to exceed \$85,000.

2. The construction work is hereby awarded to A&W Construction Services, LLC.

PASSED and approved this \_\_\_\_ day of June, 2020, by the City Council of the City of Grimes, Iowa.

\_\_\_\_\_  
Mayor Scott Mikkelsen

ATTEST:

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

# A&W Construction Services, LLC

3905 SE Grimes Blvd  
Suite H  
Grimes, IA 50111  
Tel (515) 422-3343  
Fax (515) 986-3452

---

## PROPOSAL 5/22/2020

City Hall  
101 N Harvey  
Grimes, IA 50111  
Attn: Steve Tibbles

We propose to supply material and labor to:

### Walls:

Frame the new walls to the grid with 3 5/8" 20 gauge steel studs at 16" on center and R11 fiberglass friction fit sound batt insulation.

Hang one layer of 5/8" type X on each side and finish smooth ready for paint to a LVL 4 on all new framing.

Wrap the window opening with drywall to receive window stop and 1/2" plexiglass.

The plexiglass will have a 6" x 12" opening at the bottom.

Install danbacker for grab bars in the new restrooms.

### Electrical base bid:

Demo only the needed items to complete the work.

To include adding and reworking circuits as needed in each existing panel.

Switches reworked and/or added.

Outlets reworked and/or added.

The anticipated Fire life safety items

- Relocate one horn strobe.

- Add a new horn strobe to each RR.

- Add 2 emergency lights.

Reuse all existing light fixtures. No new fixtures.  
Add four GFCI's at the break room counter area.  
The fire life safety items will be subject to change once the fire marshal adds his comments.

#### Plumbing:

Add the following:  
Two new ADA floor mounted stools.  
Two new sinks with faucets.  
Tie into the existing sanitary system that should be within the new restroom location. This may need discussed further once work has commenced.  
All piping supply and waste to be tied into the existing as code permits.  
Cut and remove concrete for the two new stools and one drain line for the break room area.  
Patch concrete back in once the rough in pass inspection.  
Sinks, faucets, and stools to match as close as possible to existing restroom items.

#### Doors:

Add the 7 new HMF's, doors and hardware to match existing style and type as close as possible.  
5 solid core red oak flush slabs, 2 paint grade flush slabs.  
7 new handles, 2 privacy and 5 passage.  
2 new closers for the RR.  
2 sets of new grab bars  
2 new mirrors  
Set the frames and swing the doors with the added hardware.

#### Flooring:

Add new ceramic tile base and tile to each of the restrooms with a transition at each door  
Add new carpet and 4" vinyl base to the utilities room. Was not able to match the existing but we will reuse this in the front of the existing restrooms where the wall is coming out for patching.  
Add new 4" vinyl base on all new walls as needed.  
No ceramic for under the cabinets in the existing reception area.

#### Notes:

Move the existing transaction top to the new window.  
No restroom paper towel or toilet paper holders.  
We will do a final clean of the project once complete.  
All walls to go to the grid so no actual grid reconfiguring is in the bid. Reworking the existing tile for the new walls is taken into account.

All permit fees are not included in this project but anticipate all inspections throughout.

Base Bid: \$60,019.00

Please add the desired alternates below to the base bid above.

Alternate #1:

A. Electrical \$855.00  
Add a panic button at the reception location that will be connected to the alarm panel.

B. Electrical \$5,535.00  
Add four strikes, a controller, power supply, and key pad reader for the FOB system. Prep for the frame and install we have an allowance of \$150.00 per door for now. Strike model and style TBD will be a determining factor on pricing.

Alternate #2: \$4,035.00

Paint the walls to match existing colors without any accents.  
Paint two new doors, 7 new door jambs.  
Paint the window stop as needed for the two new windows.

Alternate #3: \$185.00 each

Remove and add the new lever style handle to each door, passage set price per is this alternate. There are a number of knobs in the building that may need updated for ADA.

Alternate #4: \$14,126.00

Remove all of the flooring in the lobby/reception area.  
Add new ceramic in the new reception area and common area and the existing restrooms.  
Add new carpet in the new office  
All areas to receive 4" vinyl base.

Thank you for the opportunity to bid this for you and hope we can be of assistance to you on this and future projects.

If there are any questions on this or anything else please contact me.



Thank you,

Tyson W. Krause  
General Manager  
A & W Construction Services, LLC.  
515.422.3343 Cell  
515.986.3452 Fax



## Grimes City Hall Remodel Proposal

---

Date: 6/3/2020

To: City of Grimes

Attention: Steve Tibbles

Re: City Hall remodel project

**Description of Work:** Remodel of City Hall building per drawings and scope of work sent via email 5/27/20

### General Requirements

1. Power and water used will be provided by owner
2. Permit fees to be waived by City of Grimes

### Bid Documents

1. "Scope of Work" document delivered 5/27/20
2. "City Hall Project Floor Plan" delivered 5/27/20
3. "City Hall Existing Lighting" delivered 5/27/20
4. "City Hall Existing Electrical Plan" delivered 5/27/20

### Scope of Work

1. Demolition of material needed to relocate walls per plan
2. Demolition of flooring as needed to relocate walls per plan
3. Remove and salvage ceiling grid and tile for reuse.
4. Remove and salvage plumbing fixtures as required for additional plumbing for new bathrooms, water fountain and relocation of kitchen sink
5. Remove and reuse 3 existing doors and hardware per plan
6. Salvage and relocate existing light fixtures
7. Salvage and reuse cabinets and countertops per plan
8. Salvage and relocate service countertop per plan
9. Frame new walls and openings per plan
10. Required code minimum electrical outlets per plan
11. Required 2 additional horn strobes per plan
12. Relocation of emergency lighting and exits as needed per plan
13. Additional doors and hardware to match existing per plan
14. Insulation at new walls
15. Smooth finish drywall
16. Flooring repairs to match existing.
17. Construction of 2 new single compartment restrooms per plan

18. Restroom vanities and tops to match existing
19. ADA accessories for 2 new restrooms
20. Add 2 18" vertical grab bars at existing restrooms
21. Replace toilet tank at one existing restroom to meet ADA requirements
22. Mirror, soap dispenser, paper towel holder, toilet paper holder for 2 new restrooms
23. Installation of salvaged cabinets and top in council chamber
24. Cut hole for sink in salvaged top
25. Add desk extension at council table, to match existing
26. 2 - 4'x6'x3/8" plexiglass openings
27. Alternat scopes of work as described below if accepted

#### **Notes & Clarifications**

1. Removal of hazardous materials is excluded
2. Painting is excluded in base bid
3. Existing ceramic tile has been discontinued. There is currently a very limited amount of stock remaining

#### **Pricing**

**Base Bid** **\$75,500**

#### **Alternates:**

|                                               |               |
|-----------------------------------------------|---------------|
| Lobby Flooring (ceramic tile)                 | <b>\$9500</b> |
| Paint walls effected by remodel               | <b>\$2200</b> |
| Keyless entry FOB system                      | <b>\$4600</b> |
| Keyless entry keyed lever handle              | <b>\$1200</b> |
| Panic button (no security info) ESTIMATE ONLY | <b>\$1500</b> |

ACCEPTED BY:

\_\_\_\_\_

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

PROPOSED BY:

Koester Construction Company, Inc.

Brad Comegys

Date: 06/03/20

*We reserve the right to review this proposal if not accepted within 30 days of the above date. Thank you for the opportunity to quote this work.*



5-28-2020

Mr Steve Tibbles

Building Official

City of Grimes

Re: City Hall Interior Remodel

Thank you for the opportunity to provide you this proposal. This price is based on the space plans and walkthrough we completed last week and is limited to the scope of work below.

**Scope of work:**

Interior remodel of City Hall

**Overhead/Coordination**

All supervision and management needed to complete scope of work

Final Clean of entire space

Temp construction to limit dust and transfer of dust during construction activities

**Demo**

Wall removals as noted

Demo of exiting breakroom floors and walls to accommodate new restroom construction

All ceramic demo will be prepped for install of new tile flooring and wall base

**Concrete**

Floor removal and pour back to accommodate restroom and drinking fountain installs



**Doors and Windows**

Relocation of (2) existing doors

(2) new restroom doors

(2) electrified strikes that are to be installed but connected to by owner's security company

Glass/Plexiglass windows at (2) resident walk in counters

**Wall construction**

Repair of walls post demo

Install of new restroom walls

Wall repair as needed post electrical and plumbing modifications

**Finishes**

Install new ceramic flooring in restrooms

Alternate pricing to replace all tile in reception area with install of new tile

See attached PDF noting base bid and alternate locations/areas

Paint of all disturbed walls

Alternate 2 add provided to paint all walls inside of City Hall

Excludes any work on any walls with VWC

Paint all touched door frames

Finish new wood doors

**Fire Sprinkler**

Building is not sprinkled

**Plumbing**

Relocation of drinking fountain

Install (2) new restrooms

Assumed no disruption of existing restroom, all work to be completed on breakroom side of existing restroom wall.

Install waterline to relocated owner supplied fridge

**HVAC**

Restroom exhaust tied into existing restroom exhaust

**Electrical**

Per the attached quote

**Exclusions**

Permit Fee

Data/security rough ins or termination. Hardware limited to (2) electric strikes

Millwork relocations other than those noted above completed by others

Base Bid: \$ 66,265

Alternate 1 ceramic tile: Add \$ 9,275

Alternate 2 Paint all: Add \$9,250

Alternate 3 Replace all carpet in 1103: Add \$2,650

Thank you again for the opportunity to provide you this proposal. Should you have any questions about the scope of work being provided or anything else associated with this proposal please do not hesitate to contact me at any time.

Thank you,



**JASON CERETTI**  
Partner

**EDGE**  
**COMPANIES**

**COMMERCIAL | HEALTHCARE | INDUSTRIAL**

3155 SE Miehe Dr., Ste. 2

Grimes, IA 50111

P: 515/986.2229 x103 | F: 515/986.2239 | C: 515/202.3364

[www.edgeco-usa.com](http://www.edgeco-usa.com)

## REQUEST FOR BID

### City Hall Remodel Project

#### SCOPE OF WORK

1. Demolition – Contractor (All construction debris caused by the remodel shall be the contractor's responsibility to properly dispose of at the contractor's expense)
  - a. Demolition shall be done with protection of adjacent remaining work to allow patching back to match existing conditions or new conditions. Solid materials shall be cut at perimeter, prior to removal.
  - b. Incidental Patching: exposed finishes shall be patched back to match existing or scheduled finish by the finish trade performing the finishes for the project after patching back of base material by the trade performing the removal.
  - c. Any demolition of electrical, mechanical, or plumbing shall be done by said trade contractor.
  - d. Salvage all lighting fixtures for relocating as needed.
  - e. Remove wall separating the bathroom from the lobby leaving a 4' wall section as called out on the plan. Salvage door frames, and all hardware to reuse in building. Salvage drinking fountain and relocate between existing restrooms.
  - f. Remove portion of utilities walls and opens as called out on plan.
  - g. Salvage current sink in break room. Relocate in proposed kitchenet in Council Chambers.
  - h. Salvage all reusable ceiling tiles for future reinstallation in remodel project finish.
  - i. Remove any floor tiles that will be in the way for proposed walls.
    - i. Provide bid for removal of all floor tiles and flooring in proposed remodel locations.
  - j. Salvage all counter tops removed during the demolition process. Reuse service counter top that is being removed at reception/ utilities area.
  - k. Salvage toilets, sinks, light fixtures, grab bars, and exhaust fan in current bathrooms if demolition is necessary for future bathrooms. Any demolition in said existing bathrooms must be approved by City before removal.
  - l. Any demolition not in the scope of work that is necessary to complete the project must be approved by the City before completing demolition.
2. Demolition – City
  - a. Remove and Salvage cabinets and counter top in lobby. Move into to council chamber.
  - b. Remove door slabs and hardware in doors scheduled to be relocated.
  - c. Relocate refrigerator in break room to Council Chambers.
  - d. Remove and salvage barn door and track in current break room. Relocate on the doorway of office directly adjacent to east of break room on the inside of opening.



- e. Remove and relocate any furniture or desk equipment that would be in the way of construction.
  - f. Relocate City of Grimes Sign in the lobby and relocate in the vestibule on the north wall.
3. New construction
- a. Install new walls and opens in accordance to the plan. All finishes are the responsibility of the contractor except painting. Please see supplemental bid items for possible additional work-related items.
    - i. Utilities area
      - 1. Drywall wrap mud, tape, corner bead, texture opening. opening created in the removal of south service counter and wall section to create a path from Clerks office to utilities office. Relocate or eliminate any electrical that may be in area.
      - 2. Relocate exit sign to the exit of the Utilities office.
      - 3. Extend west wall of the utilities area closing off hallway leading to the Clerk's office. Relocate or eliminate any electrical that may be in area.
      - 4. Increase current west service opening of the utilities office to a 10' wide opening. Drywall wrap, mud, tape, corner bead, texture opening.
      - 5. Incorporate current island in the utilities area to be placed between the 2 utilities clerk work stations before installation of salvaged countertop.
      - 6. Modify and Reinstall salvaged counter top extending work station located on the south side of office butting into the relocated island.
      - 7.
    - ii. Lobby
      - 1. Install new walls and door in accordance to the plan. Reuse service counter and trim that is salvaged from the utilities area. Max finish height of service counter is 36" from finish floor.
      - 2. Install electrical outlets, lighting, and data port for work station. Note: current work station is fed from a ground outlet and data port. Possibly relocate current lighting in lobby to suffice lighting needs in area.
      - 3. Relocate emergency light to the exterior of the wall to illuminate the exit door.
      - 4. Drywall wrap, mud, tape, corner bead, texture 4' wall section that is left in the lobby after removal of wall.
      - 5. Build a bulkhead around any electrical or duct work that is exposed after the removal of wall. Drywall wrap, mud, tape, corner bead, and texture finish. Install lighting as needed.
      - 6. Install drinking fountain centered between existing bathrooms.
    - iii. Existing bathrooms
      - 1. Install vertical grab bar and a compliant rear grab to bring existing restrooms into ADA Compliance.

2. Reinstall any flooring and fixtures removed during the remodel process.
- iv. Closets
  1. Frame walls to fit openings and include doors to maximize the space.
  2. Drywall finish on inside of closet.
- v. New bathrooms
  1. Install new walls, water lines, sewer pipes, plumbing fixtures, exhaust fans, lighting, electrical outlets, horn strobes, ADA grab bars, flooring and doors. Drywall wrap, mud, tape, texture walls.
- vi. Council Chamber
  1. Install cabinets with space for existing refrigerator in accordance to plan. Verify size of refrigerator onsite before installing cabinets.
  2. Install salvaged countertop, cut in sink dimensions into counter top.
  3. Stub in water, and a drain for the sink.
  4. Install a water line for the refrigerator.
  5. Install addition to Council desk per plan. Provide a bid to match existing deck height and material. Also provide an alternate bid to place desk addition below existing deck.
4. All new doors, door frames, and hardware to match existing doors in building.
5. Electrical
  - a. Install or relocate any circuits as needed in the process of the project.
  - b. Install or relocate any lighting as needed in the process of the project.
  - c. Install emergency lighting, horn strobes, and exit signs as needed in the project. Please provide a plan for review for review by the Fire Marshall.

#### Alternate bid items

- Provide a bid on replacing all the flooring in the Lobby area, hallway adjacent to existing bathroom, and existing bathrooms. Please give samples of flooring types that would be proposed.
- Provide a bid to complete all the finish painting of the project.
- Installation of a Panic Button at the receptionist desk.
- Installation of keyless entry for secured doors. A fob system and a keypad system, prices for both please.

**\*\*Please Note: Any alteration and change orders must be approved in writing or by email by the City.\*\***



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SW County Line Road Improvements Construction Services  
**Engineer:** Bolton & Menk, Inc.  
**Address:** 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981  
**Finance Budget Code:** 308-210-6407 **Finance Project #**  
**Vendor Project or Invoice #:** 249838 **PO #**  
**Original Contract Date:** August 13, 2019 **Vendor #** 2820

**Date of Council Meeting:** June 9, 2020 **PAYMENT REQUEST #** 8  
**PAYMENT PERIOD:** From: March 24, 2020 Through: May 6, 2020

## Contract Summary

|                                         |    |            |           |
|-----------------------------------------|----|------------|-----------|
| Original Contract Amount:               | \$ | 332,000.00 |           |
| Net change by Change Orders:            | \$ | -          |           |
| Contract Amount to Date: (line 1 ± 2)   | \$ | 332,000.00 |           |
| Total completed and stored to date:     | \$ | 95,986.00  |           |
| Retainage: 0 % of Completed Work:       | \$ | -          |           |
| Total Earned less Retainage:            | \$ | 95,986.00  |           |
| Less previous applications for payment: | \$ | 70,140.50  |           |
| SUBTOTAL                                | \$ |            | 25,845.50 |
| OTHER CHARGES (Attach an itemized list) | \$ |            | -         |
| CURRENT PAYMENT DUE                     | \$ |            | 25,845.50 |
| Balance to finish, including retainage: | \$ | 236,014.00 |           |

Contract Time Remaining (If applicable) -

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

## Construction Contractor Approval:

Firm Name

Signature

Date

## Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

26 MAY 2020

Date

## City of Grimes Staff Approval:

Signature

Date

5-29-20

Submit to:

Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail:

[Mahrens@GrimesIowa.gov](mailto:Mahrens@GrimesIowa.gov)

Phone:

(515) 986-4050

Fax:

(515) 986-4480

Date Printed: 5/26/2020

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

| No. | Date              | Amount       | BMI Invoice # |
|-----|-------------------|--------------|---------------|
| 1   | October 22, 2019  | \$ 60.00     | 239655        |
| 2   | December 9, 2019  | \$ 708.00    | 241546        |
| 3   | January 14, 2020  | \$ 8,435.50  | 242867        |
| 4   | February 11, 2020 | \$ 9,109.00  | 244360        |
| 5   | April 14, 2020    | \$ 19,981.00 | 245955        |
| 6   | April 14, 2020    | \$ 16,605.00 | 246887        |
| 7   | May 12, 2020      | \$ 15,242.00 | 248002        |
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**TOTAL** \$ 70,140.50

## Previous Applications for Payment

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## Record of Change Orders

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**TOTAL** \$ -

## Contract Time Remaining

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



Real People. Real Solutions.

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

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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City of Grimes  
 101 NE Harvey Street  
 Grimes, IA 50111

April 23, 2020  
 Project No: A13.119556  
 Invoice No: 0249838  
 Client Account: GRIMES\_CI\_IA

**Grimes/County Line Road Construction**

## Construction Administration (001)

**Professional Services**

|                    | Hours                  | Amount   |                   |
|--------------------|------------------------|----------|-------------------|
| Principal          | 21.00                  | 3,360.00 |                   |
| Administrative     | .50                    | 37.50    |                   |
| Totals             | 21.50                  | 3,397.50 |                   |
| <b>Total Labor</b> |                        |          | <b>3,397.50</b>   |
|                    | <b>Total this Task</b> |          | <b>\$3,397.50</b> |

## Construction Observation (002)

**Professional Services**

|                           | Hours                     | Amount    |                    |
|---------------------------|---------------------------|-----------|--------------------|
| Principal                 | 17.00                     | 2,720.00  |                    |
| Specialist                | 2.00                      | 240.00    |                    |
| Licensed Project Surveyor | 5.00                      | 650.00    |                    |
| Design Engineer           | 128.50                    | 15,420.00 |                    |
| Project Engineer          | 24.00                     | 2,760.00  |                    |
| Survey Technician         | 3.00                      | 348.00    |                    |
| Technician                | 2.50                      | 237.50    |                    |
| Project Manager           | .50                       | 72.50     |                    |
| Totals                    | 182.50                    | 22,448.00 |                    |
| <b>Total Labor</b>        |                           |           | <b>22,448.00</b>   |
|                           | <b>Total this Task</b>    |           | <b>\$22,448.00</b> |
|                           | <b>Total this Invoice</b> |           | <b>\$25,845.50</b> |



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Hope Commercial Plat 1 Public Improvements Construction Services  
**Engineer:** Bolton & Menk, Inc.  
**Address:** 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981  
**Finance Budget Code:** 314-210-6407 **Finance Project #**  
**Vendor Project or Invoice #:** 249848 **PO #**  
**Original Contract Date:** August 13, 2019 **Vendor #** 2820

**Date of Council Meeting:** June 9, 2020 **PAYMENT REQUEST #** 7  
**PAYMENT PERIOD:** From: March 25, 2020 Through: May 6, 2020

## Contract Summary

|                                         |    |            |           |
|-----------------------------------------|----|------------|-----------|
| Original Contract Amount:               | \$ | 10,000.00  |           |
| Net change by Change Orders:            | \$ | 256,000.00 |           |
| Contract Amount to Date: (line 1 ± 2)   | \$ | 266,000.00 |           |
| Total completed and stored to date:     | \$ | 44,491.50  |           |
| Retainage: 0 % of Completed Work:       | \$ | -          |           |
| Total Earned less Retainage:            | \$ | 44,491.50  |           |
| Less previous applications for payment: | \$ | 28,981.50  |           |
| SUBTOTAL                                | \$ |            | 15,510.00 |

OTHER CHARGES (Attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 15,510.00

Balance to finish, including retainage: \$ 221,508.50

Contract Time Remaining (If applicable) -

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

26 MAY 2020

Date

City of Grimes Staff Approval:

Signature

Date

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

E-mail: [Mahrens@GrimesIowa.gov](mailto:Mahrens@GrimesIowa.gov) Phone: (515) 986-4050 Fax: (515) 986-4480

Date Printed: 5/26/2020



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

| No. | Date              | Amount      |
|-----|-------------------|-------------|
| 1   | October 22, 2019  | \$ 2,101.00 |
| 2   | December 9, 2019  | \$ 6,284.00 |
| 3   | January 14, 2020  | \$ 9,772.50 |
| 4   | February 11, 2020 | \$ 4,839.00 |
| 5   | April 14, 2020    | \$ 3,655.00 |
| 6   | April 14, 2020    | \$ 2,330.00 |
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## BMI Invoice #

239656  
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## Previous Applications for Payment

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TOTAL

\$ 28,981.50

## Record of Change Orders

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

\$ 256,000.00

## Contract Time Remaining

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



Real People. Real Solutions.

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

To Ensure Proper Credit, Provide Invoice Numbers with Payment



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City of Grimes  
 101 NE Harvey Street  
 Grimes, IA 50111

April 23, 2020  
 Project No: A13.119557  
 Invoice No: 0249848  
 Client Account: GRIMES\_CI\_IA

## Grimes/Hope Commercial Plat 1 Public

Construction Services (005)

## Professional Services

|                    | Hours  | Amount                    |                    |
|--------------------|--------|---------------------------|--------------------|
| Principal          | 24.00  | 3,840.00                  |                    |
| Administrative     | .50    | 37.50                     |                    |
| Design Engineer    | 82.00  | 9,840.00                  |                    |
| Project Engineer   | 13.50  | 1,602.50                  |                    |
| Technician         | 2.00   | 190.00                    |                    |
| Totals             | 122.00 | 15,510.00                 |                    |
| <b>Total Labor</b> |        |                           | <b>15,510.00</b>   |
|                    |        | <b>Total this Task</b>    | <b>\$15,510.00</b> |
|                    |        | <b>Total this Invoice</b> | <b>\$15,510.00</b> |

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** HIGHWAY 44 & SW COUNTY LINE ROAD INTERSECTION IMPROVEMENTS  
**Engineer:** Bolton & Menk, Inc.  
**Address:** 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981  
**Finance Budget Code:** 334-210-6407 **Finance Project #**  
**Vendor Project or Invoice #:** 249839 **PO #**  
**Original Contract Date:** October 22, 2019 **Vendor #** 2820

**Date of Council Meeting:** June 9, 2020 **PAYMENT REQUEST #** 5  
**PAYMENT PERIOD:** From: March 25, 2020 Through: May 6, 2020

## Contract Summary

|                                         |    |            |          |
|-----------------------------------------|----|------------|----------|
| Original Contract Amount:               | \$ | 286,000.00 |          |
| Net change by Change Orders:            | \$ | -          |          |
| Contract Amount to Date: (line 1 ± 2)   | \$ | 286,000.00 |          |
| Total completed and stored to date:     | \$ | 19,084.40  |          |
| Retainage: 0 % of Completed Work:       | \$ | -          |          |
| Total Earned less Retainage:            | \$ | 19,084.40  |          |
| Less previous applications for payment: | \$ | 11,986.90  |          |
| SUBTOTAL                                | \$ |            | 7,097.50 |
| OTHER CHARGES (Attach an itemized list) | \$ |            | -        |
| CURRENT PAYMENT DUE                     | \$ |            | 7,097.50 |
| Balance to finish, including retainage: | \$ | 266,915.60 |          |

Contract Time Remaining (If applicable) -

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

## Construction Contractor Approval:

Firm Name

Signature

Date

## Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

26 MAY 2020

Date

## City of Grimes Staff Approval:

Signature

Date

Submit to:

Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail:

[Mahrens@GrimesIowa.gov](mailto:Mahrens@GrimesIowa.gov)

Phone:

(515) 986-4050

Fax:

(515) 986-4480

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

| No. | Date              | Amount      |
|-----|-------------------|-------------|
| 1   | January 14, 2020  | \$ 1,730.00 |
| 2   | February 11, 2020 | \$ 6,434.90 |
| 3   | April 14, 2020    | \$ 1,627.00 |
| 4   | April 14, 2020    | \$ 2,195.00 |
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BMI Invoice #

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## Previous Applications for Payment

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TOTAL

\$ 11,986.90

## Record of Change Orders

| No. | Date | Amount |
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TOTAL

\$ -

## Contract Time Remaining

Contract Period: CLICK TO CHOOSE  
 Original Contract Date: October 22, 2019  
 Original Contract Time: \_\_\_\_\_  
 Added by Change Order: \_\_\_\_\_  
 Contract Time to Date: -  
 Time Used to Date: \_\_\_\_\_  
 Contract Time Remaining: -





Real People. Real Solutions.

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

To Ensure Proper Credit, Provide Invoice Numbers with Payment



\* 2 0 2 0 \*



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City of Grimes  
 101 NE Harvey Street  
 Grimes, IA 50111

April 23, 2020

Project No: A13.120005  
 Invoice No: 0249839  
 Client Account: GRIMES\_CI\_IA

**Grimes/Highway 44 & SW Co Line Road**

Highway 44 &amp; SW County Line Road Intersection Improvements

**Professional Services**

|                           | Hours | Amount   |                   |
|---------------------------|-------|----------|-------------------|
| Principal                 | 25.00 | 4,000.00 |                   |
| Administrative            | .50   | 37.50    |                   |
| Specialist                | 1.50  | 180.00   |                   |
| Licensed Project Surveyor | 6.00  | 780.00   |                   |
| Design Engineer           | 17.50 | 2,100.00 |                   |
| Totals                    | 50.50 | 7,097.50 |                   |
| <b>Total Labor</b>        |       |          | <b>7,097.50</b>   |
| <b>Total this Invoice</b> |       |          | <b>\$7,097.50</b> |

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** North Sports Complex Sanitary Sewer Extension  
**Contractor:** MSA Professional Services, Inc.  
**Address:** 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021  
**Finance Budget Code:** 315-815-6407 **Finance Project #**  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** April 28, 2020 **Vendor #** 3134

**Date of Council Meeting:** June 8<sup>9</sup>, 2020 **PAYMENT REQUEST #** 1  
**PAYMENT PERIOD:** From: April 28, 2020 Through: May 23, 2020

## Contract Summary

|                                              |    |                   |          |
|----------------------------------------------|----|-------------------|----------|
| Original Contract Amount:                    | \$ | 8,600.00          |          |
| Net change by Change Orders:                 | \$ | -                 |          |
| Contract Amount to Date: (line 1 ± 2)        | \$ | 8,600.00          |          |
| Total completed and stored to date:          | \$ | 4,730.00          |          |
| Retainage: <del>5</del> % of Completed Work: | \$ | <del>236.50</del> |          |
| Total Earned less Retainage:                 | \$ | 4,493.50          |          |
| Less previous applications for payment:      | \$ | -                 | 4,730.00 |
| SUBTOTAL                                     | \$ |                   | 4,493.50 |

OTHER CHARGES (Attach an itemized list)

## CURRENT PAYMENT DUE

|                                         |    |                     |  |
|-----------------------------------------|----|---------------------|--|
| Balance to finish, including retainage: | \$ | 3,870.00            |  |
|                                         | \$ | <del>4,106.50</del> |  |

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

MSA Professional Services, Inc.

Firm Name

Signature

Date

May 28, 2020

City of Grimes Staff Approval:

Signature

Date

5-29-20

Submit to:

Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail:

[MAhrens@GrimesIowa.gov](mailto:MAhrens@GrimesIowa.gov)

Phone:

(515) 986-4050

Fax:

(515) 986-4480

Date Printed: 5/28/2020

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

| No. | Date | Amount |
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Previous Applications for Payment

| No. | Date | Amount |
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TOTAL \$ -

Record of Change Orders

| No. | Date | Amount |
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TOTAL \$ -

## Contract Time Remaining

Contract Period: Working Days  
 Original Contract Date: 4-28-20  
 Original Contract Time: \_\_\_\_\_  
 Added by Change Order: \_\_\_\_\_  
 Contract Time to Date: -  
 Time Used to Date: \_\_\_\_\_  
 Contract Time Remaining: -



**Remit to:**  
MSA Professional Services, Inc.  
1230 South Boulevard  
Baraboo, WI 53913

# INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.  
INTEREST AT THE RATE OF 1.5% PER MONTH  
ON UNPAID BALANCE WILL BE ADDED TO  
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

Matthew Ahrens  
City of Grimes  
101 NE Harvey Street  
Grimes, IA 50111

May 28, 2020  
Invoice No: R09410005.0 - 1  
  
Project Manager 00-50-203  
Client Liaison Nichole Sungren  
Andrew Inhelder

**AMOUNT DUE THIS INVOICE: \$13,467.50**

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020  
Professional Services from April 28, 2020 to May 23, 2020

| Description                             | Contract Amount | Percent Complete | Amount Earned                   | Previous Invoices | This Invoice       |
|-----------------------------------------|-----------------|------------------|---------------------------------|-------------------|--------------------|
| Sanitary Sewer Extension - North Sports | 8,600.00        | 55.00            | 4,730.00                        | 0.00              | 4,730.00           |
| Storm Sewer Extension - North Pointe    | 11,650.00       | 75.00            | 8,737.50                        | 0.00              | 8,737.50           |
| Total Fee                               | 20,250.00       |                  | 13,467.50                       | 0.00              | 13,467.50          |
|                                         |                 |                  | <b>Total Fee</b>                |                   | <b>13,467.50</b>   |
|                                         |                 |                  | <b>AMOUNT DUE THIS INVOICE:</b> |                   | <b>\$13,467.50</b> |

**For ACH notification, remit to:**

ach@msa-ps.com  
Account Number: 101065930 Routing Number: 075901590  
Bank Information: Baraboo State Bank, 101 3<sup>rd</sup> Ave., PO Box 50., Baraboo, WI 53913, (608) 356-7703

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.  
We are proud to be a 100% employee-owned firm.



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** North Pointe Storm Sewer Extension  
**Contractor:** MSA Professional Services, Inc.  
**Address:** 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021  
**Finance Budget Code:** 740-865-6407 **Finance Project #**  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** April 28, 2020 **Vendor #** 3134

**Date of Council Meeting:** June 9, 2020 **PAYMENT REQUEST #** 1  
**PAYMENT PERIOD:** From: April 28, 2020 Through: May 23, 2020

## Contract Summary

Original Contract Amount: \$ 11,650.00  
 Net change by Change Orders: \$ -  
 Contract Amount to Date: (line 1 ± 2) \$ 11,650.00

Total completed and stored to date: \$ 8,737.50  
 Retainage: 8 % of Completed Work: \$ 436.88 **8,737.50**  
 Total Earned less Retainage: \$ 8,300.63  
 Less previous applications for payment: \$ - **8,737.50**  
**SUBTOTAL** \$ **8,300.63**

OTHER CHARGES (Attach an itemized list) \$ -  
**CURRENT PAYMENT DUE** \$ **8,300.63**

Balance to finish, including retainage: \$ **2,912.50**  
 \$ **3,349.38**

Contract Time Remaining (If applicable) - Working Days

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

**Construction Contractor Approval:** MSA Professional Services, Inc.  
 Firm Name

Signature Date

**Engineer / Consultant Approval:** MSA Professional Services, Inc.  
 Firm Name

Signature Date May 28, 2020

**City of Grimes Staff Approval:**  
 Signature **5-29-20**  
 Date

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

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

| No. | Date | Amount |
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## Previous Applications for Payment

| No. | Date | Amount |
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TOTAL \$ -

## Record of Change Orders

| No. | Date | Amount |
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TOTAL \$ -

## Contract Time Remaining

| Contract Period:         | Working Days |
|--------------------------|--------------|
| Original Contract Date:  | 4-28-20      |
| Original Contract Time:  |              |
| Added by Change Order:   |              |
| Contract Time to Date:   | -            |
| Time Used to Date:       |              |
| Contract Time Remaining: | -            |

**Remit to:**

MSA Professional Services, Inc.  
1230 South Boulevard  
Baraboo, WI 53913

# INVOICE

PAYMENT DUE UPON RECEIPT OF INVOICE.  
INTEREST AT THE RATE OF 1.5% PER MONTH  
ON UNPAID BALANCE WILL BE ADDED TO  
YOUR NEXT STATEMENT.

For questions, contact: (800) 362-4505

Matthew Ahrens  
City of Grimes  
101 NE Harvey Street  
Grimes, IA 50111

May 28, 2020

Invoice No: R09410005.0 - 1

Project Manager 00-50-203  
Client Liaison Nichole Sungren  
Andrew Inhelder

**AMOUNT DUE THIS INVOICE: \$13,467.50**

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

Professional Services from April 28, 2020 to May 23, 2020

| Description                             | Contract Amount | Percent Complete | Amount Earned                   | Previous Invoices | This Invoice       |
|-----------------------------------------|-----------------|------------------|---------------------------------|-------------------|--------------------|
| Sanitary Sewer Extension - North Sports | 8,600.00        | 55.00            | 4,730.00                        | 0.00              | 4,730.00           |
| Storm Sewer Extension - North Pointe    | 11,650.00       | 75.00            | 8,737.50                        | 0.00              | 8,737.50           |
| Total Fee                               | 20,250.00       |                  | 13,467.50                       | 0.00              | 13,467.50          |
|                                         |                 |                  | <b>Total Fee</b>                |                   | <b>13,467.50</b>   |
|                                         |                 |                  | <b>AMOUNT DUE THIS INVOICE:</b> |                   | <b>\$13,467.50</b> |

**For ACH notification, remit to:**

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

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

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

We are proud to be a 100% employee-owned firm.

REC'D MAY 20 2020



April 30, 2020

Project No: R3003.709.00

Invoice No: 47256

Weston Wunder  
Public Works Director  
City of Grimes  
101 North Harvey Street  
Grimes, IA 50111

Project R3003.709.00 Grimes, City of - ADA-Accessible Playground-Shelter

Professional Services through April 30, 2020

Fee

| Billing Phase | Fee       | Billed % | Earned           | Prior Fee                 | Current Fee       |
|---------------|-----------|----------|------------------|---------------------------|-------------------|
| Fee           | 25,000.00 | 44.16    | 11,040.00        | 7,500.00                  | 3,540.00          |
| Total Fee     | 25,000.00 |          | 11,040.00        | 7,500.00                  | 3,540.00          |
|               |           |          | <b>Total Fee</b> |                           | <b>3,540.00</b>   |
|               |           |          |                  | <b>Total this Invoice</b> | <b>\$3,540.00</b> |





REC'D MAY 20 2020



April 30, 2020

Project No: R3003.707.00

Invoice No: 47255

Weston Wunder  
Public Works Director  
City of Grimes  
101 North Harvey Street  
Grimes, IA 50111

Project R3003.707.00 Grimes, City of - Lions Park

Professional Services through April 30, 2020

Fee

| Billing Phase      | Fee        | Billed %         | Earned    | Prior Fee                 | Current Fee       |
|--------------------|------------|------------------|-----------|---------------------------|-------------------|
| Schematic Design   | 117,300.00 | 51.3106          | 60,187.29 | 56,629.67                 | 3,557.62          |
| Design Development | 112,700.00 | 0.00             | 0.00      | 0.00                      | 0.00              |
| Total Fee          | 230,000.00 |                  | 60,187.29 | 56,629.67                 | 3,557.62          |
|                    |            | <b>Total Fee</b> |           |                           | <b>3,557.62</b>   |
|                    |            |                  |           | <b>Total this Invoice</b> | <b>\$3,557.62</b> |



REC'D MAY 20 2020



April 30, 2020

Project No: R3003.706.00

Invoice No: 47254

Weston Wunder  
Public Works Director  
City of Grimes  
101 North Harvey Street  
Grimes, IA 50111

Project R3003.706.00 Grimes, City of - South Sports Complex

Professional Services through April 30, 2020

Fee

| Billing Phase | Fee       | Billed % | Earned           | Prior Fee                 | Current Fee       |
|---------------|-----------|----------|------------------|---------------------------|-------------------|
| Fee           | 25,000.00 | 89.60    | 22,400.00        | 16,095.00                 | 6,305.00          |
| Total Fee     | 25,000.00 |          | 22,400.00        | 16,095.00                 | 6,305.00          |
|               |           |          | <b>Total Fee</b> |                           | <b>6,305.00</b>   |
|               |           |          |                  | <b>Total this Invoice</b> | <b>\$6,305.00</b> |



REC'D MAY 20 2020



April 30, 2020

Project No: R3003.702.00

Invoice No: 47253

Weston Wunder  
Public Works Director  
City of Grimes  
101 North Harvey Street  
Grimes, IA 50111

Project R3003.702.00 Grimes, City of - North Sports Complex

Professional Services through April 30, 2020

Fee

| Billing Phase      | Fee       | Billed % | Earned    | Prior Fee | Current Fee |
|--------------------|-----------|----------|-----------|-----------|-------------|
| Schematic Design   | 12,500.00 | 100.00   | 12,500.00 | 12,500.00 | 0.00        |
| Design Development | 12,500.00 | 100.00   | 12,500.00 | 11,875.00 | 625.00      |
| Total Fee          | 25,000.00 |          | 25,000.00 | 24,375.00 | 625.00      |
| Total Fee          |           |          |           |           | 625.00      |
| Total this Invoice |           |          |           |           | \$625.00    |



**INVOICE**

REC'D MAY 18 2020

**ALLENDER BUTZKE ENGINEERS INC.**

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

**PROJECT NO:** 195247

**INVOICE NO:** 195247F13

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

**PAID**

**RE:** Density Testing Compacted Fills  
Grimes RO WTP  
NW 18th St & N James St, Grimes, Iowa

**INVOICE DATE:** 5/12/2020

| Description of Services                 | Amount     | Unit Price     | Total           |
|-----------------------------------------|------------|----------------|-----------------|
| Technician III                          | 2.0 hrs    | \$63.00 /Hour  | \$126.00        |
| Transportation Charges                  | 15.0 miles | \$0.78 /Mile   | \$11.70         |
| Nuclear moisture/density gauge(140-142) | 3.0 tests  | \$14.75 /Test  | \$44.25         |
| Engineering Review & Report Preparation | 0.5 hrs    | \$148.00 /Hour | \$74.00         |
| <b>Total Due</b>                        |            |                | <b>\$255.95</b> |

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

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

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



REC'D MAY 18 2020

## INVOICE

## ALLENDER BUTZKE ENGINEERS INC.

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

**PROJECT NO:** 195247

**INVOICE NO:** 195247SP9

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

**RE:** Special Inspections  
Grimes RO WTP  
NW 18th St & N James St, Grimes, Iowa

**INVOICE DATE:** 5/13/2020

| Description of Services                 | Amount     | Unit Price       | Total           |
|-----------------------------------------|------------|------------------|-----------------|
| Technician III                          | 2.0 hrs    | \$63.00 /Hour    | \$126.00        |
| Transportation Charges                  | 15.0 miles | \$0.78 /Mile     | \$11.70         |
| Engineering Review & Report Preparation | 0.5 hrs    | \$148.00 /Hour   | \$74.00         |
| Reinforcing Steel Inspection: 5/6/20    |            |                  |                 |
|                                         |            | <b>Total Due</b> | <b>\$211.70</b> |

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

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

## PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE ADVICE

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

REC'D MAY 18 2020

## INVOICE

## ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195078

INVOICE NO: 195078C9

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

PAID

RE: Concrete Testing and Observations  
Grimes 1.5 MG Water Tank  
SE Enterprise Dr & SE 25th Ct, Grimes, Iowa

INVOICE DATE: 5/11/2020

| Description of Services                              | Amount     | Unit Price     | Total    |
|------------------------------------------------------|------------|----------------|----------|
| Technician III                                       | 6.5 hrs    | \$61.00 /Hour  | \$396.50 |
| Technician III Overtime Rate                         | 1.5 hrs    | \$91.50 /Hour  | \$137.25 |
| Transportation Charges                               | 20.0 miles | \$0.78 /Mile   | \$15.60  |
| Engineering Review & Report Preparation              | 1.0 hrs    | \$144.00 /Hour | \$144.00 |
| Compressive Strength of Cylinder ASTM C39 (set of 3) | 14.0 tests | \$19.00 /Test  | \$266.00 |
| Disposable cylinder molds                            | 14.0 ea    | \$2.70 /Ea.    | \$37.80  |
| Total Due                                            |            |                | \$997.15 |

Invoice for Concrete Cylinder Set Numbers:  
76869, 77019, 76870

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

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



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

**INVOICE****REC'D MAY 20 2020****ALLENDER BUTZKE ENGINEERS INC.**

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

**PROJECT NO:** 195247

**INVOICE NO:** 195247C6

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

**RE:** Concrete Testing and Observations  
Grimes RO WTP  
NW 18th St & N James St, Grimes, Iowa

**INVOICE DATE:** 5/18/2020

| Description of Services                              | Amount     | Unit Price     | Total           |
|------------------------------------------------------|------------|----------------|-----------------|
| Technician III                                       | 3.0 hrs    | \$63.00 /Hour  | \$189.00        |
| Transportation Charges                               | 30.0 miles | \$0.78 /Mile   | \$23.40         |
| Engineering Review & Report Preparation              | 0.5 hrs    | \$148.00 /Hour | \$74.00         |
| Compressive Strength of Cylinder ASTM C39 (set of 3) | 4.0 tests  | \$19.50 /Test  | \$78.00         |
| Disposable cylinder molds                            | 4.0 ea     | \$2.80 /Ea.    | \$11.20         |
| Invoice for Concrete Cylinder Set Numbers:<br>77048  |            |                |                 |
| <b>Total Due</b>                                     |            |                | <b>\$375.60</b> |

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

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

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

# INVOICE

REC'D MAY 26 2020

## ALLENDER BUTZKE ENGINEERS INC.

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

**PROJECT NO:** 195247

**INVOICE NO:** 195247SP10

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

**RE:** Special Inspections  
Grimes RO WTP  
NW 18th St & N James St, Grimes, Iowa

**INVOICE DATE:** 5/20/2020

| Description of Services                         | Amount     | Unit Price       | Total           |
|-------------------------------------------------|------------|------------------|-----------------|
| Technician III                                  | 3.0 hrs    | \$63.00 /Hour    | \$189.00        |
| Transportation Charges                          | 30.0 miles | \$0.78 /Mile     | \$23.40         |
| Engineering Review & Report Preparation         | 0.5 hrs    | \$148.00 /Hour   | \$74.00         |
| Reinforcing Steel Inspections: 5/11/20, 5/13/20 |            |                  |                 |
|                                                 |            | <b>Total Due</b> | <b>\$286.40</b> |

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

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

### PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE ADVICE

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



**INVOICE**

REC'D MAY 20 2020

**ALLENDER BUTZKE ENGINEERS INC.**

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

**PROJECT NO:** 195247

**INVOICE NO:** 195247F14

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

**RE:** Density Testing Compacted Fills  
Grimes RO WTP  
NW 18th St & N James St, Grimes, Iowa

**INVOICE DATE:** 5/19/2020

| Description of Services                 | Amount     | Unit Price     | Total           |
|-----------------------------------------|------------|----------------|-----------------|
| Technician III                          | 2.0 hrs    | \$63.00 /Hour  | \$126.00        |
| Transportation Charges                  | 15.0 miles | \$0.78 /Mile   | \$11.70         |
| Nuclear moisture/density gauge(143-145) | 3.0 tests  | \$14.75 /Test  | \$44.25         |
| Engineering Review & Report Preparation | 0.5 hrs    | \$148.00 /Hour | \$74.00         |
| <b>Total Due</b>                        |            |                | <b>\$255.95</b> |

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

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

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

**INVOICE**

REC'D MAY 20 2020

**ALLENDER BUTZKE ENGINEERS INC.**

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

**PROJECT NO:** 195078

**INVOICE NO:** 195078C10

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

**RE:** Concrete Testing and Observations  
Grimes 1.5 MG Water Tank  
SE Enterprise Dr & SE 25th Ct, Grimes, Iowa

**INVOICE DATE:** 5/18/2020

| Description of Services                                    | Amount     | Unit Price     | Total           |
|------------------------------------------------------------|------------|----------------|-----------------|
| Technician III                                             | 6.0 hrs    | \$61.00 /Hour  | \$366.00        |
| Technician III Overtime Rate                               | 2.0 hrs    | \$91.50 /Hour  | \$183.00        |
| Transportation Charges                                     | 20.0 miles | \$0.78 /Mile   | \$15.60         |
| Engineering Review & Report Preparation                    | 1.0 hrs    | \$144.00 /Hour | \$144.00        |
| Compressive Strength of Cylinder ASTM C39 (set of 3)       | 8.0 tests  | \$19.00 /Test  | \$152.00        |
| Disposable cylinder molds                                  | 8.0 ea     | \$2.70 /Ea.    | \$21.60         |
| Invoice for Concrete Cylinder Set Numbers:<br>76966, 77018 |            |                |                 |
| <b>Total Due</b>                                           |            |                | <b>\$882.20</b> |

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

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

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

**INVOICE**

REC'D JUN 01 2020

**ALLENDER BUTZKE ENGINEERS INC.**

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

**PROJECT NO:** 195247

**INVOICE NO:** 195247F15

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

**RE:** Density Testing Compacted Fills  
Grimes RO WTP  
NW 18th St & N James St, Grimes, Iowa

**INVOICE DATE:** 5/26/2020

| Description of Services                 | Amount     | Unit Price     | Total             |
|-----------------------------------------|------------|----------------|-------------------|
| Technician III                          | 8.5 hrs    | \$63.00 /Hour  | \$535.50          |
| Technician III Overtime Rate            | 0.5 hrs    | \$94.50 /Hour  | \$47.25           |
| Transportation Charges                  | 90.0 miles | \$0.78 /Mile   | \$70.20           |
| Nuclear moisture/density gauge(146-169) | 24.0 tests | \$14.75 /Test  | \$354.00          |
| Engineering Review & Report Preparation | 1.0 hrs    | \$148.00 /Hour | \$148.00          |
| Standard Proctor (ASTM D698)            | 1.0 tests  | \$172.00 /Test | \$172.00          |
| <b>Total Due</b>                        |            |                | <b>\$1,326.95</b> |

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

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

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

**INVOICE**

REC'D JUN 01 2020

**ALLENDER BUTZKE ENGINEERS INC.**

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

**PROJECT NO:** 195247

**INVOICE NO:** 195247C7

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

**RE:** Concrete Testing and Observations  
Grimes RO WTP  
NW 18th St & N James St, Grimes, Iowa

**INVOICE DATE:** 5/26/2020

| Description of Services                                    | Amount     | Unit Price     | Total           |
|------------------------------------------------------------|------------|----------------|-----------------|
| Technician III                                             | 2.0 hrs    | \$63.00 /Hour  | \$126.00        |
| Technician III Overtime Rate                               | 1.0 hrs    | \$94.50 /Hour  | \$94.50         |
| Transportation Charges                                     | 15.0 miles | \$0.78 /Mile   | \$11.70         |
| Engineering Review & Report Preparation                    | 1.0 hrs    | \$148.00 /Hour | \$148.00        |
| Compressive Strength of Cylinder ASTM C39 (set of 3)       | 8.0 tests  | \$19.50 /Test  | \$156.00        |
| Disposable cylinder molds                                  | 8.0 ea     | \$2.80 /Ea.    | \$22.40         |
| Invoice for Concrete Cylinder Set Numbers:<br>77088, 77089 |            |                |                 |
| <b>Total Due</b>                                           |            |                | <b>\$558.60</b> |

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

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

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



**INVOICE**

REC'D JUN 01 2020

**ALLENDER BUTZKE ENGINEERS INC.**

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

**PROJECT NO:** 195078

**INVOICE NO:** 195078C11

PLEASE INCLUDE INVOICE NUMBER  
ON REMITTANCE ADVICE

**RE:** Concrete Testing and Observations  
Grimes 1.5 MG Water Tank  
SE Enterprise Dr & SE 25th Ct, Grimes, Iowa

**INVOICE DATE:** 5/26/2020

| Description of Services                                                         | Amount     | Unit Price     | Total             |
|---------------------------------------------------------------------------------|------------|----------------|-------------------|
| Technician III                                                                  | 10.0 hrs   | \$61.00 /Hour  | \$610.00          |
| Transportation Charges                                                          | 40.0 miles | \$0.78 /Mile   | \$31.20           |
| Engineering Review & Report Preparation                                         | 1.5 hrs    | \$144.00 /Hour | \$216.00          |
| Compressive Strength of Cylinder ASTM C39 (set of 3)                            | 24.0 tests | \$19.00 /Test  | \$456.00          |
| Disposable cylinder molds                                                       | 24.0 ea    | \$2.70 /Ea.    | \$64.80           |
| Invoice for Concrete Cylinder Set Numbers:<br>77091, 77211, 77214, 77092, 77212 |            |                |                   |
| <b>Total Due</b>                                                                |            |                | <b>\$1,378.00</b> |

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

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

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

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Northwest Territory Lift Station and Forced Main Project  
**Contractor:** Veenstra & Kimm, Inc.  
**Address:** 3000 Westown Parkway, West Des Moines, IA 50266  
**Finance Budget Code:** 329-815-6407 **Finance Project #**  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** April 14, 2020 **Vendor #** 2157

**Date of Council Meeting:** June 9, 2020 **PAYMENT REQUEST #** 1  
**PAYMENT PERIOD:** From: April 19, 2020 Through: May 16, 2020

## Contract Summary

|                                         |    |          |          |
|-----------------------------------------|----|----------|----------|
| Original Contract Amount:               | \$ | 4,200.00 |          |
| Net change by Change Orders:            | \$ | -        |          |
| Contract Amount to Date: (line 1 ± 2)   | \$ | 4,200.00 |          |
| Total completed and stored to date:     | \$ | 4,099.95 |          |
| Retainage: 0 % of Completed Work:       | \$ | -        |          |
| Total Earned less Retainage:            | \$ | 4,099.95 |          |
| Less previous applications for payment: | \$ | -        |          |
| SUBTOTAL                                | \$ |          | 4,099.95 |

OTHER CHARGES (Attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 4,099.95

Balance to finish, including retainage: \$ 100.05

Contract Time Remaining (If applicable) - Working Days

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

**Construction Contractor Approval:** Veenstra & Kimm, Inc.  
Firm Name

Signature Date

**Engineer / Consultant Approval:** Veenstra & Kimm, Inc.  
Firm Name

Signature Date May 29, 2020

**City of Grimes Staff Approval:** Matt Ahrens  
Signature Date 5-29-20

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

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

| No. | Date | Amount |
|-----|------|--------|
| 1   |      |        |
| 2   |      |        |
| 3   |      |        |
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## Previous Applications for Payment

| No. | Date | Amount |
|-----|------|--------|
| 36  |      |        |
| 37  |      |        |
| 38  |      |        |
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| 68  |      |        |
| 69  |      |        |
| 70  |      |        |

TOTAL \$ -

## Record of Change Orders

| No. | Date | Amount |
|-----|------|--------|
| 1   |      |        |
| 2   |      |        |
| 3   |      |        |
| 4   |      |        |
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| 25  |      |        |

TOTAL \$ -

## Contract Time Remaining

Contract Period: Working Days  
 Original Contract Date: 4-14-20  
 Original Contract Time: \_\_\_\_\_  
 Added by Change Order: \_\_\_\_\_  
 Contract Time to Date: -  
 Time Used to Date: \_\_\_\_\_  
 Contract Time Remaining: -



REC'D MAY 26 2020

**VEENSTRA & KIMM, INC.**

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

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

**STATEMENT OF PROFESSIONAL SERVICES**

City of Grimes  
 Attn: Jake Anderson  
 101 NE Harvey  
 Grimes, IA 50111

May 22, 2020  
 Project No: 128109  
 Invoice No: 1

Project Manager H. Veenstra

Engineering services for Northwest Territory Lift Station and Forced Main Project - Study:

**Professional Services from April 19, 2020 to May 16, 2020**

**Professional Personnel**

|                    | Hours | Rate   | Amount   |                 |
|--------------------|-------|--------|----------|-----------------|
| Management I       | 12.00 | 175.00 | 2,100.00 |                 |
| Clerical II        | 6.00  | 63.00  | 378.00   |                 |
| Clerical IV        | 9.00  | 48.00  | 432.00   |                 |
| Drafter II         | 3.00  | 86.00  | 258.00   |                 |
| Drafter III        | 11.50 | 81.00  | 931.50   |                 |
| Totals             | 41.50 |        | 4,099.50 |                 |
| <b>Total Labor</b> |       |        |          | <b>4,099.50</b> |

**Unit Billing**

|                         |  |            |            |
|-------------------------|--|------------|------------|
| Duplication-11X17 Color |  | .45        |            |
| <b>Total Units</b>      |  | <b>.45</b> | <b>.45</b> |

**Billing Limits**

|                | Current  | Prior | To-Date  |
|----------------|----------|-------|----------|
| Total Billings | 4,099.95 | 0.00  | 4,099.95 |
| Limit          |          |       | 4,200.00 |
| Remaining      |          |       | 100.05   |

**Total this Invoice \$4,099.95**

**Billings to Date**

|               | Current         | Prior       | Total           |
|---------------|-----------------|-------------|-----------------|
| Labor         | 4,099.50        | 0.00        | 4,099.50        |
| Unit          | .45             | 0.00        | .45             |
| <b>Totals</b> | <b>4,099.95</b> | <b>0.00</b> | <b>4,099.95</b> |



# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** WRA Connector  
**Contractor:** Veenstra & Kimm, Inc.  
**Address:** 3000 Westown Parkway, West Des Moines, IA 50266  
**Finance Budget Code:** 328-815-6407 **Finance Project #**  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** February 26, 2019 **Vendor #** 2157

**Date of Council Meeting:** June 9, 2020 **PAYMENT REQUEST #** 5  
**PAYMENT PERIOD:** From: April 19, 2020 Through: May 16, 2020

## Contract Summary

|                                         |    |                                  |                                |
|-----------------------------------------|----|----------------------------------|--------------------------------|
| Original Contract Amount:               | \$ | 882,000<br><del>430,000.00</del> |                                |
| Net change by Change Orders:            | \$ | -                                | 882,000                        |
| Contract Amount to Date: (line 1 ± 2)   | \$ |                                  | <del>430,000.00</del>          |
| Total completed and stored to date:     | \$ | 100,120.66<br>58,120.66          |                                |
| Retainage: 0 % of Completed Work:       | \$ | -                                | 100,120.66                     |
| Total Earned less Retainage:            | \$ |                                  | <del>58,120.66</del>           |
| Less previous applications for payment: | \$ |                                  | <del>51,515.56</del> 93,515.56 |
| SUBTOTAL                                |    |                                  | \$ 6,605.10                    |

OTHER CHARGES (Attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 6,605.10

Balance to finish, including retainage: \$ 781,879.34  
~~371,879.34~~

Contract Time Remaining (If applicable) - Working Days

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

**Construction Contractor Approval:** Veenstra & Kimm, Inc.  
Firm Name

Signature Date

**Engineer / Consultant Approval:** Veenstra & Kimm, Inc.

Firm Name

Signature Date May 29, 2020

**City of Grimes Staff Approval:**

Signature Date 5-29-20

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

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

| No. | Date              | Amount       |
|-----|-------------------|--------------|
| 1   | January 24, 2020  | \$ 24,359.53 |
| 2   | February 21, 2020 | \$ 10,500.50 |
| 3   | March 27, 2020    | \$ 5,165.23  |
| 4   | April 24, 2020    | \$ 11,490.30 |
| 5   |                   |              |
| 6   | 2-11-20           |              |
| 7   | 3-10-20           |              |
| 8   | 4-14-20           |              |
| 9   | 5-12-20           |              |
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## Previous Applications for Payment

| No. | Date | Amount |
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| 65  |      |        |
| 66  |      |        |
| 67  |      |        |
| 68  |      |        |
| 69  |      |        |
| 70  |      |        |

## Record of Change Orders

| No. | Date | Amount |
|-----|------|--------|
| 1   |      |        |
| 2   |      |        |
| 3   |      |        |
| 4   |      |        |
| 5   |      |        |
| 6   |      |        |
| 7   |      |        |
| 8   |      |        |
| 9   |      |        |
| 10  |      |        |
| 11  |      |        |
| 12  |      |        |
| 13  |      |        |
| 14  |      |        |
| 15  |      |        |
| 16  |      |        |
| 17  |      |        |
| 18  |      |        |
| 19  |      |        |
| 20  |      |        |
| 21  |      |        |
| 22  |      |        |
| 23  |      |        |
| 24  |      |        |
| 25  |      |        |

TOTAL \$ -

## Contract Time Remaining

|                          |              |
|--------------------------|--------------|
| Contract Period:         | Working Days |
| Original Contract Date:  | 2-26-19      |
| Original Contract Time:  |              |
| Added by Change Order:   |              |
| Contract Time to Date:   | -            |
| Time Used to Date:       |              |
| Contract Time Remaining: | -            |

Add Phase I

1-13 → \$42,000

TOTAL \$ 93,515.56  
51,515.56

Need to match Council dates paid.

REC'D MAY 26 2020

**VEENSTRA & KIMM, INC.**

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

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

**STATEMENT OF PROFESSIONAL SERVICES**

City of Grimes  
Attn: Jake Anderson  
101 NE Harvey  
Grimes, IA 50111

May 22, 2020  
Project No: 128107  
Invoice No: 5

Project Manager H. Veenstra

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

**Professional Services from April 19, 2020 to May 16, 2020****Professional Personnel**

|                    | Hours | Rate   | Amount   |                 |
|--------------------|-------|--------|----------|-----------------|
| Management I       | 22.00 | 175.00 | 3,850.00 |                 |
| Drafter IA         | 17.00 | 99.00  | 1,683.00 |                 |
| Drafter III        | 13.00 | 81.00  | 1,053.00 |                 |
| Totals             | 52.00 |        | 6,586.00 |                 |
| <b>Total Labor</b> |       |        |          | <b>6,586.00</b> |

**Unit Billing**

|                    |  |  |              |              |
|--------------------|--|--|--------------|--------------|
| Printing           |  |  | 19.10        |              |
| <b>Total Units</b> |  |  | <b>19.10</b> | <b>19.10</b> |

**Billing Limits**

|                | Current  | Prior     | To-Date    |
|----------------|----------|-----------|------------|
| Total Billings | 6,605.10 | 51,515.56 | 58,120.66  |
| Limit          |          |           | 430,000.00 |
| Remaining      |          |           | 371,879.34 |

**Total this Invoice** **\$6,605.10**

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 6,586.00        | 46,453.50        | 53,039.50        |
| Unit          | 19.10           | 5,062.06         | 5,081.16         |
| <b>Totals</b> | <b>6,605.10</b> | <b>51,515.56</b> | <b>58,120.66</b> |





414 South 17th Street, Ste 107  
Ames, IA 50010  
515-233-0000

City of Grimes  
101 NE Harvey Street  
Grimes, IA 50111

Invoice number 46227  
Date 04/30/2020

Project **336417D Grimes New Jordan Well**

Professional Services for the Period of 3/29/2020 to 4/25/2020

**Lump Sum Phases**

| Description                                            | Contract Amount     | Percent Complete | Prior Billed        | Total Billed        | Current Billed |
|--------------------------------------------------------|---------------------|------------------|---------------------|---------------------|----------------|
| Preliminary Design                                     | 47,970.00           | 100.00           | 47,970.00           | 47,970.00           | 0.00           |
| Final Design                                           | 58,640.00           | 100.00           | 58,640.00           | 58,640.00           | 0.00           |
| Bidding & Negotiation                                  | 15,280.00           | 100.00           | 15,280.00           | 15,280.00           | 0.00           |
| Bidding Documents (1 set @ \$50 plus QuestCDN invoice) | 425.00              | 100.00           | 425.00              | 425.00              | 0.00           |
| Construction Administration                            | 59,740.00           | 99.00            | 59,142.60           | 59,142.60           | 0.00           |
| <b>Total</b>                                           | <b>\$182,055.00</b> | <b>99.67</b>     | <b>\$181,457.60</b> | <b>\$181,457.60</b> | <b>\$0.00</b>  |

**Standard Hourly Rate Phases**

**SRF AIS & Prevailing Wage Monitoring**

*Professional Fees*

|                  | Hours/Units | Rate   | Billed Amount |
|------------------|-------------|--------|---------------|
| Engineer         | 0.75        | 121.00 | 90.75         |
| Project Engineer | 13.75       | 150.00 | 2,062.50      |

**SRF AIS & Prevailing Wage Monitoring Subtotal**

**\$2,153.25**

Invoice total **\$2,153.25**





City of Grimes  
Project 336417D Grimes New Jordan Well

Invoice number 46227  
Date 04/30/2020

### Invoice Summary

| Description                                                | Contract Amount | Prior Billed | Total Billed | Current Billed |
|------------------------------------------------------------|-----------------|--------------|--------------|----------------|
| 410 PRELIMINARY DESIGN                                     | 47,970.00       | 47,970.00    | 47,970.00    | 0.00           |
| 420 FINAL DESIGN                                           | 58,640.00       | 58,640.00    | 58,640.00    | 0.00           |
| 430 PERMIT AND NOTICE FEES                                 | 4,000.00        | 4,597.10     | 4,597.10     | 0.00           |
| 440 BIDDING & NEGOTIATION                                  | 15,280.00       | 15,280.00    | 15,280.00    | 0.00           |
| 441 BIDDING DOCUMENTS (1 SET @ \$50 PLUS QUESTCDN INVOICE) | 425.00          | 425.00       | 425.00       | 0.00           |
| 600 CONSTRUCTION ADMINISTRATION                            | 59,740.00       | 59,142.60    | 59,142.60    | 0.00           |
| 601 CONSTRUCTION DOCUMENT WEBSITE FEE                      | 4,500.00        | 0.00         | 0.00         | 0.00           |
| 602 SRF AIS & PREVAILING WAGE MONITORING                   | 8,000.00        | 3,176.00     | 5,329.25     | 2,153.25       |
| 690 COMMISSIONING & POST CONSTRUCTION                      | 4,000.00        | 3,236.00     | 3,236.00     | 0.00           |
| 700 RPR SERVICES                                           | 15,800.00       | 14,108.62    | 14,108.62    | 0.00           |
| 800 CONSTRUCTION STAKING                                   | 1,500.00        | 2,176.40     | 2,176.40     | 0.00           |

*FOX went over budget on this phase due to having to locate a water main and electrical conduit for construction purposes.*

|                       |                     |                     |                     |                   |
|-----------------------|---------------------|---------------------|---------------------|-------------------|
| <b>Project Totals</b> | <b>\$219,855.00</b> | <b>\$208,751.72</b> | <b>\$210,904.97</b> | <b>\$2,153.25</b> |
|-----------------------|---------------------|---------------------|---------------------|-------------------|

Approved by:

Late Payment Charge: 15% per annum beginning 30 days from above date



DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582954

Client-Matter No.: 419952-00061  
2018 Hope K Farms LLC TIF Agreement

---

**For Legal Services Rendered Through April 30, 2020**

**INVOICE TOTAL**

|                                  |                   |
|----------------------------------|-------------------|
| Total For Current Legal Fees     | \$1,032.50        |
| <b>Total For Current Invoice</b> | <b>\$1,032.50</b> |

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:  
Dorsey & Whitney LLP  
P.O. Box 1680  
Minneapolis, MN 55480-1680

Wire Instructions:  
U.S. Bank National Association  
800 Nicollet Mall  
Minneapolis, MN 55402

(This account is only for Wire/ACH payments)  
ABA Routing Number: 091000022  
Account Number: 1047-8339-8282  
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582954

**Client-Matter No.: 419952-00061**  
**2018 Hope K Farms LLC TIF Agreement**

---

**For Legal Services Rendered Through April 30, 2020**

Legal services, consultation, research and document preparation for 2020 Amendment to Hope K Farms TIF Agreement

|                             |                   |
|-----------------------------|-------------------|
| <b>Total For Legal Fees</b> | <b>\$1,032.50</b> |
| <b>Total This Invoice</b>   | <b>\$1,032.50</b> |

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DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582953

Client-Matter No.: 419952-00072  
2019 Urban Renewal Plan Amendment & PBP 4 Agreement

---

**For Legal Services Rendered Through April 30, 2020**

**INVOICE TOTAL**

|                                  |                   |
|----------------------------------|-------------------|
| Total For Current Legal Fees     | \$5,000.00        |
| <b>Total For Current Invoice</b> | <b>\$5,000.00</b> |

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DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582953

**Client-Matter No.: 419952-00072**  
**2019 Urban Renewal Plan Amendment & PBP 4 Agreement**

---

**For Legal Services Rendered Through April 30, 2020**

Legal services, consultation, research and document preparation for November, 2019 Urban Renewal Plan Amendment and Prairie Business Park 4 TIF Agreement

|                             |                   |
|-----------------------------|-------------------|
| <b>Total For Legal Fees</b> | <b>\$5,000.00</b> |
| <b>Total This Invoice</b>   | <b>\$5,000.00</b> |

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DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582910

Client-Matter No.: 419952-00073  
2019-2020 WRA Admission Contracts Review

---

**For Legal Services Rendered Through April 30, 2020**

**INVOICE TOTAL**

|                                  |                    |
|----------------------------------|--------------------|
| Total For Current Legal Fees     | \$10,000.00        |
| <b>Total For Current Invoice</b> | <b>\$10,000.00</b> |

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

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800 Nicollet Mall  
Minneapolis, MN 55402

(This account is only for Wire/ACH payments)  
ABA Routing Number: 091000022  
Account Number: 1047-8339-8282  
Swift Code: USBKUS44IMT

Please make reference to the invoice number

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DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582910

**Client-Matter No.: 419952-00073**  
**2019-2020 WRA Admission Contracts Review**

---

**For Legal Services Rendered Through April 30, 2020**

Legal services, consultation, research and document review/authorization for WRA Admission Process

|                             |                    |
|-----------------------------|--------------------|
| <b>Total For Legal Fees</b> | <b>\$10,000.00</b> |
|-----------------------------|--------------------|

|                           |                    |
|---------------------------|--------------------|
| <b>Total This Invoice</b> | <b>\$10,000.00</b> |
|---------------------------|--------------------|

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DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582952

Client-Matter No.: 419952-00075  
2020 Urban Renewal Plan Amendment & Golden Rule TIF Agreement

---

For Legal Services Rendered Through April 30, 2020

**INVOICE TOTAL**

|                                  |                   |
|----------------------------------|-------------------|
| Total For Current Legal Fees     | \$5,000.00        |
| <b>Total For Current Invoice</b> | <b>\$5,000.00</b> |

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Account Number: 1047-8339-8282  
Swift Code: USBKUS44IMT

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DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582952

**Client-Matter No.: 419952-00075**  
**2020 Urban Renewal Plan Amendment & Golden Rule TIF Agreement**

---

**For Legal Services Rendered Through April 30, 2020**

Legal services, consultation, research and document preparation for February, 2020 Urban Renewal Plan Amendment and Golden Rule TIF Agreement

|                             |                   |
|-----------------------------|-------------------|
| <b>Total For Legal Fees</b> | <b>\$5,000.00</b> |
| <b>Total This Invoice</b>   | <b>\$5,000.00</b> |

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DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582951

Client-Matter No.: 419952-00076  
2020 UR Plan Amendment & Anderson Four TIF Agreement

---

**For Legal Services Rendered Through April 30, 2020**

**INVOICE TOTAL**

|                                  |                   |
|----------------------------------|-------------------|
| Total For Current Legal Fees     | \$5,000.00        |
| <b>Total For Current Invoice</b> | <b>\$5,000.00</b> |

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800 Nicollet Mall  
Minneapolis, MN 55402

(This account is only for Wire/ACH payments)  
ABA Routing Number: 091000022  
Account Number: 1047-8339-8282  
Swift Code: USBKUS44IMT

Please make reference to the invoice number

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ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



DES MOINES OFFICE  
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Grimes, Iowa  
Attn: Rochell Williams, City Clerk  
101 NE Harvey Street  
Grimes, IA 50111

May 18, 2020  
Invoice No. 3582951

**Client-Matter No.: 419952-00076**  
**2020 UR Plan Amendment & Anderson Four TIF Agreement**

---

**For Legal Services Rendered Through April 30, 2020**

Legal services, consultation, research and document preparation for April, 2020 Urban Renewal Plan Amendment and Anderson Four TIF Agreement

|                      |  |            |
|----------------------|--|------------|
| Total For Legal Fees |  | \$5,000.00 |
| Total This Invoice   |  | \$5,000.00 |

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

**ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY**

## Rochelle Williams

---

**From:** lemke.susan@DORSEY.com on behalf of Danos.John@dorsey.com  
**Sent:** Tuesday, May 26, 2020 9:27 AM  
**To:** Rochelle Williams  
**Subject:** Billing Statements - Grimes #61, #72, #73, #75 & #76  
**Attachments:** Grimes #61.pdf; Grimes #72.pdf; Grimes #73.pdf; Grimes #75.pdf; Grimes #76.pdf

Good morning! Attached are our billing statements for services rendered in connection with the City's:

1. #61 – Hope K Farms LLC TIF Agreement
2. #72 – Urban Renewal Plan Amendment & Prairie Business Park 4 Agreement
3. #73 – WRA Admission Contracts Review
4. #75 – Urban Renewal Plan Amendment & Golden Rule TIF Agreement; and
5. #76 – Urban Renewal Amendment & Anderson Four TIF Agreement

Please note the payment instructions below. Please contact us with any questions. Thank you!

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

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PO Box 1680  
Minneapolis, MN 55480-1680

**Wire Instructions:**  
U.S. Bank National Association  
800 Nicollet Mall  
Minneapolis, MN 55402

(This account is only for Wire/ACH payments)  
ABA Routing Number: 091000022  
Account Number: 1047-8339-8282  
Swift Code: USBKUS441MT

Please make reference to the invoice number

**Susan R. Lemke**  
Public Finance Legal Secretary



DORSEY & WHITNEY LLP  
801 Grand Avenue  
Suite 4100 | Des Moines, IA 50309-8002  
P: 515.283.1000 F: 515.283.1060

#### CONFIDENTIAL COMMUNICATION

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# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** SW County Line Road Improvements  
**Contractor:** Concrete Technologies Inc  
**Address:** 1001 SE 37th Street Grimes, Iowa 50111  
**Finance Budget Code:** 308-210-6499 **Finance Project #**  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** September 24, 2019 **Vendor #** 1250

**Date of Council Meeting:** June 9, 2020 **PAYMENT REQUEST #** 8  
**PAYMENT PERIOD:** From: April 25, 2020 Through: May 26, 2020

## Contract Summary

|                                         |    |              |            |
|-----------------------------------------|----|--------------|------------|
| Original Contract Amount:               | \$ | 4,279,790.00 |            |
| Net change by Change Orders:            | \$ | 22,670.30    |            |
| Contract Amount to Date: (line 1 ± 2)   | \$ | 4,302,460.30 |            |
| Total completed and stored to date:     | \$ | 1,752,642.10 |            |
| Retainage: 5 % of Completed Work:       | \$ | 87,632.10    |            |
| Total Earned less Retainage:            | \$ | 1,665,010.00 |            |
| Less previous applications for payment: | \$ | 1,485,929.30 |            |
| SUBTOTAL                                | \$ |              | 179,080.70 |

**OTHER CHARGES** (Attach an itemized list) \$

**CURRENT PAYMENT DUE** \$ 179,080.70

Balance to finish, including retainage: \$ 2,637,450.30

Contract Time Remaining (if applicable) N/A

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

**Construction Contractor Approval:** Concrete Technologies Inc

Wendy Peterson Firm Name  
Signature Date 5-26-20

**Engineer / Consultant Approval:** Bolton & Menk, Inc.

CN K... Firm Name  
Signature Date 26 MAY 2020

**City of Grimes Staff Approval:**

Matthew Ahrens  
Signature Date 5-29-20

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

**E-mail:** Mahrens@GrimesIowa.gov **Phone:** (515) 986-4050 **Fax:** (515) 986-4480



## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## CONTRACT PRICE DETAIL

| ITEM NO. | DESCRIPTION<br>(Include Change Order # if Applicable) | UNITS | ORIGINAL PROPOSED QUANTITY | QUANTITY CHANGE<br>(BY CHANGE ORDER) | TOTAL QUANTITY | UNIT PRICE   | EXTENDED PRICE  | QUANTITY COMPLETE | VALUE OF COMPLETED WORK | REMAINING QUANTITY | PERCENT COMPLETE |
|----------|-------------------------------------------------------|-------|----------------------------|--------------------------------------|----------------|--------------|-----------------|-------------------|-------------------------|--------------------|------------------|
| 1.01     | MOBILIZATION                                          | LS    | 1.00                       |                                      | 1.00           | \$245,000.00 | \$ 245,000.00   | 0.50              | \$ 122,500.00           | 0.50               | 50.00%           |
| 1.02     | TRAFFIC CONTROL                                       | LS    | 1.00                       |                                      | 1.00           | \$10,950.00  | \$ 10,950.00    | 0.35              | \$ 3,832.50             | 0.65               | 35.00%           |
| 1.03     | CONSTRUCTION STAKING                                  | LS    | 1.00                       |                                      | 1.00           | \$19,800.00  | \$ 19,800.00    | 0.65              | \$ 12,870.00            | 0.35               | 65.00%           |
| 1.04     | SAWCUT FULL DEPTH / REMOVAL                           | LF    | 632.00                     |                                      | 632.00         | \$ 9.75      | \$ 6,162.00     |                   | \$ -                    | 632.00             | 0.00%            |
| 2.01     | CLEARING AND GRUBBING                                 | LS    | 1.00                       |                                      | 1.00           | \$ 6,385.00  | \$ 6,385.00     | 1.00              | \$ 6,385.00             | -                  | 100.00%          |
| 2.02     | CROP REMOVAL                                          | AC    | 15.00                      |                                      | 15.00          | \$ 553.00    | \$ 8,295.00     |                   | \$ -                    | 15.00              | 0.00%            |
| 2.03     | DEEP RIPPING                                          | AC    | 14.00                      |                                      | 14.00          | \$ 553.00    | \$ 7,742.00     | 7.30              | \$ 4,036.90             | 6.70               | 52.14%           |
| 2.04     | TOPSOIL STRIP, STOCKPILE AND RESPREAD                 | CY    | 20,905.00                  |                                      | 20,905.00      | \$ 5.05      | \$ 105,570.25   | 9,400.00          | \$ 47,470.00            | 11,505.00          | 44.97%           |
| 2.05     | EXCAVATION, CLASS 10 / EMBANKMENT                     | CY    | 33,133.00                  |                                      | 33,133.00      | \$ 3.00      | \$ 99,399.00    | 27,500.00         | \$ 82,500.00            | 5,633.00           | 83.00%           |
| 2.06     | SPECIAL BACKFILL, 6-INCH                              | SY    | 1,271.00                   |                                      | 1,271.00       | \$ 8.30      | \$ 10,549.30    |                   | \$ -                    | 1,271.00           | 0.00%            |
| 2.07     | SUBGRADE PREPARATION, 12-INCH                         | SY    | 35,443.00                  |                                      | 35,443.00      | \$ 2.50      | \$ 88,607.50    | 25,000.00         | \$ 62,500.00            | 10,443.00          | 70.54%           |
| 2.08     | MODIFIED SUBBASE, 6-INCH                              | SY    | 34,172.00                  |                                      | 34,172.00      | \$ 8.30      | \$ 283,627.60   |                   | \$ -                    | 34,172.00          | 0.00%            |
| 2.09     | GRANULAR SURFACING - TEMPORARY                        | LS    | 1.00                       |                                      | 1.00           | \$19,100.00  | \$ 19,100.00    | 0.05              | \$ 955.00               | 0.95               | 5.00%            |
| 2.10     | GRANULAR SURFACING - PERMANENT                        | TON   | 200.00                     |                                      | 200.00         | \$ 38.25     | \$ 7,650.00     |                   | \$ -                    | 200.00             | 0.00%            |
| 2.11     | REMOVAL OF PIPE, EXISTING STORM SEWER                 | LF    | 100.00                     |                                      | 100.00         | \$ 24.15     | \$ 2,415.00     | 67.00             | \$ 1,618.05             | 33.00              | 67.00%           |
| 2.12     | REMOVAL OF FIELD FENCE                                | LF    | 4,200.00                   |                                      | 4,200.00       | \$ 0.65      | \$ 2,730.00     | 5,530.00          | \$ 3,594.50             | (1,330.00)         | 131.67%          |
| 2.13     | COMPACTION TESTING                                    | LS    | 1.00                       |                                      | 1.00           | \$ 7,540.00  | \$ 7,540.00     | 0.60              | \$ 4,524.00             | 0.40               | 60.00%           |
| 3.01     | TRENCH FOUNDATION                                     | TON   | 150.00                     |                                      | 150.00         | \$ 35.25     | \$ 5,287.50     |                   | \$ -                    | 150.00             | 0.00%            |
| 3.02     | REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL           | CY    | 150.00                     |                                      | 150.00         | \$ 15.10     | \$ 2,265.00     |                   | \$ -                    | 150.00             | 0.00%            |
| 4.01     | STORM SEWER, TRENCHED, 15-INCH, AS SUBDRAIN           | LF    | 344.00                     |                                      | 344.00         | \$ 58.25     | \$ 20,038.00    |                   | \$ -                    | 344.00             | 0.00%            |
| 4.02     | STORM SEWER, TRENCHED, 18-INCH, AS SUBDRAIN           | LF    | 622.00                     |                                      | 622.00         | \$ 61.50     | \$ 38,253.00    |                   | \$ -                    | 622.00             | 0.00%            |
| 4.03     | STORM SEWER, TRENCHED, 21-INCH, AS SUBDRAIN           | LF    | 1,421.00                   | (1,421.00)                           | -              | \$ 67.50     | \$ -            |                   | \$ -                    | -                  | 0.00%            |
| 4.04     | STORM SEWER, TRENCHED, 24-INCH, AS SUBDRAIN           | LF    | 301.00                     |                                      | 301.00         | \$ 74.50     | \$ 22,424.50    |                   | \$ -                    | 301.00             | 0.00%            |
| 4.05     | STORM SEWER, TRENCHED, 30-INCH, AS SUBDRAIN           | LF    | 418.00                     |                                      | 418.00         | \$ 85.50     | \$ 35,739.00    |                   | \$ -                    | 418.00             | 0.00%            |
| 4.06     | STORM SEWER, TRENCHED, 15-INCH                        | LF    | 844.00                     |                                      | 844.00         | \$ 46.25     | \$ 39,035.00    | 1,188.00          | \$ 54,945.00            | (344.00)           | 140.76%          |
| 4.07     | STORM SEWER, TRENCHED, 18-INCH                        | LF    | 69.00                      |                                      | 69.00          | \$ 48.25     | \$ 3,329.25     | 638.00            | \$ 30,783.50            | (569.00)           | 924.64%          |
| 4.08     | STORM SEWER, TRENCHED, 24-INCH                        | LF    | 207.00                     |                                      | 207.00         | \$ 56.25     | \$ 11,643.75    | 504.00            | \$ 28,350.00            | (297.00)           | 243.48%          |
| 4.09     | STORM SEWER, TRENCHED, 30-INCH                        | LF    | 412.00                     |                                      | 412.00         | \$ 88.50     | \$ 36,462.00    | 648.00            | \$ 57,348.00            | (236.00)           | 157.28%          |
| 4.10     | STORM SEWER, TRENCHED, 36-INCH                        | LF    | 291.00                     |                                      | 291.00         | \$ 95.50     | \$ 27,790.50    | 291.00            | \$ 27,790.50            | -                  | 100.00%          |
| 4.11     | STORM SEWER, TRENCHED, 66-INCH                        | LF    | 228.00                     |                                      | 228.00         | \$ 236.25    | \$ 53,865.00    | 228.00            | \$ 53,865.00            | -                  | 100.00%          |
| 4.12     | STORM SEWER, TRENCHLESS, 30-INCH                      | LF    | 138.00                     |                                      | 138.00         | \$ 377.00    | \$ 52,026.00    |                   | \$ -                    | 138.00             | 0.00%            |
| 4.13     | SANITARY SEWER, GRAVITY, TRENCHED, 8-INCH             | LF    | 2,073.00                   |                                      | 2,073.00       | \$ 105.50    | \$ 218,701.50   | 2,073.00          | \$ 218,701.50           | -                  | 100.00%          |
| 4.14     | SANITARY SEWER, GRAVITY, TRENCHED, 10-INCH            | LF    | 1,948.00                   |                                      | 1,948.00       | \$ 73.50     | \$ 143,178.00   | 1,948.00          | \$ 143,178.00           | -                  | 100.00%          |
| 4.15     | SANITARY SEWER TESTING                                | LF    | 4,021.00                   |                                      | 4,021.00       | \$ 1.00      | \$ 4,021.00     | 4,021.00          | \$ 4,021.00             | -                  | 100.00%          |
| 4.16     | PIPE APRON, RCP, 15-INCH                              | EA    | 1.00                       |                                      | 1.00           | \$ 1,760.00  | \$ 1,760.00     | 1.00              | \$ 1,760.00             | -                  | 100.00%          |
| 4.17     | PIPE APRON, RCP, 30-INCH                              | EA    | 2.00                       |                                      | 2.00           | \$ 2,440.00  | \$ 4,880.00     | 2.00              | \$ 4,880.00             | -                  | 100.00%          |
| 4.18     | PIPE APRON, RCP, 36-INCH                              | EA    | 1.00                       |                                      | 1.00           | \$ 3,015.00  | \$ 3,015.00     | 1.00              | \$ 3,015.00             | -                  | 100.00%          |
| 4.19     | PIPE APRON, RCP, 66-INCH                              | EA    | 2.00                       |                                      | 2.00           | \$ 5,225.00  | \$ 10,450.00    | 2.00              | \$ 10,450.00            | -                  | 100.00%          |
| 4.20     | SUBDRAIN, 4-INCH                                      | LF    | 5,238.00                   | 1,421.00                             | 6,659.00       | \$ 12.50     | \$ 83,237.50    |                   | \$ -                    | 6,659.00           | 0.00%            |
| 4.21     | SUBDRAIN CLEANOUT, 8-INCH DIAMETER                    | EA    | 11.00                      |                                      | 11.00          | \$ 455.00    | \$ 5,005.00     |                   | \$ -                    | 11.00              | 0.00%            |
| 4.22     | FIELD TILE REPAIR                                     | LF    | 300.00                     |                                      | 300.00         | \$ 16.60     | \$ 4,980.00     | 648.25            | \$ 10,760.95            | (348.25)           | 216.08%          |
| 5.01     | WATER MAIN, CONNECT TO EXISTING                       | EA    | 1.00                       |                                      | 1.00           | \$ 5,225.00  | \$ 5,225.00     | 1.00              | \$ 5,225.00             | -                  | 100.00%          |
| 5.02     | WATER MAIN PIPE, 8-INCH                               | LF    | 620.00                     |                                      | 620.00         | \$ 45.25     | \$ 28,055.00    | 620.00            | \$ 28,055.00            | -                  | 100.00%          |
| 5.03     | WATER MAIN PIPE, 12-INCH                              | LF    | 133.00                     |                                      | 133.00         | \$ 65.50     | \$ 8,711.50     | 133.00            | \$ 8,711.50             | -                  | 100.00%          |
| 5.04     | WATER MAIN PIPE, 16-INCH                              | LF    | 4,365.00                   |                                      | 4,365.00       | \$ 58.25     | \$ 254,261.25   | 4,365.00          | \$ 254,261.25           | -                  | 100.00%          |
| 5.05     | RESILIENT WEDGE GATE VALVE, 8-INCH                    | EA    | 6.00                       |                                      | 6.00           | \$ 1,355.00  | \$ 8,130.00     | 6.00              | \$ 8,130.00             | -                  | 100.00%          |
| 5.06     | RESILIENT WEDGE GATE VALVE, 12-INCH                   | EA    | 2.00                       |                                      | 2.00           | \$ 2,215.00  | \$ 4,430.00     | 2.00              | \$ 4,430.00             | -                  | 100.00%          |
| 5.07     | RESILIENT WEDGE GATE VALVE, 16-INCH                   | EA    | 5.00                       |                                      | 5.00           | \$ 6,080.00  | \$ 30,400.00    | 6.00              | \$ 36,480.00            | (1.00)             | 120.00%          |
| 5.08     | TRENCHLESS CASING FOR WATER MAIN                      | LF    | 155.00                     |                                      | 155.00         | \$ 297.00    | \$ 46,035.00    | 155.00            | \$ 46,035.00            | -                  | 100.00%          |
| 5.09     | FIRE HYDRANT ASSEMBLY                                 | EA    | 15.00                      |                                      | 15.00          | \$ 4,750.00  | \$ 71,250.00    | 15.00             | \$ 71,250.00            | -                  | 100.00%          |
| 5.10     | AUTOMATIC FLUSHING ASSEMBLY                           | EA    | 1.00                       |                                      | 1.00           | \$ 8,845.00  | \$ 8,845.00     | 0.75              | \$ 6,633.75             | 0.25               | 75.00%           |
| 5.11     | WATER MAIN TESTING AND DISINFECTION                   | LS    | 1.00                       |                                      | 1.00           | \$ 4,225.00  | \$ 4,225.00     | 1.00              | \$ 4,225.00             | -                  | 100.00%          |
| 6.01     | STORM SEWER MANHOLE, SW-401, 48-INCH                  | EA    | 2.00                       |                                      | 2.00           | \$ 3,315.00  | \$ 6,630.00     |                   | \$ -                    | 2.00               | 0.00%            |
| 6.02     | STORM SEWER MANHOLE, SW-401, 72-INCH                  | EA    | 1.00                       |                                      | 1.00           | \$ 6,735.00  | \$ 6,735.00     | 1.00              | \$ 6,735.00             | -                  | 100.00%          |
| 6.03     | INTAKE, SW-501                                        | EA    | 4.00                       |                                      | 4.00           | \$ 3,015.00  | \$ 12,060.00    | 3.50              | \$ 10,552.50            | 0.50               | 87.50%           |
| 6.04     | INTAKE, SW-503                                        | EA    | 4.00                       |                                      | 4.00           | \$ 5,525.00  | \$ 22,100.00    | 3.50              | \$ 19,337.50            | 0.50               | 87.50%           |
| 6.05     | INTAKE, SW-505                                        | EA    | 10.00                      |                                      | 10.00          | \$ 4,975.00  | \$ 49,750.00    | 9.50              | \$ 47,262.50            | 0.50               | 95.00%           |
| 6.06     | INTAKE, SW-506                                        | EA    | 8.00                       |                                      | 8.00           | \$ 6,985.00  | \$ 55,880.00    | 7.50              | \$ 52,387.50            | 0.50               | 93.75%           |
| 6.07     | SANITARY SEWER MANHOLE, SW-301, 48-INCH               | EA    | 11.00                      |                                      | 11.00          | \$ 4,675.00  | \$ 51,425.00    | 11.00             | \$ 51,425.00            | -                  | 100.00%          |
| 7.01     | PCC PAVING, 8-INCH W/ CD BASKETS                      | SY    | 29,979.00                  |                                      | 29,979.00      | \$ 42.50     | \$ 1,274,107.50 |                   | \$ -                    | 29,979.00          | 0.00%            |
| 7.02     | PCC PAVING, 10-INCH W/ CD BASKETS                     | SY    | 957.00                     |                                      | 957.00         | \$ 75.00     | \$ 71,775.00    |                   | \$ -                    | 957.00             | 0.00%            |
| 7.03     | PCC PAVING, 8-INCH COLORED W/ CD BASKETS              | SY    | 626.00                     |                                      | 626.00         | \$ 90.00     | \$ 56,340.00    |                   | \$ -                    | 626.00             | 0.00%            |
| 7.04     | PCC MEDIAN, 6-INCH                                    | SY    | 238.00                     |                                      | 238.00         | \$ 43.50     | \$ 10,353.00    |                   | \$ -                    | 238.00             | 0.00%            |
| 7.05     | PCC TRAIL/SIDEWALK, 5-INCH                            | SY    | 4,402.00                   | (4,402.00)                           | -              | \$ 31.00     | \$ -            |                   | \$ -                    | -                  | 0.00%            |
| 7.06     | PCC TRAIL/SIDEWALK, 8-INCH                            | SY    | 253.00                     |                                      | 253.00         | \$ 40.00     | \$ 10,120.00    |                   | \$ -                    | 253.00             | 0.00%            |
| 7.07     | PAINTED PAVEMENT MARKINGS                             | LS    | 1.00                       |                                      | 1.00           | \$37,700.00  | \$ 37,700.00    |                   | \$ -                    | 1.00               | 0.00%            |
| 7.08     | PCC PAVEMENT SAMPLES AND TESTING                      | LS    | 1.00                       |                                      | 1.00           | \$11,000.00  | \$ 11,000.00    |                   | \$ -                    | 1.00               | 0.00%            |
| 7.09     | DETECTABLE WARNING                                    | SF    | 280.00                     |                                      | 280.00         | \$ 36.00     | \$ 10,080.00    |                   | \$ -                    | 280.00             | 0.00%            |
| 9.01     | SEEDING, FERTILIZING AND MULCHING - TYPE 1            | AC    | 6.00                       |                                      | 6.00           | \$ 2,415.00  | \$ 14,490.00    |                   | \$ -                    | 6.00               | 0.00%            |
| 9.02     | SEEDING, FERTILIZING AND MULCHING - TYPE 2            | AC    | 4.00                       |                                      | 4.00           | \$ 2,210.00  | \$ 8,840.00     |                   | \$ -                    | 4.00               | 0.00%            |
| 9.03     | RECP BLANKET                                          | SY    | 1,985.00                   |                                      | 1,985.00       | \$ 3.50      | \$ 6,947.50     |                   | \$ -                    | 1,985.00           | 0.00%            |
| 9.04     | STABILIZED CONSTRUCTION ENTRANCE                      | SY    | 180.00                     |                                      | 180.00         | \$ 12.10     | \$ 2,178.00     | 196.00            | \$ 2,371.60             | (16.00)            | 108.89%          |
| 9.05     | MOWING/TRIMMING                                       | AC    | 10.00                      |                                      | 10.00          | \$ 302.00    | \$ 3,020.00     |                   | \$ -                    | 10.00              | 0.00%            |
| 9.06     | TEMPORARY SEEDING AND MULCHING                        | AC    | 10.00                      |                                      | 10.00          | \$ 453.00    | \$ 4,530.00     | 3.20              | \$ 1,449.60             | 6.80               | 32.00%           |
| 9.07     | LANDSCAPING                                           | LS    | 1.00                       |                                      | 1.00           | \$75,380.00  | \$ 75,380.00    |                   | \$ -                    | 1.00               | 0.00%            |
| 9.08     | RIP RAP, CLASS E REVETMENT                            | TON   | 388.00                     |                                      | 388.00         | \$ 56.25     | \$ 21,825.00    |                   | \$ -                    | 388.00             | 0.00%            |
| 9.09     | SILT FENCE, INSTALL & REMOVE                          | LF    | 6,200.00                   |                                      | 6,200.00       | \$ 1.75      | \$ 10,850.00    | 3,940.00          | \$ 6,895.00             | 2,260.00           | 63.55%           |
| 9.10     | FILTER SOCK                                           | LF    | 1,000.00                   |                                      | 1,000.00       | \$ 1.75      | \$ 1,750.00     |                   | \$ -                    | 1,000.00           | 0.00%            |
| 9.11     | INTAKE PROTECTION, DROP-IN                            | EA    | 44.00                      |                                      | 44.00          | \$ 25.15     | \$ 1,106.60     |                   | \$ -                    | 44.00              | 0.00%            |
| 8001     | PCC TRAIL/SIDEWALK, 6-INCH                            | SY    | 4,402.00                   |                                      | 4,402.00       | \$ 36.15     | \$ 159,132.30   |                   | \$ -                    | 4,402.00           | 0.00%            |
| 8002     | STORM SEWER, TRENCHED, 21-INCH                        | LF    | 1,421.00                   |                                      | 1,421.00       | \$ 55.00     | \$ 78,155.00    | 1,421.00          | \$ 78,155.00            | -                  | 100.00%          |

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 4,302,736.80

\$ 1,752,642.10

40.73%

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

| No. | Date                | Amount        |
|-----|---------------------|---------------|
| 1   | November 12th, 2019 | \$ 22,999.02  |
| 2   | December 9th, 2019  | \$ 171,553.90 |
| 3   | January 14th, 2020  | \$ 623,648.16 |
| 4   | February 11th, 2020 | \$ 258,348.22 |
| 5   | March 10th, 2020    | \$ 191,469.00 |
| 6   | April 14th, 2020    | \$ 141,675.39 |
| 7   | May 12, 2020        | \$ 76,235.61  |
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## Previous Applications for Payment

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TOTAL \$ 1,485,929.30

## Record of Change Orders

| No. | Date           | Amount       |
|-----|----------------|--------------|
| 1   | March 10, 2020 | \$ 22,670.30 |
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TOTAL \$ 22,670.30

## Contract Time Remaining

|                          |                    |
|--------------------------|--------------------|
| Contract Period:         | CLICK TO CHOOSE    |
| Original Contract Date:  | September 24, 2019 |
| Original Contract Time:  |                    |
| Added by Change Order:   |                    |
| Contract Time to Date:   | -                  |
| Time Used to Date:       |                    |
| Contract Time Remaining: | -                  |



**Contractor's Application for Payment No.**

11

|                                        |                                          |                                  |
|----------------------------------------|------------------------------------------|----------------------------------|
| Application Period: 4/28/20 to 5/26/20 |                                          | Application Date: 5/26/2020      |
| To (Owner): City of Grimes Iowa        | From (Contractor): Grosch Irrigation Co. | Via (Engineer): FOX Engineering  |
| Project: New Jordan Well               | Contract: New Jordan Well                |                                  |
| Owner's Contract No.:                  | Contractor's Project No.:                | Engineer's Project No.: 3364-17D |

**Application For Payment  
Change Order Summary**

| Approved Change Orders                 |                    |            |
|----------------------------------------|--------------------|------------|
| Number                                 | Additions          | Deductions |
| 1                                      | \$19,392.10        |            |
| 2                                      | \$8,178.00         | \$5,862.60 |
| 3                                      | \$9,625.00         |            |
| 4                                      | \$1,810.26         |            |
|                                        |                    |            |
|                                        |                    |            |
|                                        |                    |            |
|                                        |                    |            |
| <b>TOTALS</b>                          | \$39,005.36        | \$5,862.60 |
| <b>NET CHANGE BY<br/>CHANGE ORDERS</b> | <b>\$33,142.76</b> |            |

|                                                                                                      |    |                |
|------------------------------------------------------------------------------------------------------|----|----------------|
| 1. ORIGINAL CONTRACT PRICE.....                                                                      | \$ | \$3,561,153.00 |
| 2. Net change by Change Orders.....                                                                  | \$ | \$33,142.76    |
| 3. Current Contract Price (Line 1 + 2).....                                                          | \$ | \$3,594,295.76 |
| 4. TOTAL COMPLETED AND STORED TO DATE<br>(Column F total on Progress Estimates).....                 | \$ | \$3,447,202.76 |
| 5. RETAINAGE:                                                                                        |    |                |
| a. 5% X \$3,161,702.76 Work Completed.....                                                           | \$ | \$158,085.14   |
| b. 5% X \$285,500.00 Stored Material.....                                                            | \$ | \$14,275.00    |
| c. Total Retainage (Line 5.a + Line 5.b).....                                                        | \$ | \$172,360.14   |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....                                                  | \$ | \$3,274,842.62 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....                                       | \$ | \$2,799,258.37 |
| 8. AMOUNT DUE THIS APPLICATION.....                                                                  | \$ | \$475,584.25   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE<br>(Column G total on Progress Estimates + Line 5.c above)..... | \$ | \$319,453.14   |

**Contractor's Certification**

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

**Contractor Signature**

By:  Date: 5-26-20

Payment of \$ **475,584.25**  
(Line 8 or other - attach explanation of the other amount)

is recommended by  **5/27/2020**  
(Engineer) (Date)

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

is approved by \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)



## Contractor's Application

|                                        |                                                     |                      |       |              |                          |                              |                                 |                                       |                                            |           |                           |
|----------------------------------------|-----------------------------------------------------|----------------------|-------|--------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|-----------|---------------------------|
| For (Contract): New Jordan Well        |                                                     |                      |       |              |                          |                              | Application Number: 11          |                                       |                                            |           |                           |
| Application Period: 4/28/20 to 5/26/20 |                                                     |                      |       |              |                          |                              | Application Date: 5/26/2020     |                                       |                                            |           |                           |
| A                                      |                                                     |                      |       |              |                          | B                            | C                               | D                                     | E                                          | F         |                           |
| Item                                   |                                                     | Contract Information |       |              |                          | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| Bid Item No.                           | Description                                         | Item Quantity        | Units | Unit Price   | Total Value of Item (\$) |                              |                                 |                                       |                                            |           |                           |
| 1                                      | Submittal Exchange Fee (Allowance)                  | 1                    | LS    | \$4,200.00   | \$4,200.00               | 1                            | \$4,200.00                      |                                       | \$4,200.00                                 | 100.0%    |                           |
| 2                                      | Mobilization/demobilization                         | 1                    | LS    | \$448,500.00 | \$448,500.00             | 0.97                         | \$435,045.00                    |                                       | \$435,045.00                               | 97.0%     | \$13,455.00               |
| 3                                      | Water Well Pollution Prevention Plan (WWPPP)        | 1                    | LS    | \$15,000.00  | \$15,000.00              | 1                            | \$15,000.00                     |                                       | \$15,000.00                                | 100.0%    |                           |
| 4                                      | Drilled Hole & Surface Casing                       | 323                  | LF    | \$659.00     | \$212,857.00             | 328                          | \$216,152.00                    |                                       | \$216,152.00                               | 101.5%    | -\$3,295.00               |
| 5                                      | 22" Drilled Hole                                    | 1807                 | LF    | \$323.00     | \$583,661.00             | 1777                         | \$573,971.00                    |                                       | \$573,971.00                               | 98.3%     | \$9,690.00                |
| 6                                      | Ream 22" Drilled Hole to 28" Drilled hole           | 400                  | LF    | \$263.00     | \$105,200.00             | 400                          | \$105,200.00                    |                                       | \$105,200.00                               | 100.0%    |                           |
| 7                                      | 24" Well Casing                                     | 723                  | LF    | \$164.00     | \$118,572.00             | 718                          | \$117,752.00                    |                                       | \$117,752.00                               | 99.3%     | \$820.00                  |
| 8                                      | 18" Well Casing                                     | 1407                 | LF    | \$167.00     | \$234,969.00             | 1372                         | \$229,124.00                    |                                       | \$229,124.00                               | 97.5%     | \$5,845.00                |
| 9                                      | Grouting Set-Up & Removal                           | 2                    | LS    | \$15,600.00  | \$31,200.00              | 2                            | \$31,200.00                     |                                       | \$31,200.00                                | 100.0%    |                           |
| 10                                     | Grout Casing                                        | 2600                 | Sacks | \$12.10      | \$31,460.00              | 2334                         | \$28,241.40                     |                                       | \$28,241.40                                | 89.8%     | \$3,218.60                |
| 11                                     | 16" Drilled Hole                                    | 344                  | LF    | \$336.00     | \$115,584.00             | 375                          | \$126,000.00                    |                                       | \$126,000.00                               | 109.0%    | -\$10,416.00              |
| 12                                     | Well Development Set-Up & Removal                   | 1                    | LS    | \$15,000.00  | \$15,000.00              | 1                            | \$15,000.00                     |                                       | \$15,000.00                                | 100.0%    |                           |
| 13                                     | Well Development                                    | 48                   | HRS   | \$375.00     | \$18,000.00              | 48                           | \$18,000.00                     |                                       | \$18,000.00                                | 100.0%    |                           |
| 14                                     | Production Pump test set-up & removal               | 1                    | LS    | \$55,000.00  | \$55,000.00              | 1                            | \$55,000.00                     |                                       | \$55,000.00                                | 100.0%    |                           |
| 15                                     | Well prodction pump test                            | 72                   | HRS   | \$375.00     | \$27,000.00              | 72                           | \$27,000.00                     |                                       | \$27,000.00                                | 100.0%    |                           |
| 16                                     | Water Quality Testing                               | 1                    | LS    | \$3,750.00   | \$3,750.00               | 1                            | \$3,750.00                      |                                       | \$3,750.00                                 | 100.0%    |                           |
| 17                                     | Video Record of Completed Well                      | 1                    | LS    | \$1,200.00   | \$1,200.00               | 1                            | \$1,200.00                      |                                       | \$1,200.00                                 | 100.0%    |                           |
| 18                                     | Pump & Motor                                        | 1                    | LS    | \$236,000.00 | \$236,000.00             | 1                            | \$236,000.00                    |                                       | \$236,000.00                               | 100.0%    |                           |
| 19                                     | Pump Instalation, Column, Electric Cable, & Airline | 1                    | LS    | \$250,000.00 | \$250,000.00             | 1                            | \$250,000.00                    |                                       | \$250,000.00                               | 100.0%    |                           |
| 20                                     | Pitless Unit                                        | 1                    | LS    | \$70,000.00  | \$70,000.00              | 1                            | \$70,000.00                     |                                       | \$70,000.00                                | 100.0%    |                           |
| 21                                     | Well Disinfection                                   | 1                    | LS    | \$7,500.00   | \$7,500.00               | 0.5                          | \$3,750.00                      |                                       | \$3,750.00                                 | 50.0%     | \$3,750.00                |
| 22                                     | Meter Manhole                                       | 1                    | LS    | \$33,000.00  | \$33,000.00              | 1                            | \$33,000.00                     |                                       | \$33,000.00                                | 100.0%    |                           |
| 23                                     | 12" Raw Watermain & Appurtenances                   | 1                    | LS    | \$80,000.00  | \$80,000.00              | 1                            | \$80,000.00                     |                                       | \$80,000.00                                | 100.0%    |                           |
| 24                                     | Site Work & Restoration                             | 1                    | LS    | \$28,500.00  | \$28,500.00              | 0.95                         | \$27,075.00                     |                                       | \$27,075.00                                | 95.0%     | \$1,425.00                |
| 25                                     | Electric Power & Controls                           | 1                    | LS    | \$745,000.00 | \$745,000.00             | 0.447                        | \$333,015.00                    | \$285,500.00                          | \$618,515.00                               | 83.0%     | \$126,485.00              |
| 26                                     | Sound Control                                       | 1                    | LS    | \$90,000.00  | \$90,000.00              | 1                            | \$90,000.00                     |                                       | \$90,000.00                                | 100.0%    |                           |
| CO 1                                   | Lost Circulation                                    | 1                    | LS    | \$19,392.10  | \$19,392.10              | 1                            | \$19,392.10                     |                                       | \$19,392.10                                | 100.0%    |                           |
| CO 2/Item 1                            | Fence Modifications per CPR 1                       | 1                    | LS    | \$1,978.00   | \$1,978.00               |                              |                                 |                                       |                                            |           | \$1,978.00                |
| CO 2/Item 3                            | Bore Transducer Signal Conduit                      | 1                    | LS    | \$6,200.00   | \$6,200.00               | 1                            | \$6,200.00                      |                                       | \$6,200.00                                 | 100.0%    |                           |
| CO 2/Item 3                            | Actual Constructed Quantities                       | 1                    | LS    | -\$5,862.60  | -\$5,862.60              | 1                            |                                 |                                       |                                            |           | -\$5,862.60               |
| CO 3                                   | Stainless steel column pipe and check vaveles       | 1                    | LS    | \$9,625.00   | \$9,625.00               | 1                            | \$9,625.00                      |                                       | \$9,625.00                                 | 100.0%    |                           |
| CO 4                                   | Raw water main repair                               | 1                    | LS    | \$1,810.26   | \$1,810.26               | 1                            | \$1,810.26                      |                                       | \$1,810.26                                 | 100.0%    |                           |
|                                        |                                                     |                      |       |              |                          |                              |                                 |                                       |                                            |           |                           |
|                                        | Totals                                              |                      |       |              | \$3,594,295.76           |                              | \$3,161,702.76                  | \$285,500.00                          | \$3,447,202.76                             | 95.9%     | \$147,093.00              |

### Stored Material Summary

## Contractor's Application

[illegible]



## Contractor's Application for Payment No.

9

|                                                                      |  |                                                                                    |  |
|----------------------------------------------------------------------|--|------------------------------------------------------------------------------------|--|
| Application Period:<br>4/26/2020 through 5/23/2020                   |  | Application Date:<br>5/27/2020                                                     |  |
| From (Contractor):<br>CB&I<br>PO Box 675084<br>Dallas, TX 75267-5084 |  | Via (Engineer):<br>McClure Engineering Co.<br>1360 NW 121st St.<br>Clive, IA 50325 |  |
| To<br>City of Grimes<br>101 NE Harvey St.<br>Grimes, IA 50111        |  |                                                                                    |  |
| (Owner):                                                             |  |                                                                                    |  |
| Project:<br>New 1.5 MG Elevated Water Storage Tank                   |  | Contract:                                                                          |  |
| Owner's Contract No.:<br>FS-77-18-DWSRF-016                          |  | Contractor's Project No.:<br>374231044                                             |  |
|                                                                      |  | Engineer's Project No.:<br>191105-000                                              |  |

### Application For Payment Change Order Summary

| Approved Change Orders         |           |            |
|--------------------------------|-----------|------------|
| Number                         | Additions | Deductions |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
|                                |           |            |
| TOTALS                         | \$0.00    | \$0.00     |
| NET CHANGE BY<br>CHANGE ORDERS | \$0.00    |            |

|                                                                                             |                |                      |
|---------------------------------------------------------------------------------------------|----------------|----------------------|
| 1. ORIGINAL CONTRACT PRICE.....                                                             | \$             | \$2,947,680.00       |
| 2. Net change by Change Orders.....                                                         | \$             | \$0.00               |
| 3. Current Contract Price (Line 1 ± 2).....                                                 | \$             | \$2,947,680.00       |
| 4. TOTAL COMPLETED AND STORED TO DATE<br>(Column F on Progress Estimate).....               | \$             | \$1,443,353.95       |
| 5. RETAINAGE:                                                                               |                |                      |
| a. 5% X                                                                                     | \$1,443,353.95 | Work Completed.....  |
| b. 5% X                                                                                     | \$0.00         | Stored Material..... |
| c. Total Retainage (Line 5a + Line 5b).....                                                 | \$             | \$72,167.70          |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....                                          | \$             | \$0.00               |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....                              | \$             | \$72,167.70          |
| 8. AMOUNT DUE THIS APPLICATION.....                                                         | \$             | \$1,371,186.25       |
| 9. BALANCE TO FINISH, PLUS RETAINAGE<br>(Column G on Progress Estimate + Line 5 above)..... | \$             | \$1,272,931.03       |
|                                                                                             | \$             | \$98,255.22          |
|                                                                                             | \$             | \$1,576,493.75       |

### 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: Stephanie Chang Date: 5/27/2020

Payment of: \$ 98,255.22  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Michael Nahl 5-27-20  
McClure Engineering Co. (Date)

Payment of: \$ 98,255.22  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
City of Grimes (Date)

Approved by: \_\_\_\_\_  
Funding Agency (if applicable) (Date)

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

## Progress Estimate - Lump Sum Work

## Contractor's Application

|                                                           |                                                 |                         |                                       |              |                                               |                                                          |              |                              |
|-----------------------------------------------------------|-------------------------------------------------|-------------------------|---------------------------------------|--------------|-----------------------------------------------|----------------------------------------------------------|--------------|------------------------------|
| For (Contract):<br>New 1.5 MG Elevated Water Storage Tank |                                                 |                         |                                       |              | Application Number: 9                         |                                                          |              |                              |
| Application Period:<br>4/26/2020 through 5/23/2020        |                                                 |                         |                                       |              | Application Date: 5/27/2020                   |                                                          |              |                              |
|                                                           |                                                 |                         | Work Completed                        |              | E                                             | F                                                        |              | G                            |
| A                                                         |                                                 | B                       | C                                     | D            | Materials Presently<br>Stored (not in C or D) | Total Completed<br>and Stored to Date<br><br>(C + D + E) | %<br>(F / B) | Balance to Finish<br>(B - F) |
| Specification<br>Section No.                              | Description                                     | Scheduled<br>Value (\$) | From Previous<br>Application<br>(C+D) | This Period  |                                               |                                                          |              |                              |
| 1                                                         | Contract Award - Bonds & Insurance              | \$53,700.00             | \$53,700.00                           | \$0.00       | \$0.00                                        | \$53,700.00                                              | 100%         | \$0.00                       |
| 2                                                         | Engineering & Design                            | \$203,600.00            | \$201,564.00                          | \$0.00       | \$0.00                                        | \$201,564.00                                             | 99%          | \$2,036.00                   |
| 3                                                         | Tank Material                                   | \$395,655.00            | \$31,652.40                           | \$3,956.55   | \$0.00                                        | \$35,608.95                                              | 9%           | \$360,046.05                 |
| 4                                                         | Fabrication & Ship (CET Crew)                   | \$98,300.00             | \$88,470.00                           | \$9,830.00   | \$0.00                                        | \$98,300.00                                              | 100%         | \$0.00                       |
| 5                                                         | Fabrication & Ship (Tank Crew)                  | \$168,500.00            | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$168,500.00                 |
| 6                                                         | Mobilization (Subcontractor)                    | \$46,680.00             | \$46,680.00                           | \$0.00       | \$0.00                                        | \$46,680.00                                              | 100%         | \$0.00                       |
| 7                                                         | Site Prep                                       | \$46,320.00             | \$46,320.00                           | \$0.00       | \$0.00                                        | \$46,320.00                                              | 100%         | \$0.00                       |
| 8                                                         | Deep Foundation                                 | \$198,620.00            | \$198,620.00                          | \$0.00       | \$0.00                                        | \$198,620.00                                             | 100%         | \$0.00                       |
| 9                                                         | Foundation Construction                         | \$440,000.00            | \$440,000.00                          | \$0.00       | \$0.00                                        | \$440,000.00                                             | 100%         | \$0.00                       |
| 10                                                        | Piping (at Grade & Buried)                      | \$50,300.00             | \$37,725.00                           | \$0.00       | \$0.00                                        | \$37,725.00                                              | 75%          | \$12,575.00                  |
| 11                                                        | Mobilization (CB&I)                             | \$69,700.00             | \$69,700.00                           | \$0.00       | \$0.00                                        | \$69,700.00                                              | 100%         | \$0.00                       |
| 12                                                        | Concrete Shaft Construction (CET Crew)          | \$448,200.00            | \$125,496.00                          | \$89,640.00  | \$0.00                                        | \$215,136.00                                             | 48%          | \$233,064.00                 |
| 13                                                        | Tank Erection                                   | \$183,200.00            | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$183,200.00                 |
| 14                                                        | Paint Tank (At Grade)                           | \$120,000.00            | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$120,000.00                 |
| 15                                                        | Hoist Tank                                      | \$65,000.00             | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$65,000.00                  |
| 16                                                        | Paint Tank (In Air)                             | \$136,600.00            | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$136,600.00                 |
| 17                                                        | Doors & Interior Build-out                      | \$36,285.00             | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$36,285.00                  |
| 18                                                        | Electrical & Controls                           | \$139,870.00            | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$139,870.00                 |
| 19                                                        | Sterilize & Fill                                | \$3,500.00              | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$3,500.00                   |
| 20                                                        | Concrete Floor                                  | \$8,000.00              | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$8,000.00                   |
| 21                                                        | Final Site work (Fence/Landscape/Final Grading) | \$35,650.00             | \$0.00                                | \$0.00       | \$0.00                                        | \$0.00                                                   | 0%           | \$35,650.00                  |
| Totals                                                    |                                                 | \$2,947,680.00          | \$1,339,927.40                        | \$103,426.55 | \$0.00                                        | \$1,443,353.95                                           | 49%          | \$1,504,326.05               |



### Stored Material Summary

## Contractor's Application

[illegible]

# Partial Pay Estimates Paid-to-Date

## Contractor's Application

|                     |                                        |           |     |           |                     |                                                                           |
|---------------------|----------------------------------------|-----------|-----|-----------|---------------------|---------------------------------------------------------------------------|
| For<br>(Contract):  | New 1.5 MG Elevated Water Storage Tank |           |     |           | Application Number: | 9                                                                         |
|                     |                                        |           |     |           | Application Date:   | 5/27/2020                                                                 |
| Application Period: | From:                                  | 4/26/2020 | To: | 5/23/2020 | Contractor:         | CB&I Storage Tank Solutions LLC<br>P.O. Box 675084, Dallas, TX 75267-5084 |

Original Contract Amount: \$ 2,947,680.00

### Approved Change Orders:

| Number | Date | Amount |
|--------|------|--------|
|        |      |        |
|        |      |        |
|        |      |        |
|        |      |        |
|        |      |        |
|        |      |        |
|        |      |        |
|        |      |        |
|        |      |        |

Revised Contract Amount: \$ 2,947,680.00

### Pay Estimates Paid-to-Date

| Pay Estimate Number | Date       | Amount        |
|---------------------|------------|---------------|
| 001                 | 6/17/2019  | \$ 123,146.60 |
| 002                 | 7/15/2019  | \$ 102,343.50 |
| 003                 | 8/19/2019  | \$ 254,457.50 |
| 004                 | 10/15/2019 | \$ 94,335.00  |
| 005                 | 12/3/2019  | \$ 288,108.40 |
| 006                 | 2/3/2020   | \$ 110,987.55 |
| 007                 | 2/19/2020  | \$ 77,204.89  |
| 008                 | 5/18/2020  | \$ 222,347.59 |
|                     |            |               |
|                     |            |               |
|                     |            |               |
|                     |            |               |
|                     |            |               |
|                     |            |               |
|                     |            |               |
|                     |            |               |

Total Estimates Paid to Date: \$ 1,272,931.03

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Total Construction Cost: \$ 1,272,931.03



**CB&I LLC (SPS Division)**2107 Research Forest Dr., Floor 4  
The Woodlands, TX 77380**INVOICE**INVOICE NO. 231044-09  
APPLICATION NO. 9  
INVOICE DATE 05/27/20  
DUE DATE 06/26/20  
TERMS N30  
A/P VENDOR NO. #Work From Date: 04/26/20  
Work Thru Date: 05/23/20  
CBI Contract No. 374231044  
CBI Customer No. 9503157  
Project Manager Drew Rockafellow

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

**DESCRIPTION**

New 1.5 MG Elevated Water Storage Tank

|                             |                       |
|-----------------------------|-----------------------|
| Original Contract Price     | \$2,947,680.00        |
| Change Order                | \$0.00                |
| <b>Total Contract Price</b> | <b>\$2,947,680.00</b> |

**Schedule of Values**

|                                                    | <u>PRICE</u>          | <u>% COMPLETE</u> | <u>AMOUNT DUE</u>     |
|----------------------------------------------------|-----------------------|-------------------|-----------------------|
| 1 Contract Award - Bonds & Insurance               | \$53,700.00           | 100%              | \$53,700.00           |
| 2 Engineering & Design                             | \$203,600.00          | 99%               | \$201,564.00          |
| 3 Tank Material                                    | \$395,655.00          | 9%                | \$35,608.95           |
| 4 Fabrication & Ship (CET Crew)                    | \$98,300.00           | 100%              | \$98,300.00           |
| 5 Fabrication & Ship (Tank Crew)                   | \$168,500.00          | 0%                | \$0.00                |
| 6 Mobilization (Subcontractor)                     | \$46,680.00           | 100%              | \$46,680.00           |
| 7 Site Prep                                        | \$46,320.00           | 100%              | \$46,320.00           |
| 8 Deep Foundation                                  | \$198,620.00          | 100%              | \$198,620.00          |
| 9 Foundation Construction                          | \$440,000.00          | 100%              | \$440,000.00          |
| 10 Piping (at Grade & Buried)                      | \$50,300.00           | 75%               | \$37,725.00           |
| 11 Mobilization (CB&I)                             | \$69,700.00           | 100%              | \$69,700.00           |
| 12 Concrete Shaft Construction (CET Crew)          | \$448,200.00          | 48%               | \$215,136.00          |
| 13 Tank Erection                                   | \$183,200.00          | 0%                | \$0.00                |
| 14 Paint Tank (At Grade)                           | \$120,000.00          | 0%                | \$0.00                |
| 15 Hoist Tank                                      | \$65,000.00           | 0%                | \$0.00                |
| 16 Paint Tank (In Air)                             | \$136,600.00          | 0%                | \$0.00                |
| 17 Doors & Interior Build-out                      | \$36,285.00           | 0%                | \$0.00                |
| 18 Electrical & Controls                           | \$139,870.00          | 0%                | \$0.00                |
| 19 Sterilize & Fill                                | \$3,500.00            | 0%                | \$0.00                |
| 20 Concrete Floor                                  | \$8,000.00            | 0%                | \$0.00                |
| 21 Final Site work (Fence/Landscape/Final Grading) | \$35,650.00           | 0%                | \$0.00                |
|                                                    | <b>\$2,947,680.00</b> | <b>49%</b>        | <b>\$1,443,353.95</b> |

|                                  |                    |
|----------------------------------|--------------------|
| Total Completed to Date          | \$1,443,353.95     |
| Less: Retention 5%               | \$72,167.70        |
| Total Amount Billed to Date      | \$1,371,186.25     |
| Less: Amount Previously Invoiced | \$1,272,931.03     |
| <b>Current Amount Due</b>        | <b>\$98,255.22</b> |

**Regular Mail:**CB&I STORAGE TANK SOLUTIONS LLC  
P.O. Box 675084  
Dallas, TX 75267-5084**Overnight Mail:**BMO Harris Bank  
Attn: Conduent Processing Lockbox 675084  
12720 Hillcrest Road / Suite #115  
Dallas, TX 75230**ACH or WIRE:**Account Name: CB&I Storage Tank Solutions LLC  
Bank: Harris Bank  
ABA No.: 071000288  
SWIFT Code: HATRUS44XXX  
Location: 111 West Monroe Street, Chicago, IL 60603  
Account: 2073252**DIRECT QUESTIONS REGARDING: [usainvoicing@mcdermott.com](mailto:usainvoicing@mcdermott.com)**

**Contractor's Application for Payment No.**

12

|                                                             |                                        |                                  |
|-------------------------------------------------------------|----------------------------------------|----------------------------------|
| Application Period: May 5, 2020 to June 1, 2020             |                                        | Application Date: 6/1/2020       |
| To (Owner): City of Grimes                                  | From (Contractor): All Terrain Seeding | Via (Engineer): FOX Engineering  |
| Project: Little Beaver & Prairie Creek Channel Improvements | Contract:                              |                                  |
| Owner's Contract No.:                                       | Contractor's Project No.:              | Engineer's Project No.: 7024-15B |

**Application For Payment  
Change Order Summary**

| Approved Change Orders         |             |             | 1. ORIGINAL CONTRACT PRICE.....                                | \$ \$1,075,192.00 |
|--------------------------------|-------------|-------------|----------------------------------------------------------------|-------------------|
| Number                         | Additions   | Deductions  | 2. Net change by Change Orders.....                            | \$ -\$2,314.00    |
| 1                              | \$16,380.00 |             | 3. Current Contract Price (Line 1 ± 2).....                    | \$ \$1,072,878.00 |
| 2                              | \$1,400.00  |             | 4. TOTAL COMPLETED AND STORED TO DATE                          |                   |
| 3                              |             | \$600.00    | (Column F total on Progress Estimates).....                    | \$ \$717,803.64   |
| 5                              | \$2,200.00  |             | 5. RETAINAGE:                                                  |                   |
| 6                              | \$5,280.00  |             | a. 5% X \$716,978.64 Work Completed.....                       | \$ \$35,848.93    |
| 7                              |             | \$26,974.00 | b. 5% X \$825.00 Stored Material.....                          | \$ \$41.25        |
|                                |             |             | c. Total Retainage (Line 5.a + Line 5.b).....                  | \$ \$35,890.18    |
|                                |             |             | 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....            | \$ \$681,913.46   |
| TOTALS                         | \$25,260.00 | \$27,574.00 | 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ \$598,894.16   |
| NET CHANGE BY<br>CHANGE ORDERS | -\$2,314.00 |             | 8. AMOUNT DUE THIS APPLICATION.....                            | \$ \$83,019.30    |
|                                |             |             | 9. BALANCE TO FINISH, PLUS RETAINAGE                           |                   |
|                                |             |             | (Column G total on Progress Estimates + Line 5.c above).....   | \$ \$390,964.54   |

**Contractor's Certification**

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

**Contractor Signature**

By:  Date: 6/1/20

Payment of: \$ 83,019.30  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  06/01/2020  
(Engineer) (Date)

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

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

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)



# Progress Estimate - Unit Price Work

# Contractor's Application

| For (Contract): Little Beaver & Prairie Creek Channel Improvements Project |                                                                                       |                      |       |             |                          | Application Number: 12       |                                 |                                       |                                            |           |                           |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------|-------|-------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|-----------|---------------------------|
| Application Period: May 5, 2020 to June 1, 2020                            |                                                                                       |                      |       |             |                          | Application Date: 6/1/2020   |                                 |                                       |                                            |           |                           |
| A                                                                          |                                                                                       |                      |       |             | B                        | C                            | D                               | E                                     | F                                          |           |                           |
| Item                                                                       |                                                                                       | Contract Information |       |             |                          | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| Bid Item No.                                                               | Description                                                                           | Item Quantity        | Units | Unit Price  | Total Value of Item (\$) |                              |                                 |                                       |                                            |           |                           |
| 1.01                                                                       | MOBILIZATION                                                                          | 1                    | LS    | \$38,000.00 | \$38,000.00              | 0.9                          | \$34,200.00                     |                                       | \$34,200.00                                | 90.0%     | \$3,800.00                |
| 1.02                                                                       | TRAFFIC CONTROL                                                                       | 1                    | LS    | \$4,500.00  | \$4,500.00               | 1                            | \$4,500.00                      |                                       | \$4,500.00                                 | 100.0%    |                           |
| 1.03                                                                       | EXPLORATORY DIGGING                                                                   | 20                   | HR    | \$175.00    | \$3,500.00               | 8.65                         | \$1,513.75                      |                                       | \$1,513.75                                 | 43.3%     | \$1,986.25                |
| 1.04                                                                       | REMOVE AND REPLACE EXISTING FIELD FENCE                                               | 110                  | LF    | \$15.00     | \$1,650.00               | 99                           | \$1,485.00                      |                                       | \$1,485.00                                 | 90.0%     | \$165.00                  |
| 1.05                                                                       | REMOVE AND REPLACE EXISTING CHAIN LINK FENCE                                          | 54                   | LF    | \$30.00     | \$1,620.00               |                              |                                 |                                       |                                            |           | \$1,620.00                |
| 1.06                                                                       | REMOVE AND REPLACE EXISTING WOOD FENCE                                                | 145                  | LF    | \$25.00     | \$3,625.00               |                              |                                 |                                       |                                            |           | \$3,625.00                |
| 1.07                                                                       | REMOVALS, DEBRIS REMOVAL, DEBRIS RELOCATION, AND MISCELLANEOUS REMOVALS               | 20                   | HR    | \$300.00    | \$6,000.00               | 31.21                        | \$9,363.00                      |                                       | \$9,363.00                                 | 156.1%    | -\$3,363.00               |
| 1.08                                                                       | TEMPORARY STREAM FLOW MANAGEMENT                                                      | 1                    | LS    | \$10,371.00 | \$10,371.00              | 1                            | \$10,371.00                     |                                       | \$10,371.00                                | 100.0%    |                           |
| 2.01                                                                       | CLEARING AND GRUBBING, TREE AND BRUSH REMOVAL WITH DISPOSAL OFFSITE, TYPE A           | 6.4                  | AC    | \$10,125.00 | \$64,800.00              | 6.4                          | \$64,800.00                     |                                       | \$64,800.00                                | 100.0%    |                           |
| 2.02                                                                       | CLEARING AND GRUBBING, SELECTIVE TREE AND BRUSH REMOVAL WITH DISPOSAL OFFSITE, TYPE B | 1.9                  | AC    | \$10,000.00 | \$19,000.00              | 1.9                          | \$19,000.00                     |                                       | \$19,000.00                                | 100.0%    |                           |
| 2.03                                                                       | CLEARING AND GRUBBING, SELECTIVE TREE AND BRUSH REMOVAL WITH DISPOSAL OFFSITE, TYPE C | 3.8                  | AC    | \$10,000.00 | \$38,000.00              | 3.42                         | \$34,200.00                     |                                       | \$34,200.00                                | 90.0%     | \$3,800.00                |
| 2.04                                                                       | ADDITIONAL TREE REMOVAL, 6 TO 12-INCH                                                 | 25                   | EA    | \$550.00    | \$13,750.00              | 31                           | \$17,050.00                     |                                       | \$17,050.00                                | 124.0%    | -\$3,300.00               |
| 2.05                                                                       | ADDITIONAL TREE REMOVAL, 13 TO 24-INCH                                                | 15                   | EA    | \$1,000.00  | \$15,000.00              | 10                           | \$10,000.00                     |                                       | \$10,000.00                                | 66.7%     | \$5,000.00                |
| 2.06                                                                       | ADDITIONAL TREE REMOVAL, 25 TO 48-INCH                                                | 5                    | EA    | \$2,250.00  | \$11,250.00              |                              |                                 |                                       |                                            |           | \$11,250.00               |
| 2.07                                                                       | TOPSOIL, STRIP, SALVAGE, AND RESPREAD, 6-INCHES                                       | 3837                 | CY    | \$10.00     | \$38,370.00              | 3837                         | \$38,370.00                     |                                       | \$38,370.00                                | 100.0%    |                           |
| 2.08                                                                       | EARTHWORK, CHANNEL                                                                    | 10473                | CY    | \$7.00      | \$73,311.00              | 10473                        | \$73,311.00                     |                                       | \$73,311.00                                | 100.0%    |                           |
| 2.09                                                                       | ENGINEERING FABRIC                                                                    | 500                  | SY    | \$4.00      | \$2,000.00               | 40                           | \$160.00                        |                                       | \$160.00                                   | 8.0%      | \$1,840.00                |
| 2.10                                                                       | TEMPORARY SURFACING, CLASS A ROADSTONE                                                | 125                  | TON   | \$40.00     | \$5,000.00               | 71.9                         | \$2,876.00                      |                                       | \$2,876.00                                 | 57.5%     | \$2,124.00                |
| 2.11                                                                       | TEMPORARY STREAM CROSSING                                                             | 3                    | EA    | \$2,000.00  | \$6,000.00               | 2.5                          | \$5,000.00                      |                                       | \$5,000.00                                 | 83.3%     | \$1,000.00                |
| 2.12                                                                       | SECTION A CHANNEL REPAIR                                                              | 570                  | LF    | \$12.00     | \$6,840.00               | 570                          | \$6,840.00                      |                                       | \$6,840.00                                 | 100.0%    |                           |
| 2.13                                                                       | SECTION B CHANNEL REPAIR                                                              | 1237                 | LF    | \$6.00      | \$7,422.00               | 1237                         | \$7,422.00                      |                                       | \$7,422.00                                 | 100.0%    |                           |
| 2.14                                                                       | SECTION C CHANNEL REPAIR                                                              | 1188                 | LF    | \$13.00     | \$15,444.00              | 1188                         | \$15,444.00                     |                                       | \$15,444.00                                | 100.0%    |                           |
| 2.15                                                                       | SECTION D CHANNEL REPAIR                                                              | 742                  | LF    | \$9.00      | \$6,678.00               | 742                          | \$6,678.00                      |                                       | \$6,678.00                                 | 100.0%    |                           |
| 2.16                                                                       | SECTION E CHANNEL REPAIR                                                              | 520                  | LF    | \$9.00      | \$4,680.00               | 520                          | \$4,680.00                      |                                       | \$4,680.00                                 | 100.0%    |                           |
| 2.17                                                                       | CHANNEL TOE REPAIR                                                                    | 2110                 | LF    | \$19.00     | \$40,090.00              | 25                           | \$475.00                        |                                       | \$475.00                                   | 1.2%      | \$39,615.00               |
| 2.18                                                                       | CHANNEL SLOPE REPAIR                                                                  | 1190                 | LF    | \$25.00     | \$29,750.00              | 2379                         | \$59,475.00                     |                                       | \$59,475.00                                | 199.9%    | -\$29,725.00              |
| 3.01                                                                       | TRENCH FOUNDATION                                                                     | 100                  | TON   | \$40.00     | \$4,000.00               | 4.13                         | \$165.20                        |                                       | \$165.20                                   | 4.1%      | \$3,834.80                |
| 3.02                                                                       | REPLACEMENT OF UNSUITABLE BACKFILL, TRENCH                                            | 100                  | CY    | \$45.00     | \$4,500.00               | 32                           | \$1,440.00                      |                                       | \$1,440.00                                 | 32.0%     | \$3,060.00                |
| 4.01                                                                       | CORRUGATED POLYETHYLENE TUBING, 6-INCH                                                | 50                   | LF    | \$10.00     | \$500.00                 |                              |                                 |                                       |                                            |           | \$500.00                  |
| 4.02                                                                       | CORRUGATED POLYETHYLENE TUBING, 8-INCH                                                | 50                   | LF    | \$10.00     | \$500.00                 |                              |                                 |                                       |                                            |           | \$500.00                  |
| 4.03                                                                       | SDR 35 PVC, 4-INCH                                                                    | 60                   | LF    | \$12.00     | \$720.00                 | 83                           | \$996.00                        |                                       | \$996.00                                   | 138.3%    | -\$276.00                 |
| 4.04                                                                       | CMP TILE OUTLET PIPE, 6-INCH                                                          | 100                  | LF    | \$22.00     | \$2,200.00               |                              |                                 |                                       |                                            |           | \$2,200.00                |
| 4.05                                                                       | CMP TILE OUTLET PIPE, 8-INCH                                                          | 50                   | LF    | \$28.00     | \$1,400.00               |                              |                                 |                                       |                                            |           | \$1,400.00                |
| 4.06                                                                       | CMP TILE OUTLET PIPE, 10-INCH                                                         | 20                   | LF    | \$40.00     | \$800.00                 |                              |                                 |                                       |                                            |           | \$800.00                  |
| 4.07                                                                       | CMP TILE OUTLET PIPE, 12-INCH                                                         | 10                   | LF    | \$40.00     | \$400.00                 |                              |                                 |                                       |                                            |           | \$400.00                  |
| 4.08                                                                       | CMP TILE OUTLET PIPE, 15-INCH                                                         | 20                   | LF    | \$50.00     | \$1,000.00               |                              |                                 |                                       |                                            |           | \$1,000.00                |
| 4.09                                                                       | TILE REPAIR, 4 TO 6-INCH                                                              | 8                    | EA    | \$500.00    | \$4,000.00               |                              |                                 |                                       |                                            |           | \$4,000.00                |
| 4.10                                                                       | TILE REPAIR, 8 TO 10-INCH                                                             | 5                    | EA    | \$800.00    | \$4,000.00               |                              |                                 |                                       |                                            |           | \$4,000.00                |
| 4.11                                                                       | REMOVE FLARED END SECTION                                                             | 6                    | EA    | \$250.00    | \$1,500.00               | 4                            | \$1,000.00                      |                                       | \$1,000.00                                 | 66.7%     | \$500.00                  |
| 4.12                                                                       | STORM SEWER W/ FLARED END SECTION, 15-INCH                                            | 65                   | LF    | \$115.00    | \$7,475.00               | 30                           | \$3,450.00                      |                                       | \$3,450.00                                 | 46.2%     | \$4,025.00                |
| 4.13                                                                       | STORM SEWER W/ FLARED END SECTION, 18-INCH                                            | 95                   | LF    | \$275.00    | \$26,125.00              | 36                           | \$9,900.00                      |                                       | \$9,900.00                                 | 37.9%     | \$16,225.00               |
| 4.14                                                                       | STORM SEWER W/ FLARED END SECTION, 24-INCH                                            | 30                   | LF    | \$450.00    | \$13,500.00              | 30                           | \$13,500.00                     |                                       | \$13,500.00                                | 100.0%    |                           |
| 6.01                                                                       | STORM SEWER STRUCTURE, SW-401, 48-INCH                                                | 1                    | EA    | \$4,800.00  | \$4,800.00               | 1                            | \$4,800.00                      |                                       | \$4,800.00                                 | 100.0%    |                           |

# Progress Estimate - Unit Price Work

# Contractor's Application

| For (Contract): Little Beaver & Prairie Creek Channel Improvements Project |                                                                     |                      |       |              |                          | Application Number: 12       |                                 |                                       |                                            |           |                           |
|----------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------|-------|--------------|--------------------------|------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|-----------|---------------------------|
| Application Period: May 5, 2020 to June 1, 2020                            |                                                                     |                      |       |              |                          | Application Date: 6/1/2020   |                                 |                                       |                                            |           |                           |
| A                                                                          |                                                                     |                      |       |              | B                        | C                            | D                               | E                                     | F                                          |           |                           |
| Item                                                                       |                                                                     | Contract Information |       |              |                          | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| Bid Item No.                                                               | Description                                                         | Item Quantity        | Units | Unit Price   | Total Value of Item (\$) |                              |                                 |                                       |                                            |           |                           |
| 6.02                                                                       | REMOVE AND REINSTALL SANITARY SEWER MANHOLE CONE AND BARREL SECTION | 1                    | LS    | \$6,200.00   | \$6,200.00               | 0.041                        | \$254.20                        | \$825.00                              | \$1,079.20                                 | 17.4%     | \$5,120.80                |
| 7.01                                                                       | PAVEMENT AND TRAIL REMOVAL                                          | 596                  | SY    | \$15.00      | \$8,940.00               | 375.6                        | \$5,634.00                      |                                       | \$5,634.00                                 | 63.0%     | \$3,306.00                |
| 7.02                                                                       | PCC TRAIL, 6-INCHES                                                 | 596                  | SY    | \$45.00      | \$26,820.00              | 375.6                        | \$16,902.00                     |                                       | \$16,902.00                                | 63.0%     | \$9,918.00                |
| 9.01                                                                       | HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 1               | 1.6                  | AC    | \$4,500.00   | \$7,200.00               | 0.49                         | \$2,205.00                      |                                       | \$2,205.00                                 | 30.6%     | \$4,995.00                |
| 9.02                                                                       | HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - MODIFIED TYPE 3A     | 0.6                  | AC    | \$4,000.00   | \$2,400.00               | 0.46                         | \$1,840.00                      |                                       | \$1,840.00                                 | 76.7%     | \$560.00                  |
| 9.03                                                                       | HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - MODIFIED TYPE 3B     | 9.1                  | AC    | \$3,200.00   | \$29,120.00              | 6.41                         | \$20,512.00                     |                                       | \$20,512.00                                | 70.4%     | \$8,608.00                |
| 9.04                                                                       | OVERSEEDING - MODIFIED TYPE 3B                                      | 1.6                  | AC    | \$1,500.00   | \$2,400.00               |                              |                                 |                                       |                                            |           | \$2,400.00                |
| 9.05                                                                       | HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 4               | 1.6                  | AC    | \$1,200.00   | \$1,920.00               |                              |                                 |                                       |                                            |           | \$1,920.00                |
| 9.06                                                                       | HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 5               | 12                   | AC    | \$1,500.00   | \$18,000.00              |                              |                                 |                                       |                                            |           | \$18,000.00               |
| 9.07                                                                       | CROSS VANE, CLASS D RIPRAP                                          | 30                   | TON   | \$185.00     | \$5,550.00               | 25                           | \$4,625.00                      |                                       | \$4,625.00                                 | 83.3%     | \$925.00                  |
| 9.08                                                                       | ROCK RIFFLE, CLASS D RIPRAP                                         | 340                  | TON   | \$70.00      | \$23,800.00              | 255                          | \$17,850.00                     |                                       | \$17,850.00                                | 75.0%     | \$5,950.00                |
| 9.09                                                                       | STONE DEFLECTORS, CLASS B RIPRAP                                    | 100                  | TON   | \$60.00      | \$6,000.00               | 27.61                        | \$1,656.60                      |                                       | \$1,656.60                                 | 27.6%     | \$4,343.40                |
| 9.10                                                                       | TOE PROTECTION, CLASS D RIPRAP                                      | 3212                 | TON   | \$52.00      | \$167,024.00             | 1994.21                      | \$103,698.92                    |                                       | \$103,698.92                               | 62.1%     | \$63,325.08               |
| 9.11                                                                       | TOE PROTECTION, 12-INCH COIR LOG                                    | 4394                 | LF    | \$9.50       | \$41,743.00              | 3610                         | \$34,295.00                     |                                       | \$34,295.00                                | 82.2%     | \$7,448.00                |
| 9.12                                                                       | RIP RAP, EROSION STONE                                              | 300                  | TON   | \$40.00      | \$12,000.00              |                              |                                 |                                       |                                            |           | \$12,000.00               |
| 9.13                                                                       | RIP RAP, CLASS D REVETMENT                                          | 250                  | TON   | \$55.00      | \$13,750.00              |                              |                                 |                                       |                                            |           | \$13,750.00               |
| 9.14                                                                       | RIP RAP, CLASS E REVETMENT                                          | 450                  | TON   | \$45.00      | \$20,250.00              | 69.53                        | \$3,128.85                      |                                       | \$3,128.85                                 | 15.5%     | \$17,121.15               |
| 9.15                                                                       | TEMPORARY ROLLED EROSION CONTROL PRODUCT, FIBER MATTING             | 18223                | SY    | \$3.00       | \$54,669.00              |                              |                                 |                                       |                                            |           | \$54,669.00               |
| 9.16                                                                       | TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.C                  | 100                  | SY    | \$4.00       | \$400.00                 | 77.33                        | \$309.32                        |                                       | \$309.32                                   | 77.3%     | \$90.68                   |
| 9.17                                                                       | TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.D                  | 100                  | SY    | \$4.00       | \$400.00                 |                              |                                 |                                       |                                            |           | \$400.00                  |
| 9.18                                                                       | TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 3.B                  | 100                  | SY    | \$4.00       | \$400.00                 |                              |                                 |                                       |                                            |           | \$400.00                  |
| 9.19                                                                       | TURF REINFORCEMENT MATTING, TYPE 2                                  | 275                  | SY    | \$16.00      | \$4,400.00               | 82.3                         | \$1,316.80                      |                                       | \$1,316.80                                 | 29.9%     | \$3,083.20                |
| 9.20                                                                       | EROSION CONTROL, SILT FENCE, INSTALL & REMOVE                       | 1565                 | LF    | \$3.00       | \$4,695.00               | 2530                         | \$7,590.00                      |                                       | \$7,590.00                                 | 161.7%    | -\$2,895.00               |
| 9.21                                                                       | EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE                   | 366                  | TON   | \$40.00      | \$14,640.00              | 143.77                       | \$5,750.80                      |                                       | \$5,750.80                                 | 39.3%     | \$8,889.20                |
| 9.22                                                                       | EROSION CONTROL, TILE OUTLET PROTECTION                             | 25                   | EA    | \$500.00     | \$12,500.00              | 3                            | \$1,500.00                      |                                       | \$1,500.00                                 | 12.0%     | \$11,000.00               |
| 9.23                                                                       | EROSION CONTROL, SURFACE ROUGHENING                                 | 11                   | AC    | \$200.00     | \$2,200.00               | 11                           | \$2,200.00                      |                                       | \$2,200.00                                 | 100.0%    |                           |
| 9.24                                                                       | EROSION CONTROL, TEMPORARY ROCK CHECK DAM                           | 4                    | EA    | \$1,200.00   | \$4,800.00               | 0.5                          | \$600.00                        |                                       | \$600.00                                   | 12.5%     | \$4,200.00                |
| 9.25                                                                       | EROSION CONTROL, STRAW WATTLE, 6-INCH                               | 2500                 | LF    | \$2.00       | \$5,000.00               | 1150                         | \$2,300.00                      |                                       | \$2,300.00                                 | 46.0%     | \$2,700.00                |
| 9.26                                                                       | TREE DRY WELL                                                       | 10                   | EA    | \$650.00     | \$6,500.00               | 5                            | \$3,250.00                      |                                       | \$3,250.00                                 | 50.0%     | \$3,250.00                |
| 9.27                                                                       | PLANTS WITH WARRANTY, 1-1/2 INCH CALIPER TREE                       | 33                   | EA    | \$300.00     | \$9,900.00               | 40                           | \$12,000.00                     |                                       | \$12,000.00                                | 121.2%    | -\$2,100.00               |
| A1.01                                                                      | NATIVE SEEDING MAINTENANCE                                          | 1                    | LS    | \$9,500.00   | \$9,500.00               |                              |                                 |                                       |                                            |           | \$9,500.00                |
| A1.02                                                                      | ADDITIONAL MOWING                                                   | 4                    | EA    | \$2,000.00   | \$8,000.00               |                              |                                 |                                       |                                            |           | \$8,000.00                |
| CHANGE ORDERS                                                              |                                                                     |                      |       |              |                          |                              |                                 |                                       |                                            |           |                           |
| CO1                                                                        | Additional Tree Removal (Raw Water Main Project)                    | 1                    | LS    | \$16,380.00  | \$16,380.00              | 1                            | \$16,380.00                     |                                       | \$16,380.00                                | 100.0%    |                           |
| CO2                                                                        | Tree Transplant and 48-inch Tree Removal                            | 1                    | LS    | \$1,400.00   | \$1,400.00               | 1                            | \$1,400.00                      |                                       | \$1,400.00                                 | 100.0%    |                           |
| CO3                                                                        | Seeding, Fertilizing, and Straw Mulch                               | 3                    | AC    | \$3,000.00   | \$9,000.00               | 2.05                         | \$6,150.00                      |                                       | \$6,150.00                                 | 68.3%     | \$2,850.00                |
| CO3                                                                        | Hydraulic Seeding, Fertilizer, and Mulching - Modified Type 3B      | -3                   | AC    | \$3,200.00   | -\$9,600.00              |                              |                                 |                                       |                                            |           | -\$9,600.00               |
| CO5.1                                                                      | Headwall Addition                                                   | 1                    | LS    | \$1,400.00   | \$1,400.00               | 1                            | \$1,400.00                      |                                       | \$1,400.00                                 | 100.0%    |                           |
| CO5.2                                                                      | Additional Tree Trimming                                            | 10                   | HR    | \$80.00      | \$800.00                 | 18.24                        | \$1,459.20                      |                                       | \$1,459.20                                 | 182.4%    | -\$659.20                 |
| CO6                                                                        | Additional Pipe Work                                                | 48                   | HR    | \$110.00     | \$5,280.00               | 48                           | \$5,280.00                      |                                       | \$5,280.00                                 | 100.0%    |                           |
| CO7                                                                        | Change in Contract Times                                            | 1                    | LS    | -\$26,974.00 | -\$26,974.00             | 1                            | -\$26,974.00                    |                                       | -\$26,974.00                               | 100.0%    |                           |
| Totals                                                                     |                                                                     |                      |       |              | \$1,072,878.00           |                              | \$716,978.64                    | \$825.00                              | \$717,803.64                               | 66.9%     | \$355,074.36              |



## Contractor's Application

EJCDC® C-620 Contractor's Application for Payment  
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Page 4 of 4

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

## Invoice

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

|           |            |            |            |        |          |
|-----------|------------|------------|------------|--------|----------|
| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | TERMS  | ENCLOSED |
| 1203      | 06/01/2020 | \$5,227.00 | 07/01/2020 | Net 30 |          |

| ACTIVITY                                             | DESCRIPTION                | QTY | RATE     | AMOUNT            |
|------------------------------------------------------|----------------------------|-----|----------|-------------------|
| Owner Rep                                            | Owners Rep Fee - June 2020 | 1   | 5,227.00 | 5,227.00          |
| Billing for 1/2 amount - 90 day administrative pause |                            |     |          |                   |
| BALANCE DUE                                          |                            |     |          | <b>\$5,227.00</b> |



# Purchase Order

PO Number: **9017**

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

Date: **6-1-2020**

Pay To: **Christensen Development**

Invoice: **1203**

**RECEIVED**

Total Amount: \$ **5227.00**

**JUN - 1 2020**

BY: .....

| Account Number         | Account Name                | Amount             | Description                    |
|------------------------|-----------------------------|--------------------|--------------------------------|
| 001-410-6230           | Training/<br>Mtg/Conf       |                    |                                |
| 001-410-6310           | Building Maint.             |                    |                                |
| 001-410-6320           | Grounds Maint.              |                    |                                |
| 001-410-6371           | Electric/Gas                |                    | Utilities                      |
| 001-410-6373           | Telephone/ Comm.            |                    | Phone/Internet                 |
| 001-410-6404           | Collections                 |                    | Collection services            |
| 001-410-6409           | Janitorial                  |                    | Cleaning                       |
| 001-410-6419           | Technology                  |                    |                                |
| 001-410-6502           | Material<br>Acquisition     |                    | Materials                      |
| 001-410-6506           | Office Expense              |                    |                                |
| 001-410-6510           | Safety Equipment            |                    |                                |
| 001-410-6511           | Program Supplies            |                    | Programming supplies           |
| 001-410-6770           | Architect                   |                    |                                |
| Special Appropriations |                             |                    |                                |
| 167-410-6502           | Special -<br>Appropriations | <del>5227.00</del> | <del>Owners Rep fee done</del> |
| 350-410-6410           | Lib. Bldg.<br>Other Prof.   | 5227.00            | Owners Rep fee done            |

SPACE ABOVE THIS LINE FOR RECORDER

## OFFER TO PURCHASE AND AGREEMENT

Page 1

PARCEL NO. 05  
 PROJECT NO. 3364-17E

COUNTY: Polk  
 PROJECT NAME: Grimes 16-Inch Raw Water Main

TO: Mark C. Paup and Miranda M. Paup, husband and wife

On this 26th day of December, 2018, the City of Grimes, Iowa, a municipal corporation organized under the laws of the State of Iowa (hereinafter referred to as "CITY" or "BUYER") acting by and through the undersigned, its authorized Agent, hereby offers to buy permanent easement rights to the real estate situated in Polk, Iowa, and legally described on the attached **Easement Exhibit**. **This offer shall terminate on 30 days from offer date**. If accepted by SELLER, as evidenced by SELLER'S signature below, the parties agree as follows:

1. SELLER AGREES to sell and furnish to BUYER a conveyance document, on form(s) furnished by Buyer, and Buyer agrees to buy permanent easement rights to the following real estate, hereinafter referred to as the premises as described on page four and which include the following buildings, improvements and other property: land only. The premises also includes all estates, rights, title and interests, including all easements, and all advertising devices and the right to erect such devices as are located thereon. SELLER CONSENTS to any change of grade related to the project and accepts payment under this agreement for any and all damages arising therefrom. SELLER ACKNOWLEDGES full settlement and payment from Buyer for all claims per the terms of this agreement and discharges Buyer from liability because of this agreement and the construction of this public improvement project.
2. Possession of the premises is the essence of this agreement and Buyer may enter and assume full use and enjoyment of the premises per the terms of this agreement. SELLER grants Buyer the immediate right to enter the premises for the purpose of gathering survey and soil data. SELLER may surrender possession of the premises or building or improvement or any part thereof prior to the time at which SELLER has hereinafter agreed to do so, and agrees to give Buyer ten (10) days' notice of SELLER'S intention to do so in writing.
3. Buyer agrees to pay and SELLER AGREES to grant the right of possession, convey title and to surrender physical possession of the premises as shown on or before the dates listed below.

| PAYMENT AMOUNT      | AGREED PERFORMANCE           | DATE                                    |
|---------------------|------------------------------|-----------------------------------------|
| \$ _____            | on right of possession       | _____                                   |
| \$ _____            | on conveyance of title       | _____                                   |
| \$ _____            | on surrender of possession   | _____                                   |
| \$ <u>10,000.00</u> | on possession and conveyance | <u>Within 30 Days of BUYER Approval</u> |

\$ 10,000.00 TOTAL LUMP SUM

| BREAKDOWN:           | ac. = acres / sq.ft. = square feet |                     |
|----------------------|------------------------------------|---------------------|
| Land by Fee Title    | _____ sq.ft.                       | _____               |
| Underlying Fee Title | _____ sq.ft.                       | _____               |
| Permanent Easement   | <u>14,382.47</u> sq.ft.            | <u>\$9,065.00</u>   |
| Temporary Easement   | <u>21,576.21</u> sq.ft.            | <u>\$2,160.00</u>   |
| Landscaping/Other    |                                    | <u>\$500.00</u>     |
|                      |                                    | <u>(\$1,725.00)</u> |
| Total                |                                    | <u>\$10,000.00</u>  |

Additional Damages \$1,725 reduction from total proceeds for BUYER to add 3 inches of topsoil to disturbed areas on SELLER'S property. \$500 additional compensation for the loss of trees.

DISTRIBUTION: ONE COPY RETURNED TO BUYER -- ONE COPY RETAINED BY SELLER



4. SELLER WARRANTS that there are no tenants on the premises holding under lease except: None
5. Each page and each attachment is by this reference made part hereof and the entire agreement consists of 4 pages.
6. This agreement shall apply to and bind the legal successors in interest of the Seller and SELLER AGREES to pay all liens and assessments against the premises, including all taxes and special assessments payable until surrender of possession as required by the Code of Iowa, and agrees to warrant good and sufficient title. Names and addresses of lienholders are: City State Bank, 100 NE Jacob Street, P.O. Box 590, Grimes, IA 50111
7. SELLER agrees that amounts payable by SELLER for real estate taxes, special assessments, mortgage payoffs, liens, or judgments shall be deducted at closing from the purchase price. SELLER AGREES to obtain court approval of this contract, if requested by Buyer, if title to the premises becomes an asset of any estate, trust, conservatorship or guardianship. Buyer agrees to pay court approval costs and all other costs necessary to transfer the premises to Buyer, but not attorney fees. Claims for such transfer costs shall be paid in amounts supported by paid receipts or signed bills.
8. BUYER agrees that any drain tile and/or underground irrigation systems which are located within the premises and are damaged by construction shall be repaired at no expense to SELLER. BUYER shall have the right of entry upon SELLER'S remaining property along the right of way line, if necessary, for the purpose of connecting said drain tile and/or underground irrigation systems.
9. If SELLER holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this agreement, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of SELLER.
10. These premises are being acquired for public purposes and this transfer is exempt from the requirements for the filing of a Declaration of Value by the Code of Iowa.
11. BUYER hereby gives notice of SELLER's five-year right to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement as required by the Code of Iowa.
12. This written agreement constitutes the entire agreement between BUYER and SELLER and there is no agreement to do or not to do any act or deed except as specifically provided for herein.
13. SELLER states and warrants that there is no well, solid waste disposal site, hazardous substances, nor underground storage tanks on the premises described and sought herein, except: \_\_\_\_\_
14. BUYER is also granted a Temporary Easement, described on the Easement Exhibit marked Temporary Construction Easement, on SELLER'S property for the purpose of allowing the City, its agents, contractors and employees a right of entry in, upon and onto the above-described property for but not limited to surveying, grading, storing materials and equipment and providing access during the construction of the Grimes 16-Inch Raw Water Main project and appurtenant facilities thereto. The Temporary Construction Easement shall terminate the earlier of: twelve (12) months from initiation of construction on Seller's property by the City, or upon acceptance of the project by the City Council of the City of Grimes.
15. BUYER agrees that there will be no water main construction done on the SELLER'S property until after June 1, 2019. It is understood and agreed that the BUYER will have to remove trees along the south property line at the start of the project.
16. It is understood and agreed that the BUYER will bore under the paved and gravel driveways approximately located between Station 70+60 and Station 71+60.
17. The easement is given subject to the existing easements shown on the plat of Paup Acres Plat 1.
18. BUYER agrees that the full depth of the topsoil is required to be stripped and stored separately from sub-soils. In addition the BUYER agrees to add an additional 3 inches of topsoil to disturbed areas on SELLER'S property.

**SELLER'S SIGNATURE AND CLAIMANT'S CERTIFICATION:** Upon due approval and execution by the Buyer, we the undersigned claimants certify the total lump sum payment shown herein is just and unpaid.

X

Mark C. Paup

X

Miranda M. Paup

**ALL PURPOSE ACKNOWLEDGMENT**

STATE OF Iowa )  
COUNTY OF Polk ) ss:

On this 28<sup>th</sup> day of March, A.D. 20 19, before me, the undersigned, a Notary Public in and for said State, personally appeared Mark C. Paup and Miranda M. Paup

or X to me personally known  
proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(NOTARY SEAL)

Michael D. Holsapple (Sign in Ink)  
Michael D. Holsapple (Print/Type Name)  
Notary Public in and for the State of Iowa



BUYER'S APPROVAL

Signed by: \_\_\_\_\_ (Date)

Signed by: \_\_\_\_\_ (Date)

**BUYER'S ACKNOWLEDGMENT**

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) ss:

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned, personally appeared \_\_\_\_\_, known to me to be an agent of the City of Grimes, Iowa and who did say that said instrument was signed on behalf of City by its authority duly recorded in its minutes, and said agent acknowledged the execution of said instrument, which signature appears hereon, to be the voluntary act and deed of the City and by it voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

**CAPACITY CLAIMED****BY SIGNER:**X INDIVIDUAL

- CORPORATE

Title(s) of Corporate Officer(s): \_\_\_\_\_

- Corporate Seal is affixed

- No Corporate Seal procured

- PARTNER(s):    Limited Partnership  
   General Partnership

- ATTORNEY-IN-FACT

- EXECUTOR(s) or TRUSTEE(s)

- GUARDIAN(s) or CONSERVATOR(s)

- OTHER:

**SIGNER IS REPRESENTING:**

List name(s) of person(s) or entity(ies)

Mark C. Paup and Miranda M. Paup





JMLAWN&amp;-01

CKOEHLMOOS

DATE (MM/DD/YYYY)

12/19/2019

## CERTIFICATE OF LIABILITY INSURANCE

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

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

|                                                                                                                 |                                        |                               |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------|
| PRODUCER<br>Midwest Heritage Insurance Services<br>3580 EP True Parkway, Suite 100<br>West Des Moines, IA 50265 | CONTACT NAME: Carly Koehlmoos          |                               |
|                                                                                                                 | PHONE (A/C, No, Ext): (515) 343-5831   | FAX (A/C, No): (515) 440-1116 |
|                                                                                                                 | E-MAIL ADDRESS: ckoehlmoos@mhbanks.com |                               |
|                                                                                                                 | INSURER(S) AFFORDING COVERAGE          | NAIC #                        |
|                                                                                                                 | INSURER A: IMT Insurance Co.           | 14257                         |
| INSURED<br><br>JM Lawn & Landscape, LLC<br>3911 Christytown Rd<br>Story City, IA 50248                          | INSURER B:                             |                               |
|                                                                                                                 | INSURER C:                             |                               |
|                                                                                                                 | INSURER D:                             |                               |
|                                                                                                                 | INSURER E:                             |                               |
|                                                                                                                 | INSURER F:                             |                               |

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                                      | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                    |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC<br><input type="checkbox"/> OTHER: |           |          | GLY7455       | 1/1/2020                | 1/1/2021                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                                                                                          |           |          | CVY7455       | 1/1/2020                | 1/1/2021                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$                                                                                 |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000                                                                                       |           |          | UCY7455       | 1/1/2020                | 1/1/2021                | EACH OCCURRENCE \$ 2,000,000<br>AGGREGATE \$                                                                                                                                                                                              |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                    |           | N/A      | WCY7455       | 1/1/2020                | 1/1/2021                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



101 NE Harvey, Grimes, Iowa 50111  
515.986.3036 Fax 515.986.3846

### AGENDA MEMO

For Meeting of June 9, 2020

#### **AGENDA HEADING:**

Resolution Setting Public Hearing – Prairie Business Park Rezoning – July 14, 2020 @ 5:30PM

#### **SYNOPSIS:**

R&R Realty, owners of Prairie Business Park have requested that the City Council consider an amendment to their Rezoning Ordinance. In 2014, the City Council approved a rezoning for the subject site from A-1 to M1-A (with restrictions). The additional restrictions were primarily related to a prohibition of outdoor storage upon the site. At that time, outdoor storage was not clearly defined within the Zoning Ordinance.

In 2019, the City Council amended the Zoning Ordinance, and included a more robust ordinance that defined outdoor storage as the following:

*The placement of business inventory, equipment, logoed business vehicles and trailers, materials, containers, boxes, above ground liquid or gas storage tanks or supplies utilized by the business for sale, construction, manufacturing, product or material delivery, lease or rent in an area on the business property that is not protected by a building structure with a roof and walls.*

R&R Realty has a tenant prospect that needs to have the ability to park logoed vehicles upon the site, specifically semi-tractor trailers (8 detached trailers), as well as box vans (26 motorized vehicles). The specific tenant cannot be mentioned at this time; however, I can confirm that the vehicles are not for sales, lease or rent, and will only be utilized for the distribution of product. The tenant prospect would be occupying approximately 20,000 to 30,000 square feet within the Prairie Business Park Building 2.

Staff has evaluated the request, and believes that with appropriate screening and limitations to the number of vehicles, it is found to be reasonable. The proposed area for storage of vehicles is a significant distance from SE 37<sup>th</sup> St and S. James Street. In the future SE 40<sup>th</sup> Street will extend east, however with the screening, the view points are limited.

It should also be noted that in 2019, the City Council approved a similar request for the storage or construction materials between Building 1 and 2.



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

**FISCAL IMPACT:**

N/A

**PREVIOUS COUNCIL ACTION(S):**

Approve Ordinance Amendment (Rezoning) - 2019

**BOARD/COMMISSION ACTION(S):**

N/A

**STAFF/COMMITTEE RECOMMENDATION:**

Staff would recommend approval of the Resolution Setting Public Hearing for July 14<sup>th</sup> at 5:30 PM.





May 22, 2020

Mayor Mikkelsen and City Council  
City of Grimes  
140 SE Main Street  
Grimes, Iowa 50111

Re: Prairie Business Park – Ordinance Modification Request

Dear Mayor Mikkelsen and City Council Members,

We respectfully submit our request for an ordinance modification for our Prairie Business Park property located at the southeast corner of South James Street and SE 37<sup>th</sup> Street.

Prior to our initial site development, the property was rezoned to M-1A (with restrictions) by City council in 2014. The restriction applied to the subject property excluded Outdoor Storage, which is allowed under the base zoning regulations of M-1A. Due to the project's location with a portion of the property lying within the James Street transportation overlay district, this limitation was accepted under the understanding of a traditional view of Outdoor Storage uses.

Per City code, the current definition for Outdoor Storage is:

*58A. "Outdoor Storage" means the placement of business inventory, equipment, logoed business vehicles and trailers, materials, containers, boxes, above ground liquid or gas storage tanks or supplies utilized by the business for sale, construction, manufacturing, product or material delivery, lease or rent in an area on the business property that is not protected by a building structure with a roof and walls.*

As is common with our multi-tenant industrial buildings, the parking of logoed vehicles and trailers is a very frequent request by our tenants (e.g. Hy-Vee), and generally acceptable in other city jurisdictions with similar industrial zoning. While we agree that the outdoor storage of equipment, supplies, containers, tanks, etc. can often become visually unappealing, we believe that the parking of standard vehicles, trucks, and trailers by existing tenants of our Prairie Business Park warehouses should be excluded from the definition of Outdoor Storage for the entire Prairie Business Park development for existing/future tenants.

In 2019, R&R did obtain a rezoning amendment by Council to allow full Outdoor Storage between the two buildings south of SE 40<sup>th</sup> Street, for a prospecting tenant. Although we currently request the removal of logoed business vehicles and trailers limitation for the entire development, we acknowledge that any traditional outdoor storage of equipment, supplies, containers, tanks, etc. meeting the remaining intent of the City's definition would need to be approved by the Council on a case-by-case basis.





DEVELOPMENT  
SERVICES CORP.

This ordinance modification request also is necessary for a prospecting tenant to be located at the south end of Building 2. A parking expansion is necessary for the short term parking of semi-trucks, trailers, and box trucks. A site plan has also been included in this application for consideration.

We appreciate your consideration regarding this request. Please contact us if there are any questions at 515.223.4500 or [shepherd.jeremy@rrrealty.com](mailto:shepherd.jeremy@rrrealty.com)

Sincerely,

A handwritten signature in blue ink, appearing to read "Steve Gaer", written over a light blue horizontal line.

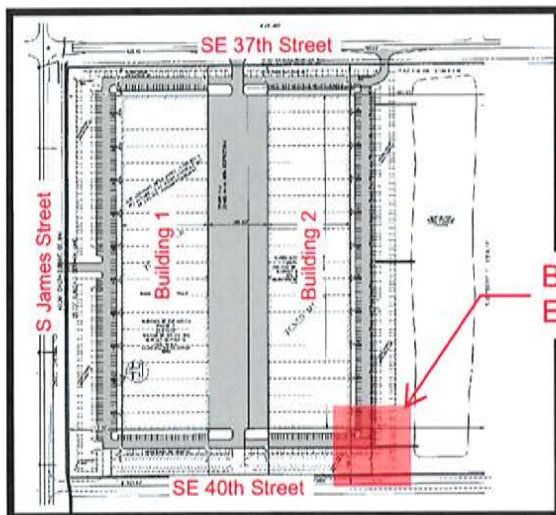
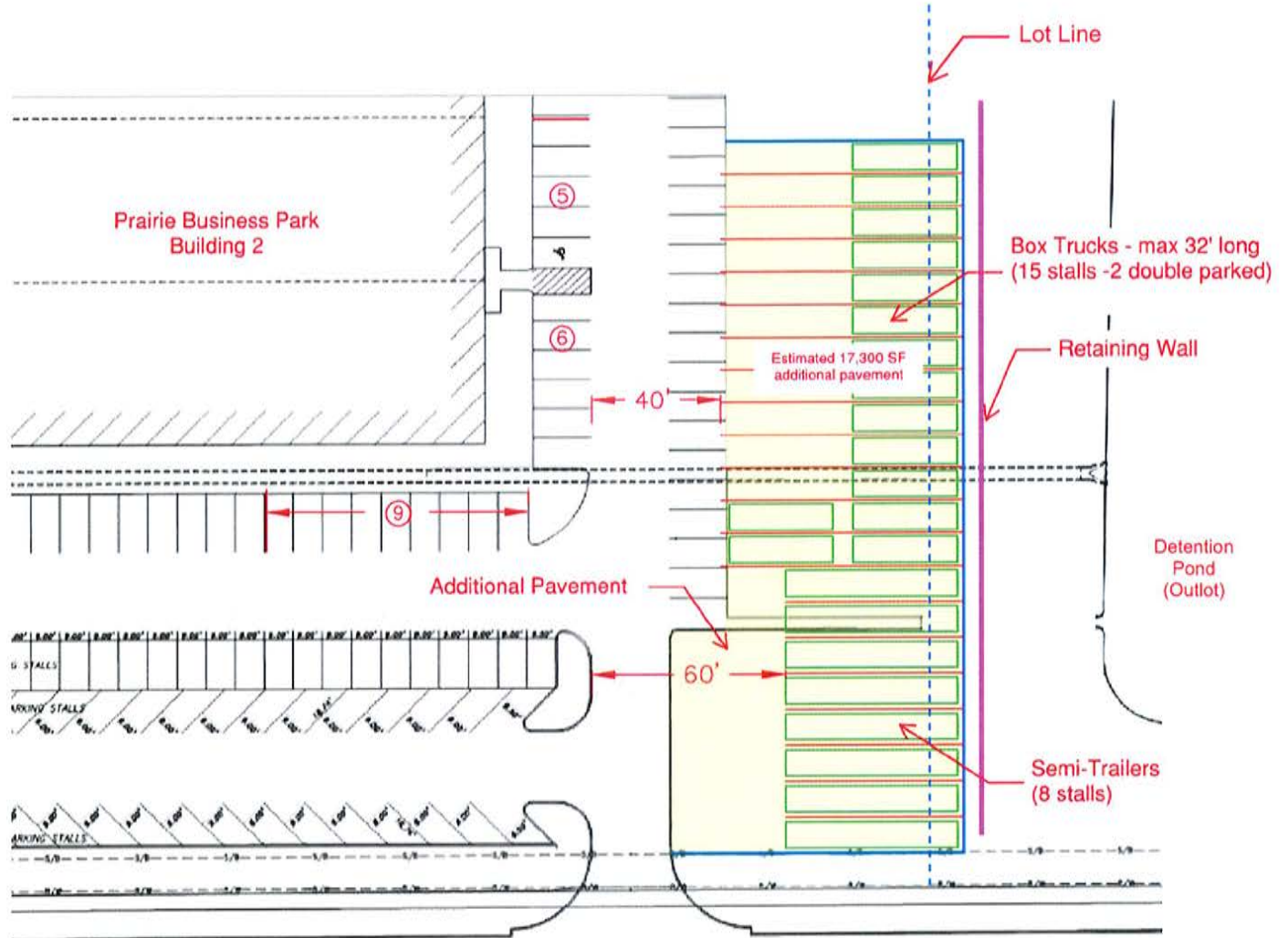
Steve Gaer  
Executive Vice President  
R&R Realty Group

A handwritten signature in black ink, appearing to read "Jeremy Shepherd", written over a light blue horizontal line.

Jeremy Shepherd, PE  
Vice President of Land Development  
R&R Realty Group

Attachments: Rezoning Application  
Concept Site Plan – Parking Expansion

# Concept Site Plan Building 2 Parking Expansion



Vicinity Map

RESOLUTION NO. 06-0420

RESOLUTION SETTING TIME AND PLACE FOR PUBLIC HEARING ON PROPOSED  
REZONING OF PROPERTY GENERALLY LOCATED SOUTH OF SE 37<sup>TH</sup> STREET AND  
EAST OF SOUTH JAMES STREET TO AMEND THE ORDINANCE PERTAINING TO THE  
ORIGINAL REZONING

WHEREAS, certain land in the City of Grimes, Iowa, generally located south of SE 37<sup>th</sup> Street and east of South James Street, legally described as Exhibit A, attached hereto, is currently zoned M-1A with Restrictions (M1-A) (the "Property"); and

WHEREAS, the City Council of the City of Grimes desires to consider the amendment to the Rezoning Ordinance ("Amendment"), to allow for the storage of logoeed vehicles upon the property, and

WHEREAS, it is the desire of the City Council that the Amendment, be considered by the Grimes Planning and Zoning Commission and such Commission file its report with the City Council prior to the time established herein for public hearing on the proposed amendment; and

WHEREAS, the proposed Amendment has been prepared and a public hearing upon the proposed amendment should be held and a time and place for hearing thereon should be fixed.

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

1. That a public hearing be held by the Grimes City Council on the proposed Ordinance amending the Grimes Code of Ordinances, at the Grimes City Hall, 101 NE Harvey Street, in the City of Grimes, Polk County, Iowa at 5:30 p.m. on the 14<sup>th</sup> day of July, 2020, at which time the City Council will consider any objections to the Amendment and will hear all interested persons.
2. That the Mayor and City Clerk be and are hereby authorized and instructed to give Notice of said public hearing as required by law.
3. That the Plan and Zoning Commission is hereby directed to consider the Amendment and to file its report with the City Council prior to the time of the public hearing.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

ATTEST:

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



Exhibit A

PRAIRIE BUSINESS PARK PLAT 1

AND

PRAIRIE BUSINESS PARK PLAT 2

THE PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

.

**AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES**

**NORTHWEST TERRITORY LIFT STATION AND FORCED MAIN PROJECT  
PHASE 2 – DESIGN SERVICES  
CITY OF GRIMES, IOWA**

**THIS AMENDMENT TO AGREEMENT**, made this 9<sup>th</sup> day of June 2020, by and between the **CITY OF GRIMES, IOWA**, hereinafter referred to as the **City**, and **VEENSTRA & KIMM, INC.** of West Des Moines, Iowa, a corporation organized and existing under the laws of the State of Iowa, hereinafter referred to as the **Engineers**,

**WITNESSETH, THAT WHEREAS**, the City entered into an Agreement with the Engineers dated April 14, 2020 for the Northwest Territory Lift Station and Forced Main Project, hereinafter referred to as the **Project**, and

**WHEREAS**, the Agreement dated April 14, 2020 set forth the Scope of Services for Phase 2 – Design Services, and

**WHEREAS**, the Agreement dated April 14, 2020 provided the maximum fee for design and bidding related services as part of Phase 2 – Design Services would be established following completion of Phase 1 – Study, and

**WHEREAS**, the Engineers have completed the Phase 1 – Study and the City desires to move forward with the Phase 2 – Design Services for the Project.

**NOW, THEREFORE**, it is hereby agreed by and between the parties hereto that the Agreement dated April 14, 2020 is amended by the following additions and deletions to wit:

1. Under **5. COMPENSATION**, delete B. in its entirety and substitute the following:

“B. The fee for Phase 2 – Design Services shall be on the basis of the Engineers’ standard hourly fees for personnel actually engaged in the Project, plus reimbursement of direct out of pocket expenses. The maximum fee for engineering services during Phase 2 shall not exceed the sum of Sixty-nine Thousand Seven Hundred Fifty Dollars (\$69,750).

C. The fee for Phase 3 – Construction Engineering Services shall be established by Amendment to this Agreement with said Amendment to be approved following completion of Phase 2 – Design Services.”.

2. Except as modified herein the terms and provisions of the Agreement dated April 14, 2020 shall remain in full force and effect.

The undersigned do hereby covenant and state this Amendment to Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated there are no other considerations or monies contingent upon or resulting from the execution of this Amendment to Agreement nor have any of the above been implied by or for any party to this Amendment to Agreement.

**IN WITNESS WHEREOF**, the parties hereto have hereunto subscribed their names on the date first written above.

**CITY OF GRIMES, IOWA**

**ATTEST:**

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
City Clerk

**VEENSTRA & KIMM, INC.**

**ATTEST:**

By  \_\_\_\_\_  
Chairman

By Deb Luke \_\_\_\_\_

EXHIBIT A  
HOURLY RATES BY EMPLOYEE CLASSIFICATION  
(Effective July 2019)

|                            |          |
|----------------------------|----------|
| Management I .....         | \$175.00 |
| Management II .....        | 172.00   |
| Process Engineer .....     | 196.00   |
| Engineer I-A .....         | 176.00   |
| Engineer I-B .....         | 165.00   |
| Engineer I-C .....         | 157.00   |
| Engineer I-D .....         | 150.00   |
| Engineer II-A .....        | 143.00   |
| Engineer II-B .....        | 132.00   |
| Engineer III-A .....       | 125.00   |
| Engineer III-B .....       | 120.00   |
| Engineer III-C .....       | 117.00   |
| Engineer IV .....          | 113.00   |
| Engineer V .....           | 105.00   |
| Engineer VI .....          | 102.00   |
| Engineer VII .....         | 94.00    |
| Engineer VIII .....        | 90.00    |
| Engineer IX .....          | 84.00    |
| Engineer X .....           | 76.00    |
| Engineer XI .....          | 69.00    |
| Engineer XII .....         | 63.00    |
| Design Technician I .....  | 100.00   |
| Architect .....            | 100.00   |
| Planner I .....            | 111.00   |
| Planner II .....           | 75.00    |
| Planner III .....          | 69.00    |
| Drafter IA .....           | 99.00    |
| Drafter IB .....           | 92.00    |
| Drafter II .....           | 86.00    |
| Drafter III .....          | 81.00    |
| Drafter IV .....           | 75.00    |
| Drafter V .....            | 63.00    |
| Drafter VI .....           | 60.00    |
| Drafter VII .....          | 47.00    |
| Clerical I .....           | 91.00    |
| Clerical II .....          | 63.00    |
| Clerical III .....         | 55.00    |
| Clerical IV .....          | 48.00    |
| Clerical V .....           | 38.00    |
| Construction Manager ..... | 170.00   |
| Surveyor I .....           | 120.00   |
| Surveyor II .....          | 99.00    |
| Technician I .....         | 88.00    |
| Technician II .....        | 81.00    |
| Technician III .....       | 74.00    |
| Technician IV .....        | 72.00    |



|                              |              |
|------------------------------|--------------|
| Technician V .....           | 65.00        |
| Technician VI .....          | 60.00        |
| Technician VII .....         | 51.00        |
| Technician VIII .....        | 45.00        |
| Technician IX.....           | 37.00        |
| Building Inspector I.....    | 167.00       |
| Building Inspector I-A ..... | 111.00       |
| Building Inspector II.....   | 86.00        |
| Building Inspector III.....  | 63.00        |
| Robotics .....               | 30.00/Hour   |
| GPS .....                    | 30.00/Hour   |
| Leica Total Station.....     | 20.00/Hour   |
| Total Station Robotics ..... | 15.00/Hour   |
| Tablet .....                 | 45.00/Hour   |
| Fluoroscope.....             | 50.00/Hour   |
| 4-Wheeler.....               | 45.00/Hour   |
| Mileage .....                | \$.575¢/Mile |

UB SCHEDULED DEPOSITS REFUND REPORT

| ACCOUNT NO ALPHA ID      | DEPOSIT<br>DATE | PEN<br>TIMES | DEPOSIT<br>AMOUNT | INTEREST<br>AMOUNT | TOTAL<br>AMOUNT | DEPOSIT<br>APPLIED | DEPOSIT<br>REFUND CODE |
|--------------------------|-----------------|--------------|-------------------|--------------------|-----------------|--------------------|------------------------|
| 101510010 ALLEN RANDY    | 10/21/19        | 3            | 10.45             | .00                | 10.45           | 10.45              | Check                  |
| 103726705 POWELL NATHAN  | 5/06/19         |              | 87.59             | .00                | 87.59           | 87.59              | Check                  |
| 104650001 GWINN SUZANNE  | 8/30/19         | 14           | 13.40             | .00                | 13.40           | 13.40              | Check                  |
| 107210007 JONES KATHLEEN | 5/03/19         |              | 82.08             | .00                | 82.08           | 82.08              | Check                  |
| 116906403 MCCARTNEY ROB  | 4/01/19         | 1            | 66.50             | .00                | 66.50           | 66.50              | Check                  |
| 117320005 KEATING TRISHA | 1/28/15         | 53           | 87.69             | .00                | 87.69           | 87.69              | Check                  |
| 134410910 ORTIZ MICHAEL  | 4/08/19         | 5            | 65.48             | .00                | 65.48           | 65.48              | Check                  |
| REPORT TOTAL             |                 |              | 413.19            | .00                | 413.19          | 413.19             |                        |
| WATER                    |                 |              | 413.19            | .00                | 413.19          | 413.19             |                        |

# TOBACCO PERMITS

2020/2021

Approval

| TAB | Name                 | Site Address               | Mail Address                                                                                    | Permit # | Received | Date     |
|-----|----------------------|----------------------------|-------------------------------------------------------------------------------------------------|----------|----------|----------|
| 1   | Fareway Store        | 351 SE Gateway Dr.         | PO Box 70 Boone, IA 50036                                                                       | 21-002   | 5/5/20   | 06/09/20 |
| 2   | Casey's # 2520       | 206 E 1st Street           | PO Box 3001 Ankeny IA 50021-8045                                                                | 21-001   | 5/11/20  | 06/09/20 |
| 3   | Casey's # 3507       | 951 SE Gateway # 3507      | PO Box 3001 Ankeny IA 50021-8045                                                                | 21-014   | 5/11/20  | 06/09/20 |
| 4   | Casey's # 3746       | 1650 NE Beaverbrooke Blvd. | PO Box 3001 Ankeny IA 50021-8045                                                                | 21-019   | 5/11/20  | 06/09/20 |
| 6   | Kum & Go # 141       | 1880 SE Princeton Dr.      | 6400 Westown Pkwy, WDM IA 50266                                                                 | 21-005   | 4/14/20  | 06/09/20 |
| 7   | Kum & Go # 237       | 801 E. 1st Street          | 6400 Westown Pkwy, WDM IA 50266                                                                 | 21-006   | 4/14/20  | 06/09/20 |
| 8   | Walmart #5748        | 2150 E. 1st Street         | Wal-Mart Stores Inc. Attn: Cynthia Montero 508 SW 8th St. Dept #8916 Bentonville, AR 72716-0500 | 21-008   | 6/4/20   | 06/09/20 |
| 9   | QuikTrip #531        | 1900 SE 37th St            | QT, PO Box 3475 Tulsa, OK 74101-3475                                                            | 21-010   | 5/29/20  | 06/09/20 |
| 10  | Dollar General       | 421 SE Gateway Drive       |                                                                                                 | 21-011   | 5/18/20  | 06/09/20 |
| 11  | Yes Way Store # 1037 | 1905 Se 37th St            | BW Gas & Convenience 138 Conant St. Beverly MA 01915                                            | 21-015   | 5/5/20   | 06/09/20 |
| 12  | Spirits              | 109 E. 1st Street          | Priya LLC 105 NE 21st Circle, Grimes IA                                                         | 21-017   | 5/4/20   | 06/09/20 |
| 13  | Atomic Cloud         | 200 SE Gateway DR #109     | Atomic Cloud LLC 3823 Douglas Ave. Des Moines IA 50310                                          | 21-018   | 5/29/20  | 06/09/20 |
| 14  | Central Iowa Vapors  | 2250 E. 1st Street #200    | 11338 Aurora Ave #10 Urbandale IA 50322                                                         | 21-020   | 5/28/20  | 06/09/20 |
| 15  | Kwik Star # 1024     | 1450 NE Gateway Ct.        | Kwik Trip Inc. PO Box 2107 La Crosse WI 54602-2107                                              | 21-021   | 5/26/20  | 06/09/20 |
| 16  | Kwik Star # 1055     | 2351 E. 1st Street         | Kwik Trip Inc. PO Box 2107 La Crosse WI 54602-2107                                              | 21-022   | 5/26/20  | 06/09/20 |



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

AGENDA MEMO

For Meeting of June 9, 2020

**AGENDA HEADING:**

Consent Agenda Resolution #06-1220 Fiscal Year 2020 Transfers

**SYNOPSIS:**

This resolution addresses the FY20 transfers, which are budgeted. Monies will be transferred from Utility Revenues into the Sinking Funds of the Water and Sewer departments to make SRF loan payments and into the SW Co. Line Road & Trailridge/Little Beaver drainage projects. Monies will also be transferred from the Emergency fund into the General fund and then on to the Solid waste utility to cover a shortfall. Monies will transfer from the TIF fund to Debt Service for 50% of the GO loan payments. We will also transfer prior bond funds into correct project funds.

(see Exhibit A)

**FISCAL IMPACT:**

These transfers move money within funds to allow for disbursement from appropriate accounts. This will have no additional fiscal impact. Total transfers \$9,290,636.21

**PREVIOUS COUNCIL ACTION(S):**

Council approved the FY20 Budget and subsequent amendment with transfers totaling \$9,290,636.21.

**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends approval



**Resolution #06-1220 “A Resolution Approving Fiscal Year 2020 Transfers”**

WHEREAS, the City Finance Director recommends the following Fiscal Year 2020 Transfers.

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

Providing for end of year transfers for fiscal year 2020 as provided in Exhibit A

NOW, THEREFORE, Be it resolved by the City Council of the City of Grimes, Iowa, dated June 9, 2020:

PASSED AND APPROVED this 9th Day of June, 2020.

\_\_\_\_\_

Mayor Scott Mikkelsen

ATTEST:

\_\_\_\_\_

Rochelle Williams, City Clerk

| From/Out                | Exhibit A             | Amount          |                                                          |
|-------------------------|-----------------------|-----------------|----------------------------------------------------------|
|                         | <u>Transfers FY20</u> |                 |                                                          |
|                         | To/In                 |                 |                                                          |
| 119-910-6910            | 001-910-4830          | \$ 234,975.00   | Emergency Fund to General                                |
| 001-910-6910            | 670-910-4830          | \$ 234,000.00   | General to Solid Waste Fund                              |
| 001-910-6910            | 160-910-4830          | \$ 15,000.00    | General to Economic Development                          |
| 001-910-6910            | 005-910-4830          | \$ 26,501.81    | General to Fire Association- correct cash account        |
| 600-910-6910            | 602-910-4830          | \$ 1,261,196.00 | Water to Sinking Fund for loan payments                  |
| 610-910-6910            | 611-910-4830          | \$ 599,276.00   | Sewer to Sinking Fund for loan payments                  |
| 740-910-6910            | 338-910-4830          | \$ 200,000.00   | Storm water to Trailridge/Little Beaver drainage project |
| 600-910-6910            | 308-210-4830          | \$ 200,000.00   | Water to SW Co Line road project                         |
| 610-910-6910            | 308-210-4830          | \$ 200,000.00   | Sewer to SW Co Line road project                         |
| 125-910-6911            | 200-910-4831          | \$ 1,554,892.00 | TIF to Debt fund                                         |
| 110-910-6910            | 338-910-4830          | \$ 200,000.00   | RUT to Trailridge/Little Beaver drainage project         |
| 302-910-6910            | 301-910-4830          | \$ 325,000.00   | 2018 Bond funds transfer to correct project              |
| 302-910-6910            | 303-910-4830          | \$ 12,845.43    | 2018 Bond funds transfer to correct project              |
| 302-910-6910            | 305-910-4830          | \$ 3,295.00     | 2018 Bond funds transfer to correct project              |
| 302-910-6910            | 306-910-4830          | \$ 75,000.00    | 2018 Bond funds transfer to correct project              |
| 302-910-6910            | 308-910-4830          | \$ 1,000,000.00 | 2018 Bond funds transfer to correct project              |
| 302-910-6910            | 310-910-4830          | \$ 43,584.89    | 2018 Bond funds transfer to correct project              |
| 302-910-6910            | 325-910-4830          | \$ 2,478,690.43 | 2018 Bond funds transfer to correct project              |
| 315-910-6910            | 306-910-4830          | \$ 600,000.00   | 2018 Bond funds transfer to correct project              |
| 326-910-6910            | 337-910-4830          | \$ 26,379.65    | 2019 Bond funds transfer to correct project              |
| TOTAL FY20<br>TRANSFERS |                       | \$ 9,290,636.21 |                                                          |

## Rochelle Williams

---

**From:** Monica Malmberg <monicajmalmberg@gmail.com>  
**Sent:** Friday, June 05, 2020 9:28 AM  
**To:** Rochelle Williams  
**Subject:** Request to block road for block party

Hello,

I live at 308 NW 14th street and we are requesting permission to block of a section of the road for a neighborhood block party.

The party is July 18th and we would like to block off NW Norton Street from NW 13th to NW 14th.

We are also looking to have a band set up in a backyard. Would we need a noise permit for that or plan to have them done playing by 10:00 pm?

If you could please add our road request to the next city council meeting we would appreciate it.  
My phone number is 515-664-3902

Thanks!!

Monica Malmberg

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



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

June 9, 2020

Monica Malmberg  
308 NW 14<sup>th</sup> Street  
Grimes, Iowa 50111

RE: Request for Street Closure and Block Party

Dear Monica,

Pursuant to your request for a street closure and block party the City Council has issued approval subject to the following conditions:

- 1) The event must maintain the peacefulness of our residential neighborhoods.
  - a. Sound amplifying equipment broadcasting music or other sounds must be turned off at 9:00p.m.
  - b. The event must largely conclude and crowds in excess of 10 people must disburse by 10:00p.m.
- 2) Hosts and participants must comply with any requests or orders issued by representatives of the Polk County Sheriff's Office and/or the Johnston/Grimes Fire Department.
- 3) Hosts and participants must comply with all other applicable state and local laws.
- 4) Hosts and participants are encouraged to observe relevant public health guidance related to social distancing.

Failure to observe the conditions outlined above will result in this permit being immediately revoked and such failure will be given significant weight when considering future applications.

If there are any questions regarding this matter please do not hesitate to call City Hall for clarification.

Sincerely,

Jake Anderson  
City Administrator





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

cc. Tim Krumm, Chief Deputy, Polk County Sheriff's Office  
Jim Clark, Fire Chief, Johnston/Grimes Fire Department

**From:** Shane Taylor [<mailto:staylor@urbandale.org>]

**Sent:** Monday, June 01, 2020 1:42 PM

**To:** Rochelle Williams

**Subject:** RE: Block party

Rochelle,

Thank you for getting back to me. A little background about this block party. The party is attended for a celebration of me beating Hodgkin's Lymphoma cancer. I am a police sergeant with Urbandale PD and while going through chemo in 2019/2020, I was blessed to have my neighbors on NW Morningside Ct and the officers around the metro support me and be there for me and my family. I wanted to give back to everyone and since all festivities around the metro are being cancelled, and with everything going on in today's world, I wanted everyone to relax and just have a good time. I obviously want all my neighbors, my family/friends, and my law enforcement family to attend that were there for me. So we thought having a block party, having a band, and some good food would be great for everyone. I can promise you the people attending are great people. I would like to say 50% of the subjects attending this event are officers from all over the metro area. The deputies and the FD are more than happy to attend along with anyone from the city council, etc. The band that we are having are called "The Snacks". They are two subjects who play at various events in the metro, such as Bacon Fest. They only use a keyboard and a drum set. There will be no bass guitar etc that would cause extra noise. We definitely would practice social distancing to the best as we can. The band does not play any obscene music. I don't want to cause any issues at all and definitely will work with any neighbors around the area that would have an issue.

At first we weren't even going to ask for the street to be shut down, but after speaking with the neighborhood, we felt it was the best since we all will attending the party. Here are some of the answers that you asked for.

1. I don't have the exact number of people at this moment, but I would expect 100-110 people. This would include the neighborhood, friends, family, and co-workers.
2. I have spoken to 75% of neighbors and they are excited for this. I think everyone is tired of being inside for Covid and wants to do something fun. We all know there might be one neighborhood person that might not be happy, but that's why I'm doing the band from 6pm-10 pm. I promise it won't be any worse than annoying fireworks that go off until 10:30-11 pm around the neighborhood. ;) I can also change the band hours from 5-9 pm if I need to. I'm willing to work with the city to have this event.
3. I have spoken to majority of the neighbors on NW Gabus also, who have no issue with it. Most of those neighbors will be attending to.

I appreciate the City of Grimes and hope they will favor the block party. It will be a great event for the neighborhood.

Would you know when the council will approve or deny this?

Shane Taylor



Northwest Morningside Court, Grimes, IA


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About 358,000 results (0.58 seconds)

Between  
11th & 13th



NW Morningside Ct  
Grimes, IA 50111

[www.iowarealty.com](#) › residential › dmm › 1103-nw-m...

### 1103 NW Morningside Court, Grimes, IA 50111 - Iowa Realty

Apr 13, 2020 - 1103 NW Morningside Court is a real estate Residential property that is for sale in Grimes. View this property on iowarealty.com.

[www.iowarealty.com](#) › residential › dmm › 1119-nw-mor...

### 1119 NW Morningside Court, Grimes, IA 50111 - Iowa Realty

Apr 17, 2019 - 1119 NW Morningside Court is a real estate Residential property that is for sale in Grimes. View this property on iowarealty.com.

[www.zillow.com](#) › Iowa › Grimes › 50111 › 50111

### 1103 NW Morningside Ct, Grimes, IA 50111 | Zillow

The property 1103 NW Morningside Ct, Grimes, IA 50111 is currently not for sale on Zillow. View details, sales history and Zestimate data for this property on ...

[www.realtor.com](#) › ... › Grimes › Morningside Ct

### 1103 Nw Morningside Ct, Grimes, IA 50111 - realtor.com®

Apr 4, 2020 - Browse photos and price history of this 4 bed, 4 bath, 2368 Sq. Ft. recently sold home at 1103 Nw Morningside Ct, Grimes, IA 50111 that sold ...

[www.realtor.com](#) › ... › Grimes › Morningside Ct

### 1119 Nw Morningside Ct, Grimes, IA 50111 - realtor.com®

View 25 photos for 1119 Nw Morningside Ct, Grimes, IA 50111 a 4 bed, 3 bath, 1487 Sq. Ft. single family home built in 2003 that sold on 04/16/2019.

[www.redfin.com](#) › IA › Grimes › home

### 1103 NW Morningside Ct, Grimes, IA 50111 | MLS# 599812 ...

Sold: 4 beds, 3 baths, 2368 sq. ft. house located at 1103 NW Morningside Ct, Grimes, IA 50111 sold for \$285000 on Apr 10, 2020. MLS# 599812.

[www.redfin.com](#) › IA › Grimes › home

### 1201 NW Morningside Ct, Grimes, IA 50111 | MLS# 508115 ...

5 beds, 3 baths, 1832 sq. ft. house located at 1201 NW Morningside Ct, Grimes, IA 50111 sold for \$298500 on Apr 25, 2016. MLS# 508115. This spacious home ...





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

June 9, 2020

Shane Taylor  
1201 NW Morningside Court  
Grimes, Iowa 50111

RE: Request for Street Closure and Block Party

Dear Shane

Pursuant to your request for a street closure and block party the City Council has issued approval subject to the following conditions:

- 1) The event must maintain the peacefulness of our residential neighborhoods.
  - a. Sound amplifying equipment broadcasting music or other sounds must be turned off at 9:00p.m.
  - b. The event must largely conclude and crowds in excess of 10 people must disburse by 10:00p.m.
- 2) Hosts and participants must comply with any requests or orders issued by representatives of the Polk County Sheriff's Office and/or the Johnston/Grimes Fire Department.
- 3) Hosts and participants must comply with all other applicable state and local laws.
- 4) Hosts and participants are encouraged to observe relevant public health guidance related to social distancing.

Failure to observe the conditions outlined above will result in this permit being immediately revoked and such failure will be given significant weight when considering future applications.

If there are any questions regarding this matter please do not hesitate to call City Hall for clarification.

Sincerely,

Jake Anderson  
City Administrator





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

cc. Tim Krumm, Chief Deputy, Polk County Sheriff's Office  
Jim Clark, Fire Chief, Johnston/Grimes Fire Department

# TREASURER'S REPORT

## CALENDAR 5/2020, FISCAL 11/2020

| FUND# | TITLE                     | LAST MONTH<br>CASH BALANCE | REVENUES     | EXPENSES     | BALANCE | THIS MONTH<br>CASH BALANCE |
|-------|---------------------------|----------------------------|--------------|--------------|---------|----------------------------|
| 001   | GENERAL                   | 8,549,381.69               | 521,629.05   | 492,593.62   | .00     | 8,578,417.12               |
| 002   | LIBRARY FUND              | .00                        | .00          | .00          | .00     | .00                        |
| 005   | FIRE/RESCUE AUXILIARY     | 18,037.63                  | .00          | 1,543.00     | .00     | 16,494.63                  |
| 110   | ROAD USE TAX              | 2,100,557.38               | 107,827.68   | 57,747.85    | .00     | 2,150,637.21               |
| 112   | EMPLOYEE BENEFITS         | 1,136,015.89               | 102,741.43   | 87,914.40    | .00     | 1,150,842.92               |
| 119   | EMERGENCY FUND            | 215,485.33                 | 13,763.78    | .00          | .00     | 229,249.11                 |
| 121   | LOCAL OPTION SALES TAX    | 240,070.07                 | 92,857.61    | .00          | .00     | 332,927.68                 |
| 125   | TAX INCREMENT FINANCING   | 3,068,239.93               | 151,969.23   | 1,554,892.00 | .00     | 1,665,317.16               |
| 160   | ECONONOMIC DEVELOPMENT    | 180,167.90                 | 2,741.97     | .00          | .00     | 182,909.87                 |
| 161   | ECO DEVELOPMENT REVOLVING | 140,532.86                 | 1,069.70     | .00          | .00     | 141,602.56                 |
| 167   | RESTRICTED GIFTS          | 115,787.68                 | .00          | .00          | .00     | 115,787.68                 |
| 170   | FEMA - FIRE DEPT          | 34,239.98                  | .00          | .00          | .00     | 34,239.98                  |
| 200   | DEBT SERVICE              | 2,446,818.98               | 1,675,219.30 | 2,889,538.10 | .00     | 1,232,500.18               |
| 301   | CAPITAL PROJECT FUND      | 5,985.77                   | 10,714.10    | 101.00       | .00     | 16,598.87                  |
| 302   | CP - ROAD DEVELOPMENT     | 2,344.87                   | 800.00       | .00          | .00     | 3,144.87                   |
| 303   | CP - WALLACE              | .00                        | .00          | .00          | .00     | .00                        |
| 304   | CP - IA 44                | 318.53                     | .00          | .00          | .00     | 318.53                     |
| 305   | CP - MAIN STREET          | .00                        | .00          | .00          | .00     | .00                        |
| 306   | CP - PRAIRIE/LITTLE BEAVE | 336,184.04                 | .00          | .00          | .00     | 336,184.04                 |
| 307   | CP - STORM WATER          | .00                        | .00          | .00          | .00     | .00                        |
| 308   | CP-SW COUNTY LINE ROAD    | 3,849,669.39               | 140,000.00   | 91,477.61    | .00     | 3,898,191.78               |
| 309   | CP - PARKS                | 197,102.67-                | .00          | 13,154.14    | .00     | 210,256.81-                |
| 310   | CP - FIRE                 | .00                        | .00          | .00          | .00     | .00                        |
| 311   | CP - DOWNTOWN             | .00                        | .00          | .00          | .00     | .00                        |
| 312   | CP - S JAMES/SE 37TH ST   | 317,471.56                 | .00          | .00          | .00     | 317,471.56                 |
| 313   | CP - GRIMES COMMUNITY COM | 88,428.58                  | .00          | .00          | .00     | 88,428.58                  |
| 314   | CP-NE GATEWAY/HOPE COMM   | 625,550.80-                | 363,275.84   | 817,373.14   | .00     | 1,079,648.10-              |
| 315   | CP N COMPLEX SANI CONNECT | 962,536.35                 | .00          | .00          | .00     | 962,536.35                 |
| 316   | CP - WATER CAP IMPROVEMNT | 135,394.61-                | .00          | .00          | .00     | 135,394.61-                |
| 317   | CP - COMP PLAN            | 11,721.80                  | .00          | .00          | .00     | 11,721.80                  |
| 318   | CP - CITY HALL            | 18,114.01                  | .00          | .00          | .00     | 18,114.01                  |
| 319   | CP -BEAVER CK WATERSHED   | 468,588.38                 | .00          | .00          | .00     | 468,588.38                 |
| 320   | CP-New Jordan Well 2019   | 3,670.39-                  | 43,771.64    | 32,301.19    | .00     | 7,800.06                   |
| 321   | CP- ASR 2019              | 21,117.70                  | .00          | .00          | .00     | 21,117.70                  |
| 322   | CP-16" Water Main         | 36,244.16-                 | 24,363.57    | 468.28       | .00     | 12,348.87-                 |
| 323   | CP-Water Tower 2019       | 22,308.90-                 | 237,525.74   | 240,881.24   | .00     | 25,664.40-                 |
| 324   | CP-Water Plant Exp 2019   | 101,876.10-                | 807,416.55   | 820,345.50   | .00     | 114,805.05-                |
| 325   | SE 37TH HWY 141 PROJECT   | 1,452,074.15               | .00          | 792,478.71   | .00     | 659,595.44                 |
| 326   | 2019 OVERLAY PROJECT      | 37,477.90                  | .00          | .00          | .00     | 37,477.90                  |
| 327   | SE 19TH & SW CO OVERLAY   | 283,416.69                 | .00          | 965.00       | .00     | 282,451.69                 |
| 328   | WRA SANI SEWER CONNECTION | 28,205.40-                 | 51,978.81    | 23,773.41    | .00     | .00                        |
| 329   | NW TERRITORY LIFT STATION | .00                        | .00          | .00          | .00     | .00                        |
| 330   | SE 6TH TRAILRDG RESURFACE | .00                        | .00          | .00          | .00     | .00                        |
| 331   | GRIMES CROSS SANI SWR IMP | .00                        | .00          | .00          | .00     | .00                        |
| 332   | ROAD USE EQUIPMENT        | .00                        | .00          | .00          | .00     | .00                        |
| 333   | WRA CAPITAL COSTS         | .00                        | .00          | .00          | .00     | .00                        |
| 334   | HWY44 & COUNTY LN RD 2020 | 106,986.90-                | .00          | .00          | .00     | 106,986.90-                |
| 335   | N JAMES WATER ISOLATION   | .00                        | .00          | .00          | .00     | .00                        |
| 336   | SE 11th ST RR/James 2019  | 196,437.08                 | .00          | .00          | .00     | 196,437.08                 |
| 337   | CP-N MAIN & BEAVERBK SIG  | .00                        | .00          | .00          | .00     | .00                        |
| 338   | FY20 Drain prj 2nd/beaver | 115,096.63-                | .00          | 5,532.50     | .00     | 120,629.13-                |
| 339   | HWY 141 & HWY 44 SIGNAL   | .00                        | .00          | .00          | .00     | .00                        |
| 340   | ANNUAL SIGNAL IMPROVEMENT | .00                        | .00          | .00          | .00     | .00                        |

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

| FUND# | TITLE                    | LAST MONTH<br>CASH BALANCE | REVENUES     | EXPENSES     | BALANCE | THIS MONTH<br>CASH BALANCE |
|-------|--------------------------|----------------------------|--------------|--------------|---------|----------------------------|
| 341   | STREET/CORRIDOR STUDY    | .00                        | .00          | .00          | .00     | .00                        |
| 342   | WATER SYSTEM STUDY       | .00                        | .00          | .00          | .00     | .00                        |
| 350   | GRIMES LIBRARY BLDG FUND | 133,125.00-                | .00          | 11,654.00    | .00     | 144,779.00-                |
| 600   | WATER                    | 5,642,454.64               | 279,749.54   | 162,628.11   | .00     | 5,759,576.07               |
| 601   | WATER DEPOSITS           | 136,088.76                 | 1,436.21     | 850.00       | .00     | 136,674.97                 |
| 602   | WATER SINKING            | 27,039.28-                 | .00          | 866,935.84   | .00     | 893,975.12-                |
| 603   | WATER REC BOND           | 183,629.96                 | .00          | .00          | .00     | 183,629.96                 |
| 610   | SEWER                    | 5,189,631.90               | 167,039.24   | 72,427.80    | .00     | 5,284,243.34               |
| 611   | SEWER SINKING            | 125,450.99                 | .00          | 560,078.50   | .00     | 434,627.51-                |
| 670   | LANDFILL/GARBAGE         | 22,662.17                  | 59,185.30    | 58,378.95    | .00     | 23,468.52                  |
| 740   | STORM WATER              | 2,153,092.50               | 57,332.43    | 6,460.54     | .00     | 2,203,964.39               |
| <hr/> |                          |                            |              |              |         |                            |
|       | Report Total             | 38,217,632.20              | 4,914,408.72 | 9,662,494.43 | .00     | 33,469,546.49              |



# BALANCE SHEET

## CALENDAR 5/2020, FISCAL 11/2020

| ACCOUNT NUMBER | ACCOUNT TITLE                  | PTD<br>BALANCE | YTD<br>BALANCE |
|----------------|--------------------------------|----------------|----------------|
| 001-000-1110   | CASH - GENERAL                 | 29,029.38      | 4,001,522.91   |
| 110-000-1110   | CASH - ROAD USE                | 50,079.83      | 2,150,637.21   |
| 112-000-1110   | CASH - EMPLOYEE BENEFITS       | 14,827.03      | 1,150,842.92   |
| 119-000-1110   | CASH - EMERGENCY               | 13,763.78      | 229,249.11     |
| 121-000-1110   | CASH - LOCAL OPTION SALES TAX  | 92,857.61      | 332,927.68     |
| 125-000-1110   | CASH - TIF                     | 1,402,922.77-  | 1,665,317.16   |
| 160-000-1110   | CASH - ECONOMIC DEVELOPMENT    | 2,741.97       | 182,909.87     |
| 161-000-1110   | CASH - ECO DEVELOP REVOLVING L | 1,069.70       | 141,602.56     |
| 167-000-1110   | CASH - LIBRARY RESTRICTED GIFT |                | 113,954.85     |
| 167-000-1111   | CASH - PARKS RESTRICTED GIFTS  |                | 1,832.83       |
| 170-000-1110   | CASH - FEMA/FIRE DEPT          |                | 34,239.98      |
| 200-000-1110   | CASH - DEBT SERVICE            | 1,214,319.15-  | 1,229,101.44   |
| 301-000-1110   | CASH - CAPITAL PROJECTS        | 10,613.10      | 16,598.87      |
| 302-000-1110   | CASH - CP - ROAD DEVELOPMENT   | 800.00         | 3,144.87       |
| 304-000-1110   | CASH-CP INTAKE REPLCMNT IA44   |                | 318.53         |
| 306-000-1110   | CASH - CP - PRAIRIE/LITTLE BEA |                | 336,184.04     |
| 308-000-1110   | CASH-CP SW COUNTY LINE ROAD    | 48,522.39      | 3,898,191.78   |
| 309-000-1110   | CASH - CP - PARKS              | 13,154.14-     | 210,256.81-    |
| 312-000-1110   | CASH - CP - S JAMES/SE 37TH ST |                | 317,471.56     |
| 313-000-1110   | CASH - CP - GRIMES COMM COMPLE |                | 88,428.58      |
| 314-000-1110   | CASH-NE GATEWAY/HOPE COMM      | 454,097.30-    | 1,079,648.10-  |
| 315-000-1110   | CASH -N COMPLEX SANI CONNECT   |                | 962,536.35     |
| 316-000-1110   | CASH - WATER CAP IMPROVEMENT   |                | 135,394.61-    |
| 317-000-1110   | CASH - COMP PLAN               |                | 11,721.80      |
| 318-000-1110   | CASH - CITY HALL PROJECT       |                | 18,114.01      |
| 319-000-1110   | CASH-BEAVER CK WATERSHED PROJ  |                | 468,588.38     |
| 320-000-1110   | CASH-NEW JORDAN WELL 2019      | 11,470.45      | 7,800.06       |
| 321-000-1110   | CASH-ASR 2019                  |                | 21,117.70      |
| 322-000-1110   | CASH-16" WATER MAIN            | 23,895.29      | 12,348.87-     |
| 323-000-1110   | CASH-WATER TOWER 2019          | 3,355.50-      | 25,664.40-     |
| 324-000-1110   | CASH- WATER PLANT EXP 2019     | 12,928.95-     | 114,805.05-    |
| 325-000-1110   | CASH-SE 37TH /HWY 141 PROJ     | 792,478.71-    | 659,595.44     |
| 326-000-1110   | CASH-2019 OVERLAY PROJECT      |                | 37,477.90      |
| 327-000-1110   | CASH-SW 19TH & SW CO OVERLAY   | 965.00-        | 282,451.69     |
| 328-000-1110   | CASH-WRA SANI SEWER CONNECT    | 28,205.40      |                |
| 334-000-1110   | CASH-HWY 44 & CO LINE RD 2020  |                | 106,986.90-    |
| 336-000-1110   | CASH-SE 11TH RR/JAMES 2019     |                | 196,437.08     |
| 338-000-1110   | FY20 Drain Prj 2nd/Beaver CASH | 5,532.50-      | 120,629.13-    |
| 350-000-1110   | GRIMES LIB BLDG CASH           | 11,654.00-     | 144,779.00-    |
| 600-000-1110   | CASH - WATER                   | 115,431.25     | 3,111,580.60   |
| 601-000-1110   | CASH - WATER DEPOSITS          | 586.21         | 134,292.17     |
| 602-000-1110   | CASH - WATER SINKING           | 866,935.84-    | 893,975.12-    |
| 603-000-1110   | CASH - WATER REC BOND          |                | 183,629.96     |
| 610-000-1110   | CASH - SEWER                   | 93,673.22      | 2,134,933.82   |
| 611-000-1110   | CASH - SEWER SINKING           | 560,078.50-    | 434,627.51-    |
| 670-000-1110   | CASH - SOLID WASTE             | 806.35         | 23,468.52      |
| 740-000-1110   | CASH - STORM WATER             | 50,855.50      | 2,157,872.26   |
|                | CASH TOTAL                     | 4,749,193.90-  | 23,026,978.99  |



**BALANCE SHEET**  
**CALENDAR 5/2020, FISCAL 11/2020**

| ACCOUNT NUMBER | ACCOUNT TITLE                 | PTD<br>BALANCE | YTD<br>BALANCE |
|----------------|-------------------------------|----------------|----------------|
| 005-000-1112   | CASH - FD AUXILLARY           | 1,543.00-      | 16,494.63      |
|                | CASH - FD AUXILLARY TOTAL     | 1,543.00-      | 16,494.63      |
| 001-000-1130   | RESERVES - PARK CAP IMPROVE   |                | 234,812.58     |
| 600-000-1130   | RESERVES - WATER TAPPING      |                | 605,712.67     |
| 610-000-1130   | RESERVES - SEWER TAPPING      |                | 91,535.73      |
|                | RESERVES TOTAL                | .00            | 932,060.98     |
| 001-000-1131   | RESERVES - FIRE CAP IMPROVE   |                | 78,304.09      |
| 600-000-1131   | RESERVES - WATER              |                | 35,000.00      |
|                | RESERVES TOTAL                | .00            | 113,304.09     |
| 001-000-1132   | RESERVES - RESCUE CAP IMPROVE |                | 16,218.47      |
|                | RESERVES TOTAL                | .00            | 16,218.47      |
| 001-000-1133   | RESERVES - PARK & REC GOAL    |                | 6,365.17       |
|                | RESERVES TOTAL                | .00            | 6,365.17       |
| 001-000-1150   | CASH - IPAIT                  | 6.05           | 58,424.35      |
| 200-000-1150   | CASH - IPAIT                  | .35            | 3,398.74       |
|                | CASH - IPAIT TOTAL            | 6.40           | 61,823.09      |
| 600-000-1160   | SAVINGS - WATER TAPPING       | 393.44         | 985,952.63     |
| 740-000-1160   | SAVINGS - STORM WATER         | 16.39          | 46,092.13      |
|                | SAVINGS TOTAL                 | 409.83         | 1,032,044.76   |
| 610-000-1161   | SAVINGS - SEWER TAPPING       | 938.22         | 1,027,773.49   |
|                | SAVINGS - RACCOON TOTAL       | 938.22         | 1,027,773.49   |
| 600-000-1162   | SAVINGS - VISION              | 1,296.74       | 1,021,330.17   |
|                | SAVINGS - VISION TOTAL        | 1,296.74       | 1,021,330.17   |
| 601-000-1170   | WATER DEPOSIT CD 25712        |                | 2,382.80       |

**BALANCE SHEET**  
**CALENDAR 5/2020, FISCAL 11/2020**

| ACCOUNT NUMBER | ACCOUNT TITLE                | PTD<br>BALANCE | YTD<br>BALANCE |
|----------------|------------------------------|----------------|----------------|
|                | CD'S - CITY STATE TOTAL      | .00            | 2,382.80       |
| 001-000-1171   | CEMETERY CD 1 304927         |                | 30,815.51      |
| 001-000-1172   | CEMETERY CD 3 222910         |                | 19,704.59      |
| 001-000-1173   | CEMETERY CD 12014736         |                | 20,249.49      |
|                |                              | -----          | -----          |
|                | CD'S BANKERS TRUST TOTAL     | .00            | 70,769.59      |
| 001-000-1174   | CD# 12510837 - GENERAL       |                | 2,055,999.98   |
|                |                              | -----          | -----          |
|                | CD# 12510837 - GENERAL TOTAL | .00            | 2,055,999.98   |
| 001-000-1175   | CD# 12396252 - GENERAL       |                | 2,055,999.98   |
|                |                              | -----          | -----          |
|                | CD# 12396252 - GENERAL TOTAL | .00            | 2,055,999.98   |
| 610-000-1178   | CHARTER SEW TAP CD           |                | 2,030,000.30   |
|                |                              | -----          | -----          |
|                | CHARTER SEW TAP CD TOTAL     | .00            | 2,030,000.30   |
|                |                              | =====          | =====          |
|                | TOTAL CASH                   | 4,748,085.71-  | 33,469,546.49  |
|                |                              | =====          | =====          |

**BUDGET REPORT**  
**CALENDAR 5/2020, FISCAL 11/2020**

PCT OF FISCAL YTD 91.6%

| ACCOUNT NUMBER | ACCOUNT TITLE                  | TOTAL<br>BUDGET | PTD<br>BALANCE | YTD<br>BALANCE | PERCENT<br>EXPENDED | UNEXPENDED   |
|----------------|--------------------------------|-----------------|----------------|----------------|---------------------|--------------|
|                | POLICE TOTAL                   | 1,382,971.00    | 114,323.00     | 1,253,903.30   | 90.67               | 129,067.70   |
|                | FIRE TOTAL                     | 1,094,751.00    | 54,946.93      | 947,022.46     | 86.51               | 147,728.54   |
|                | AMBULANCE TOTAL                | 1,183,751.00    | 63,292.17      | 1,013,851.87   | 85.65               | 169,899.13   |
|                | BUILDING INSPECTIONS TOTAL     | 1,695,409.00    | 104,582.66     | 1,584,855.78   | 93.48               | 110,553.22   |
|                | ANIMAL CONTROL TOTAL           | 20,000.00       | 987.03         | 14,284.43      | 71.42               | 5,715.57     |
|                | PUBLIC SAFETY TOTAL            | 5,376,882.00    | 338,131.79     | 4,813,917.84   | 89.53               | 562,964.16   |
|                | ROADS, BRIDGES, SIDEWALKS TOTA | 2,592,663.00    | 122,917.50     | 1,823,454.14   | 70.33               | 769,208.86   |
|                | STREET LIGHTING TOTAL          | 194,407.00      | 13,640.71      | 170,890.30     | 87.90               | 23,516.70    |
|                | TRAFFIC CONTROL & SAFETY TOTA  | 15,000.00       | 523.50         | 6,740.90       | 44.94               | 8,259.10     |
|                | SNOW REMOVAL TOTAL             | 109,000.00      | .00            | 82,699.13      | 75.87               | 26,300.87    |
|                | PUBLIC WORKS TOTAL             | 2,911,070.00    | 137,081.71     | 2,083,784.47   | 71.58               | 827,285.53   |
|                | WATER,AIR,MOSQUITO CONTRO TOTA | 50,000.00       | .00            | 16,800.00      | 33.60               | 33,200.00    |
|                | HEALTH & SOCIAL SERVICES TOTA  | 50,000.00       | .00            | 16,800.00      | 33.60               | 33,200.00    |
|                | LIBRARY TOTAL                  | 768,015.00      | 42,592.94      | 625,074.93     | 81.39               | 142,940.07   |
|                | PARKS TOTAL                    | 905,116.00      | 30,210.85      | 570,802.21     | 63.06               | 334,313.79   |
|                | NORTH COMPLEX TOTAL            | 25,000.00       | .00            | 15,196.81      | 60.79               | 9,803.19     |
|                | SOUTH COMPLEX TOTAL            | 25,000.00       | .00            | 13,522.07      | 54.09               | 11,477.93    |
|                | RECREATION TOTAL               | 301,300.00      | 5,480.89       | 196,811.84     | 65.32               | 104,488.16   |
|                | REC - YOUTH PROGRAMS TOTAL     | 21,500.00       | .00            | 13,592.85      | 63.22               | 7,907.15     |
|                | REC - YOUTH SPORTS TOTAL       | 21,500.00       | 420.00         | 15,764.01      | 73.32               | 5,735.99     |
|                | REC - ADULT PROGRAMS TOTAL     | 2,000.00        | 142.50         | 2,093.82       | 104.69              | 93.82-       |
|                | REC - ADULT SPORTS TOTAL       | 2,000.00        | .00            | 435.00         | 21.75               | 1,565.00     |
|                | CEMETERY TOTAL                 | 36,000.00       | .00            | 15,600.11      | 43.33               | 20,399.89    |
|                | GCC-GRIMES COMM COMPLEX TOTAL  | 142,955.00      | 3,916.18       | 120,579.31     | 84.35               | 22,375.69    |
|                | CULTURE & RECREATION TOTAL     | 2,250,386.00    | 82,763.36      | 1,589,472.96   | 70.63               | 660,913.04   |
|                | ECONOMIC DEVELOPMENT TOTAL     | 1,948,992.00    | .00            | 833,948.54     | 42.79               | 1,115,043.46 |
|                | COMMUNITY & ECONOMIC DEV TOTA  | 1,948,992.00    | .00            | 833,948.54     | 42.79               | 1,115,043.46 |
|                | MAYOR/COUNCIL/CITY MGR TOTAL   | 279,360.00      | 17,753.31      | 224,009.24     | 80.19               | 55,350.76    |
|                | CLERK/TREASURER/ADM TOTAL      | 483,300.00      | 35,616.74      | 431,918.04     | 89.37               | 51,381.96    |
|                | ELECTIONS TOTAL                | 28,500.00       | .00            | 27,001.69      | 94.74               | 1,498.31     |
|                | LEGAL SERVICES/ATTORNEY TOTAL  | 244,500.00      | 19,547.46      | 133,927.30     | 54.78               | 110,572.70   |
|                | CITY HALL/GENERAL BLDGS TOTAL  | 312,100.00      | 8,085.23       | 210,118.92     | 67.32               | 101,981.08   |
|                | TORT LIABILITY TOTAL           | 27,500.00       | .00            | 17,781.50      | 64.66               | 9,718.50     |
|                | OTHER GENERAL GOVERNMENT TOTA  | 167,000.00      | 819.27         | 73,628.56      | 44.09               | 93,371.44    |
|                | GENERAL GOVERNMENT TOTAL       | 1,542,260.00    | 81,822.01      | 1,118,385.25   | 72.52               | 423,874.75   |



**BUDGET REPORT**  
**CALENDAR 5/2020, FISCAL 11/2020**

PCT OF FISCAL YTD 91.6%

| ACCOUNT NUMBER | ACCOUNT TITLE                  | TOTAL<br>BUDGET | PTD<br>BALANCE | YTD<br>BALANCE | PERCENT<br>EXPENDED | UNEXPENDED    |
|----------------|--------------------------------|-----------------|----------------|----------------|---------------------|---------------|
|                | FIRE TOTAL                     | 142,800.00      | .00            | 144,209.30     | 100.99              | 1,409.30-     |
|                | ROADS, BRIDGES, SIDEWALKS TOTA | 335,663.00      | 192,147.50     | 241,357.87     | 71.90               | 94,305.13     |
|                | 2007 BOND TOTAL                | 731,031.00      | 677,765.62     | 730,781.25     | 99.97               | 249.75        |
|                | 2009 BOND TOTAL                | .00             | .00            | .00            | .00                 | .00           |
|                | 2012 BOND TOTAL                | 394,431.00      | 346,965.61     | 394,181.25     | 99.94               | 249.75        |
|                | 2015 BOND TOTAL                | 855,813.00      | 802,656.25     | 855,562.50     | 99.97               | 250.50        |
|                | 2017A BOND TOTAL               | 553,631.00      | 401,515.62     | 553,331.25     | 99.95               | 299.75        |
|                | 2017 REFINANCING BOND TOTAL    | 577,475.00      | 468,487.50     | 577,225.00     | 99.96               | 250.00        |
|                | 2018A BOND TOTAL               | .00             | .00            | .00            | .00                 | .00           |
|                | 2020 GO BOND TOTAL             | .00             | .00            | .00            | .00                 | .00           |
|                | ECONOMIC DEVELOPMENT TOTAL     | .00             | .00            | .00            | .00                 | .00           |
|                | DEBT SERVICES TOTAL            | .00             | .00            | .00            | .00                 | .00           |
|                | DEBT SERVICE TOTAL             | 3,590,844.00    | 2,889,538.10   | 3,496,648.42   | 97.38               | 94,195.58     |
|                | FIRE TOTAL                     | .00             | .00            | .00            | .00                 | .00           |
|                | AMBULANCE TOTAL                | .00             | .00            | .00            | .00                 | .00           |
|                | ROADS, BRIDGES, SIDEWALKS TOTA | 16,770,000.00   | 1,702,394.46   | 11,556,746.84  | 68.91               | 5,213,253.16  |
|                | STREET LIGHTING TOTAL          | .00             | .00            | .00            | .00                 | .00           |
|                | LIBRARY TOTAL                  | 1,000,000.00    | 11,654.00      | 172,179.00     | 17.22               | 827,821.00    |
|                | PARKS TOTAL                    | 750,000.00      | 13,154.14      | 222,449.29     | 29.66               | 527,550.71    |
|                | GCC-GRIMES COMM COMPLEX TOTAL  | 50,000.00       | .00            | 38,083.79      | 76.17               | 11,916.21     |
|                | ECONOMIC DEVELOPMENT TOTAL     | .00             | .00            | .00            | .00                 | .00           |
|                | OTHER COMM & ECO DEV TOTAL     | .00             | 1.00           | .00            | .00                 | .00           |
|                | WATER TOTAL                    | 15,250,001.00   | 1,093,996.21   | 8,985,241.20   | 58.92               | 6,264,759.80  |
|                | SEWER/SEWAGE DISPOSAL TOTAL    | 2,381,001.00    | 23,773.41      | 125,345.01     | 5.26                | 2,255,655.99  |
|                | STORM WATER TOTAL              | 848,250.00      | 5,532.50       | 127,575.51     | 15.04               | 720,674.49    |
|                | CAPITAL PROJECTS TOTAL         | 37,049,252.00   | 2,850,505.72   | 21,227,620.64  | 57.30               | 15,821,631.36 |
|                | WATER TOTAL                    | 3,703,151.00    | 1,030,413.95   | 2,561,914.17   | 69.18               | 1,141,236.83  |
|                | SEWER/SEWAGE DISPOSAL TOTAL    | 1,780,244.00    | 632,506.30     | 1,543,086.16   | 86.68               | 237,157.84    |
|                | LANDFILL/GARBAGE TOTAL         | 629,150.00      | 58,378.95      | 576,325.33     | 91.60               | 52,824.67     |
|                | STORM WATER TOTAL              | 538,350.00      | 6,460.54       | 268,826.90     | 49.94               | 269,523.10    |
|                | ENTERPRISE FUNDS TOTAL         | 6,650,895.00    | 1,727,759.74   | 4,950,152.56   | 74.43               | 1,700,742.44  |
|                | TRANSFERS IN/OUT TOTAL         | 9,290,636.21    | 1,554,892.00   | 6,146,189.21   | 66.15               | 3,144,447.00  |
|                | TRANSFER OUT TOTAL             | 9,290,636.21    | 1,554,892.00   | 6,146,189.21   | 66.15               | 3,144,447.00  |
|                | TOTAL EXPENSES                 | 70,661,217.21   | 9,662,494.43   | 46,276,919.89  | 65.49               | 24,384,297.32 |



# REVENUE REPORT

## CALENDAR 5/2020, FISCAL 11/2020

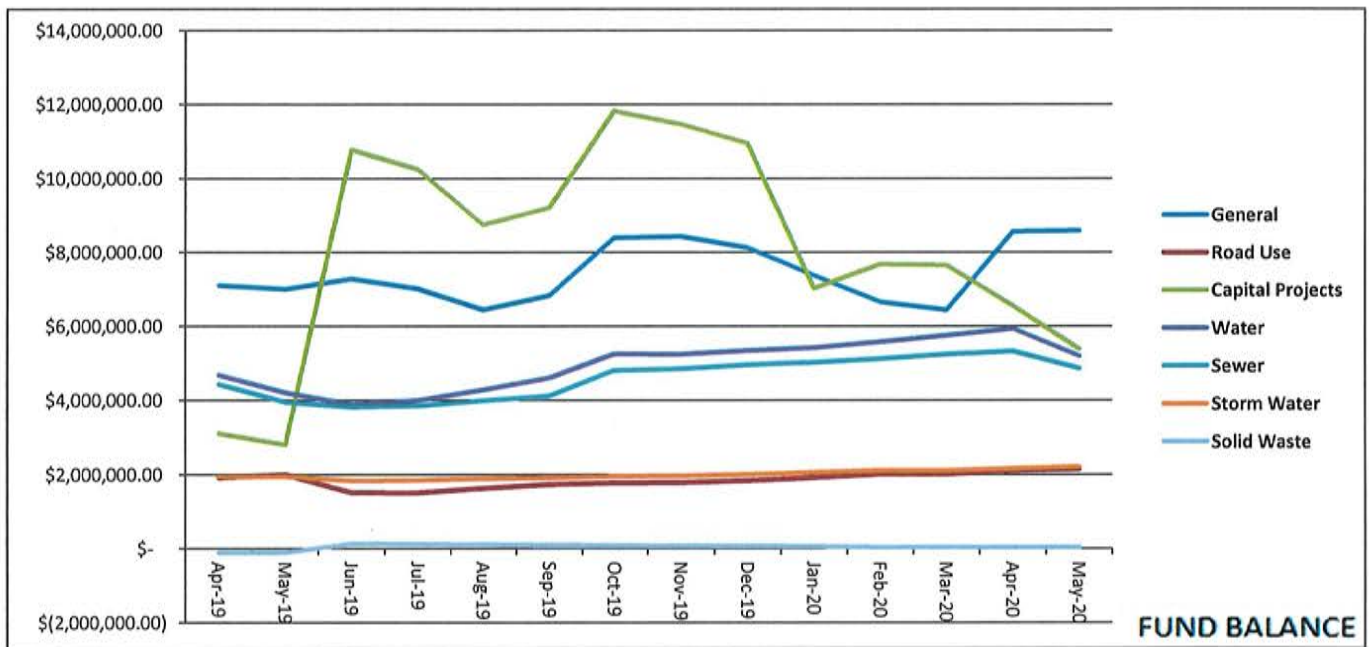
PCT OF FISCAL YTD 91.6%

| ACCOUNT NUMBER | ACCOUNT TITLE                  | FISCAL<br>ESTIMATE | PTD<br>BALANCE | YTD<br>BALANCE | PERCENT<br>RECVD | UNCOLLECTED   |
|----------------|--------------------------------|--------------------|----------------|----------------|------------------|---------------|
|                | GENERAL TOTAL                  | 9,587,035.00       | 521,629.05     | 8,970,445.36   | 93.57            | 616,589.64    |
|                | FIRE/RESCUE AUXILIARY TOTAL    | 78,501.81          | .00            | 45,187.81      | 57.56            | 33,314.00     |
|                | ROAD USE TAX TOTAL             | 1,415,000.00       | 107,827.68     | 1,400,350.19   | 98.96            | 14,649.81     |
|                | EMPLOYEE BENEFITS TOTAL        | 1,753,885.00       | 102,741.43     | 1,712,838.38   | 97.66            | 41,046.62     |
|                | EMERGENCY FUND TOTAL           | 234,975.00         | 13,763.78      | 229,246.22     | 97.56            | 5,728.78      |
|                | LOCAL OPTION SALES TAX TOTAL   | 240,000.00         | 92,857.61      | 331,546.39     | 138.14           | 91,546.39-    |
|                | TAX INCREMENT FINANCING TOTAL  | 2,158,592.00       | 151,969.23     | 1,995,851.64   | 92.46            | 162,740.36    |
|                | ECONOMIC DEVELOPMENT TOTAL     | 87,000.00          | 2,741.97       | 57,171.03      | 65.71            | 29,828.97     |
|                | ECO DEVELOPMENT REVOLVING TOTA | 12,835.00          | 1,069.70       | 11,766.70      | 91.68            | 1,068.30      |
|                | RESTRICTED GIFTS TOTAL         | 22,507.00          | .00            | 23,251.79      | 103.31           | 744.79-       |
|                | DEBT SERVICE TOTAL             | 3,744,249.00       | 1,675,219.30   | 3,571,524.13   | 95.39            | 172,724.87    |
|                | CAPITAL PROJECT FUND TOTAL     | 3,725,000.00       | 10,714.10      | 361,605.10     | 9.71             | 3,363,394.90  |
|                | CP - ROAD DEVELOPMENT TOTAL    | 400,000.00         | 800.00         | 25,799.99      | 6.45             | 374,200.01    |
|                | CP - WALLACE TOTAL             | 12,845.43          | .00            | 12,845.43      | 100.00           | .00           |
|                | CP - IA 44 TOTAL               | 150,000.00         | .00            | .00            | .00              | 150,000.00    |
|                | CP - MAIN STREET TOTAL         | 3,295.00           | .00            | 3,295.00       | 100.00           | .00           |
|                | CP - PRAIRIE/LITTLE BEAVE TOTA | 675,000.00         | .00            | 675,000.00     | 100.00           | .00           |
|                | CP-SW COUNTY LINE ROAD TOTAL   | 1,000,000.00       | 140,000.00     | 4,270,000.00   | 427.00           | 3,270,000.00- |
|                | CP - PARKS TOTAL               | 1,750,000.00       | .00            | .00            | .00              | 1,750,000.00  |
|                | CP - FIRE TOTAL                | 543,584.89         | .00            | 43,584.89      | 8.02             | 500,000.00    |
|                | CP - S JAMES/SE 37TH ST TOTAL  | .00                | .00            | 989,617.94     | .00              | 989,617.94-   |
|                | CP-NE GATEWAY/HOPE COMM TOTAL  | .00                | 363,275.84     | 695,322.14     | .00              | 695,322.14-   |
|                | CP-New Jordan Well 2019 TOTAL  | 3,850,000.00       | 43,771.64      | 2,215,354.79   | 57.54            | 1,634,645.21  |
|                | CP-16" Water Main TOTAL        | 1,600,000.00       | 24,363.57      | 1,221,562.30   | 76.35            | 378,437.70    |
|                | CP-Water Tower 2019 TOTAL      | 3,800,000.00       | 237,525.74     | 1,317,917.38   | 34.68            | 2,482,082.62  |
|                | CP-Water Plant Exp 2019 TOTAL  | 6,000,000.00       | 807,416.55     | 4,145,488.03   | 69.09            | 1,854,511.97  |

**REVENUE REPORT**  
**CALENDAR 5/2020, FISCAL 11/2020**

PCT OF FISCAL YTD 91.6%

| ACCOUNT NUMBER | ACCOUNT TITLE                  | FISCAL<br>ESTIMATE | PTD<br>BALANCE | YTD<br>BALANCE | PERCENT<br>RECVD | UNCOLLECTED   |
|----------------|--------------------------------|--------------------|----------------|----------------|------------------|---------------|
|                | SE 37TH HWY 141 PROJECT TOTAL  | 7,578,690.43       | .00            | 4,228,690.43   | 55.80            | 3,350,000.00  |
|                | SE 19TH & SW CO OVERLAY TOTAL  | 110,000.00         | .00            | .00            | .00              | 110,000.00    |
|                | WRA SANI SEWER CONNECTION TOTA | 2,000,000.00       | 51,978.81      | 135,623.89     | 6.78             | 1,864,376.11  |
|                | NW TERRITORY LIFT STATION TOTA | 381,000.00         | .00            | .00            | .00              | 381,000.00    |
|                | ROAD USE EQUIPMENT TOTAL       | 463,000.00         | .00            | .00            | .00              | 463,000.00    |
|                | WRA CAPITAL COSTS TOTAL        | 1,000,000.00       | .00            | .00            | .00              | 1,000,000.00  |
|                | HWY44 & COUNTY LN RD 2020 TOTA | 2,200,000.00       | .00            | .00            | .00              | 2,200,000.00  |
|                | N JAMES WATER ISOLATION TOTAL  | 60,000.00          | .00            | .00            | .00              | 60,000.00     |
|                | CP-N MAIN & BEAVERBK SIG TOTA  | 26,379.65          | .00            | 26,379.65      | 100.00           | .00           |
|                | FY20 Drain prj 2nd/beaver TOTA | 848,250.00         | .00            | .00            | .00              | 848,250.00    |
|                | HWY 141 & HWY 44 SIGNAL TOTAL  | 421,500.00         | .00            | .00            | .00              | 421,500.00    |
|                | ANNUAL SIGNAL IMPROVEMENT TOTA | 250,000.00         | .00            | .00            | .00              | 250,000.00    |
|                | STREET/CORRIDOR STUDY TOTAL    | 200,000.00         | .00            | .00            | .00              | 200,000.00    |
|                | WATER SYSTEM STUDY TOTAL       | 100,000.00         | .00            | .00            | .00              | 100,000.00    |
|                | GRIMES LIBRARY BLDG FUND TOTA  | 1,000,000.00       | .00            | 27,400.00      | 2.74             | 972,600.00    |
|                | WATER TOTAL                    | 4,036,500.00       | 279,749.54     | 3,833,823.37   | 94.98            | 202,676.63    |
|                | WATER DEPOSITS TOTAL           | 25,020.00          | 1,436.21       | 36,261.03      | 144.93           | 11,241.03-    |
|                | WATER SINKING TOTAL            | 1,261,196.00       | .00            | .00            | .00              | 1,261,196.00  |
|                | SEWER TOTAL                    | 2,389,600.00       | 167,039.24     | 2,585,280.28   | 108.19           | 195,680.28-   |
|                | SEWER SINKING TOTAL            | 599,276.00         | .00            | .00            | .00              | 599,276.00    |
|                | LANDFILL/GARBAGE TOTAL         | 669,000.00         | 59,185.30      | 484,114.46     | 72.36            | 184,885.54    |
|                | STORM WATER TOTAL              | 576,500.00         | 57,332.43      | 635,093.77     | 110.16           | 58,593.77-    |
|                | TOTAL REVENUE BY FUND          | =====              | =====          | =====          | =====            | =====         |
|                |                                | 69,040,217.21      | 4,914,408.72   | 46,319,239.51  | 67.09            | 22,720,977.70 |
|                |                                | =====              | =====          | =====          | =====            | =====         |



|                            |            |                                                    |
|----------------------------|------------|----------------------------------------------------|
| Bankers Trust Credit Cards |            |                                                    |
|                            |            |                                                    |
| City of Grimes             |            |                                                    |
| 7015                       | \$21.19    | Adobe PS Creative CLD PW computer Photo Shop       |
|                            | \$22.25    | Adobe PS Creative CLD Jeremy Thayer April          |
|                            | \$22.25    | Adobe PS Creative CLD Jeremy Thayer May            |
|                            | \$24.00    | Cognito-Team HTTPWWW.COGN SC                       |
|                            | \$29.00    | Campaign Monitor                                   |
|                            | \$0.29     | International Trans Fee                            |
|                            | \$14.99    | Adobe Acrobat STD- Tammy Johnson                   |
|                            | \$43.93    | Walmart - office supplies                          |
|                            | \$10.95    | USPS - mail laptop back for repairs                |
|                            | \$34.99    | cords to hook up older monitors to newer computers |
|                            | \$64.16    | Library - door locks                               |
|                            | \$1,072.88 | Zoom meetings 4/17 - 5/16/20                       |
|                            |            |                                                    |
|                            | \$1,360.88 |                                                    |
|                            |            |                                                    |
| Administration             |            |                                                    |
| 8054                       |            |                                                    |
|                            |            |                                                    |
|                            |            |                                                    |
|                            |            |                                                    |
|                            | \$0.00     |                                                    |
|                            |            |                                                    |
|                            |            |                                                    |
| Public Works               |            |                                                    |
| 8021                       |            |                                                    |



# City of Grimes Claims 6 09 2020

|                            |                                     |            |
|----------------------------|-------------------------------------|------------|
| HEARTLAND PAYMENT SYSTEMS  | CC fees                             | 418.35     |
| PRINCIPAL LIFE INSURANCE   | EMPLOYEE INSURANCE                  | 824.68     |
| A & W ELECTRIC, INC        | LOCATE LINES PARK PROJ / GCC REPAIR | 456.89     |
| ACCU JET                   | VAC CLAIRFIER                       | 1,050.42   |
| AIA CORPORATION            | FD EMPLOYEE UNIFORMS                | 566.67     |
| ALLENDER BUTZKE ENGINEERS  | WATER TOWER/WELL/PLANT              | 6,528.50   |
| SHERWIN WILLIAMS CO.       | PAINT                               | 9.88       |
| BAKER & TAYLOR             | LIBRARY MATERIALS                   | 1,076.27   |
| BANKERS TRUST COMPANY      | ZOOM/OFFICE SUPPLIES                | 1,360.88   |
| BEISSER LUMBER             | N SPORTS COMPLEX PATIO              | 1,798.76   |
| BLACK HILLS ENERGY         | POWER                               | 596.42     |
| BDI SIGNS                  | LIBRARY ACRYLIC BARRIERS            | 1,100.00   |
| WASTE CONNECTIONS, DM DI   | SOLID WASTE                         | 473.07     |
| BOMGAARS                   | SUPPLIES                            | 548.81     |
| KOCH OFFICE GROUP          | COPIER OVERAGE                      | 273        |
| STOLPE JOSH                | SUMMER ADV REFUND - COVID           | 200        |
| CAPITAL SANITARY SUPPLY    | SANITIZER                           | 268.36     |
| CITY STATE BANK            | CC fees                             | 41.95      |
| COLLECTION SERVICES CENTER | CHILD SUPPORT                       | 783.78     |
| CONCRETE TECHNOLOGIES INC  | SW CO LINE ROAD IMPROVE             | 179,080.70 |
| CONTRACTORS RENTAL CO.     | REPAIRS ON RENTED EQUIP-PW          | 405.33     |
| CULLIGAN WATER COND.       | WATER COOLER                        | 9.95       |
| DELTA DENTAL OF IOWA       | EMPLOYEE INSURANCE                  | 4,383.07   |
| CALLAHAN HOLLY N           | SUMMER ADVENT REFUND COVID          | 40         |
| RD MCKINNEY PLUMB/EXC      | 313 EWING ST SEWER REPAIR           | 2,712.80   |
| RDG PLANNING AND DESIGN    | PARK PROJECTS                       | 14,027.62  |
| FAREWAY STORES, INC.       | PW SUPPLIES                         | 145.38     |
| MCCLURE JOSIE              | SUMMER ADVENT REFUND COVID          | 80         |
| FOX ENGINEERING ASSOCIATE  | JORDAN WELL                         | 2,153.25   |
| GRAINGER                   | EROSION CONTROL                     | 221.76     |
| GRAND CONSULTING           | LIBRARY DATA PORT UPDATES           | 376.88     |
| DIACONO GRETCHEN           | BAM BAM BB REFUND COVID             | 70         |
| DORSEY & WHITNEY LLP       | WRA /UR PROJECTS                    | 26,032.50  |
| HAWKINS INC.               | CHEMICALS                           | 5,726.80   |
| RODAN OFFICE CLEANING      | CLEANING                            | 576        |
| HILLYARD                   | CLEANING SUPPLIES                   | 21.46      |
| IOWA ASSN OF MUNICIPAL UT  | CIASSO JUNE-AUG 2020                | 1,979.17   |
| IOWA DEPT OF REVENUE       | May 2020 Water excise/sales tax     | 16,257.00  |
| IOWA PRISON INDUSTRIES     | SE 37TH & HWY 141 SIGNS             | 1,121.40   |
| IOWA SIGNAL INC            | SIGNAL REPAIR                       | 115        |
| JETCO, INC.                | REPAIRS                             | 628.6      |
| THAYER JEREMY              | SUMMER ADV REFUND - COVID           | 240        |
| KECK ENERGY                | FUEL                                | 2,039.93   |
| PFAFF RYAN                 | SUMMER ADV REFUND - COVID           | 120        |
| LIBERTY READY MIX          | CONCRETE REPAIRS                    | 3,912.00   |
| LOGAN CONTRACTORS SUPPLY   | STREET MAINT                        | 577.22     |
| MEDIACOM                   | INTERNET                            | 398.43     |
| METRO WASTE AUTHORITY      | MAY CURB-IT FEE                     | 15,349.31  |
| MACQUEEN EQUIPMENT         | STREET SWEEPER MAINT                | 52.24      |
| MIDWEST TAPE               | MATERIALS                           | 759.2      |
| MIDAMERICAN ENERGY         | POWER                               | 23,092.32  |
| MUNICIPAL SUPPLY, INC.     | METER                               | 355        |
| MULCH MART                 | BULK MULCH                          | 334.4      |
| OFFICE DEPOT LIBRARY       | PRINTER                             | 490.02     |
| OFFICE DEPOT CITY HALL     | FOLDERS, LABELS, PENS               | 213.05     |
| TRUE VALUE                 | CLEANING SUPPLIES                   | 50.41      |
| JOHANSEN ERIC              | SUMMER ADVENT REFUND COVID          | 80         |
| PETERSON PEST & TERMITE    | PEST CONTROL                        | 35         |
| ARSL                       | ARSL MEMBERSHIP KARALEE             | 98         |
| POLK COUNTY TREASURER      | KASPERBAUER ANNEXATION              | 202        |
| RACOM CORPORATION          | EDACS ACCESS                        | 589.93     |

|                           |                                |            |
|---------------------------|--------------------------------|------------|
| RANKIN COMMUNICATION      | LIBRARY PHONE UPGRADES         | 2,557.36   |
| JCG LAND SERVICES INC.    | BEAVER CRKF WATERSHED          | 943.28     |
| TITAN MACHINERY           | BACKHOE REPAIRS                | 672.47     |
| SMITH'S SEWER SERVICE     | CULVERT @ SW 37TH ST           | 275        |
| STRAUSS SAFE & LOCK CO.   | LOCKS                          | 568.56     |
| TAPCO                     | SIGN                           | 313.2      |
| P.R.I.M.E. BENEFIT SYSTEM | FLEX                           | 1,237.65   |
| TROOP 171 BOY SCOUTS      | FLAG RETIREMENT BOX PROJECT    | 672.5      |
| TOTAL QUALITY             | JUNE BILL MOWING               | 12,022.45  |
| CINTAS CORPORATION - #762 | RUGS                           | 273.88     |
| USIC LOCATING SERVICES    | LOCATES                        | 12,094.18  |
| VERIZON WIRELESS, BELLEVU | PHONES                         | 348.86     |
| VEENSTRA AND KIMM, INC.   | WRA CONNECTOR                  | 10,705.05  |
| VAN WALL EQUIPMENT        | EQUIP MAINT                    | 359.06     |
| SHELLEY TRAVIS & ROBIN    | TINY KICKERS REFUND COVID      | 70         |
| WASTE MANAGEMENT OF IOWA  | GARBAGE PICK UP-FIRE           | 391.39     |
| WEST SIDE MECHANICS       | A/C REPAIRS TO AMBULANCE       | 702.4      |
| WELLMARK BLUE CROSS       | EMPLOYEE INSURANCE             | 1,801.12   |
| WILLIAMS SCOTSMAN, INC    | JUNE LEASE                     | 359        |
| CANOYER GARDEN CENTER     | CITY FLOWERS                   | 3,284.84   |
| KREIS CAMERON             | TINY KICKERS REFUND COVID      | 35         |
| MERCYONE OCCUPATIONAL HEA | TESTS COVER & GOODVIN          | 210        |
| FIDELITY SECURITY LIFE IN | EMPLOYEE INSURANCE             | 300.67     |
| CENTURY LINK              | PHONE                          | 409.57     |
| EFTPS                     | FED/FICA TAX                   | 36,138.17  |
| KANOPY INC                | MATERIALS                      | 27         |
| ALL TERRAIN SEEDING       | LTL BVR & PRAIR CRK CHAN IMPRV | 83,019.30  |
| GREIMAN JAMES             | TINY KICKERS REFUND COVID      | 45         |
| FIRE AUX SUPPLIES         | Fire Association May bills     | 1,543.00   |
| GROSCH IRRIGATION CO      | NEW JORDAN WELL                | 475,584.25 |
| PAUP MARK & MIRANDA       | 16" RAW WATER MAIN             | 1,725.00   |
| BENTLEY RIDGE TREE FARM   | REPLACE TREES                  | 860        |
| CB&I LLC                  | WATER TOWER                    | 98,255.22  |
| MENARDS GRIMES            | NORTH COMPLEX/SUPPLIES         | 1,331.05   |
| MI-FIBER, LLC             | FIBER NET                      | 14         |
| WILLEY, AMANDA            | SUMMER ADV REFUND - COVID      | 149.84     |
| WILSON, AARON             | SUMMER ADV REFUND - COVID      | 80         |
| BOLTON AND MENK INC       | SW CO LINE ROAD IMPROVE        | 48,453.00  |
| BOOT BARN                 | N GETTYS & M KURTZ             | 576.91     |
| RAIBIKIS, RACHEL & SCOTT  | BAM BAM BB REFUND COVID        | 70         |
| WYCH, TIFFANY             | SUMMER ADV REFUND - COVID      | 80         |
| VOYA                      | DEFER COMP PRE                 | 731        |
| AIG                       | DEFER COMP ROTH                | 332.5      |
| HORACE MANN               | DEFER COMP ROTH                | 175        |
| MASSMUTUAL                | DEFER COMP PRE                 | 435        |
| TIBBLES, STEVE            | TINY KK REFUND COVID           | 105        |
| BECKMAN, AMY L            | BAM BAM BB REFUND COVID        | 70         |
| MARSHALL, MINDI           | REPLACES CK 103150-REFUND      | 40         |
| GALVIN, HEATH             | BAM BAM BB REFUND COVID        | 35         |
| CHRISTENSEN DEVELOP 1 LLC | OWNERS REP FEE JUNE            | 5,227.00   |
| BEAVERS, BETH             | SUMMER ADVENT REFUND COVID     | 160        |
| NOBLE, MEGAN              | BAM BAM BB REFUND COVID        | 70         |
| PELTON, NICHOLE           | BAM BAM BB REFUND COVID        | 35         |
| ROBINSON, MYCKELL         | BAM BAM BB REFUND COVID        | 35         |
| SULJIC, ESMIR             | TINY KICKERS REFUND COVID      | 35         |
| WEIDMAN, NICOLE           | BAM BAM BB REFUND COVID        | 35         |
| GRIES, AUDREY K           | BAM BAM BB REFUND COVID        | 35         |
| JENSEN, KYNDI             | BAM BAM BB REFUND COVID HUTZEL | 45         |
| BUCHHEIT, JESSICA         | BAM BAM BB REFUND COVID        | 35         |
| BARCK, BECKY              | BAM BAM BB REFUND COVID        | 35         |
| MITEL                     | MITEL PHONE                    | 1,500.21   |
| MSA PROFESSIONAL SERVICES | N PT STORM SEWER EXTENSION     | 13,467.50  |

|                           |                               |      |
|---------------------------|-------------------------------|------|
| KITT, PAM                 | SUMMER ADV REFUND - COVID     | 40   |
| PRO AIR DUCT CLEANING LLC | CITY HALL                     | 400  |
| HABERMAN, ALLISON         | BAM BAM BB REFUND COVID       | 70   |
| BAILEY, RYAN              | BAM BAM BASEBALL REFUND COVID | 90   |
| ARGOTSINGER, MINDEE       | BAM BAM BB REFUND COVID       | 35   |
| ZURBORG, LEAH             | BAM BAM BB REFUND COVID       | 45   |
| WILLIAMSON, JAIMIE        | BAM BAM BB REFUND COVID       | 70   |
| WILLIAMS, MOLLY           | KEENAN TINY KK REFUND COVID   | 180  |
| VEENSTRA, ERIN            | BAM BAM BB REFUND COVID       | 90   |
| STONE, RANDI              | TINY KICKERS REFUND COVID     | 70   |
| STEINES, KEVIN            | SUMMER ADV REFUND - COVID     | 110  |
| SONNTAG, AMY              | BAM BAM BB REFUND COVID       | 35   |
| WINSTEAD, KAYLA           | BAM BAM BB REFUND COVID       | 70   |
| STENSLAND, ABBY           | EMRY BAMBAM BB REFUND COVID   | 90   |
| PILLER, LAURA             | BAM BAM BB REFUND COVID       | 90   |
| PHILLIPS, NATHAN          | BAM BAM BB REFUND COVID       | 35   |
| LARSEN, JAYNE             | BAM BAM BB REFUND COVID       | 70   |
| KROGH, JESSICA            | BAM BAM BB REFUND COVID       | 90   |
| EMBICK, JOELLE            | BAM BAM BB REFUND COVID       | 35   |
| FERIN, KATIE              | BAM BAM BB REFUND COVID       | 70   |
| CARNEY, JENNA             | BAM BAM BB REFUND COVID       | 70   |
| VANDER VELDEN, ERIN       | BAM BAM BB REFUND COVID       | 135  |
| TWOHIG, AMBER             | TINY KK REFUND COVID          | 45   |
| SIDWELL, ALI              | TINY KICKERS REFUND COVID     | 35   |
| MORIN, ANJANETE           | TINY KICKERS REFUND COVID     | 35   |
| FIHR, AMY                 | TINY KICKERS REFUND COVID     | 35   |
| ANKEM, RAGHAVA            | TINY KICKERS REFUND COVID     | 45   |
| ANDERSON, SARAH           | TINY KICKERS REFUND COVID     | 35   |
| WINTON, CARTER            | TINY KICKERS REFUND COVID     | 90   |
| WAGER, JOSHUA             | TINY KICKERS REFUND COVID     | 35   |
| BADRINATH, PRIYA          | TINY KICKERS REFUND COVID     | 70   |
| ALTHOFF, JEN              | TINY KICKERS REFUND COVID     | 35   |
| BUSTER, CHRISTY           | TINY KICKERS REFUND COVID     | 35   |
| BRANDT, ASHLEY            | TINY KICKERS REFUND COVID     | 45   |
| ANDRE, MEGAN              | TINY KICKERS REFUND COVID     | 90   |
| SORENSEN, MOLLY           | TINY KICKERS REFUND COVID     | 35   |
| NAY, MISTY                | TINY KICKERS REFUND COVID     | 35   |
| HOUSTON, BRET             | TINY KICKERS REFUND COVID     | 35   |
| WARD, JESSICA             | CAROLINE TINY KK REFUND COVID | 90   |
| STEENBLOCK, TIFFANY       | QUINCY TINY KK REFUND COVID   | 70   |
| SPRINGER, ERIN            | TINY KICKERS REFUND COVID     | 35   |
| RAASCH, ERIC              | TINY KICKERS REFUND COVID     | 35   |
| PHILLIPS, BRET            | TINY KICKERS REFUND COVID     | 35   |
| MALLIE, ERICA             | TINY KICKERS REFUND COVID     | 45   |
| JONES, MEGGAN             | TINY KICKERS REFUND COVID     | 35   |
| FETROW, BRITTANY          | TINY KICKERS REFUND COVID     | 35   |
| HALVERSON, MALLORY        | TINY KICKERS REFUND COVID     | 45   |
| EASLEY, EMILY             | TINY KICKERS REFUND COVID     | 35   |
| COX, TYLER                | TINY KICKERS REFUND COVID     | 45   |
| RAMSEY, DENISE            | ROOM RENTAL REFUND COVID      | 130  |
| DAVIS, BRANDY             | ROOM RENTAL REFUND COVID      | 52.5 |
| FISTLER, KATHY            | ROOM RENTAL REFUND COVID      | 165  |
| MADSEN, DAWN              | REFUND ROOM RENTAL COVID      | 10   |
| KYLE, JUDY                | REFUND ROOM RENTAL COVID      | 90   |
| CHRISTY, CYNTHIA          | REFUND ROOM RENTAL COVID      | 120  |
| HUNDLEY, CHRISTOPHER      | REFUND ROOM RENTAL COVID      | 120  |
| VANDENOVER, RAEDEAN       | REFUND ROOM RENTAL COVID      | 310  |
| BUTLER, ANGELA            | REFUND ROOM RENTAL COVID      | 240  |
| VOS, ANGIE                | REFUND ROOM RENTAL COVID      | 105  |
| SCHULTZ, CONNIE           | REFUND ROOM RENTAL COVID      | 15   |
| O'BRIEN, PAT              | REFUND ROOM RENTAL COVID      | 110  |
| DAVIS, SHELBY             | BAM BAM BB REFUND COVID       | 35   |



|                       |                         |     |
|-----------------------|-------------------------|-----|
| DAUM, MEGAN           | BAM BAM BB REFUND COVID | 35  |
| COOPER, SHANNON       | BAM BAM BB REFUND COVID | 70  |
| CLARK, NICK           | BAM BAM BB REFUND COVID | 35  |
| BROKAW, KRISTI        | BAM BAM BB REFUND COVID | 35  |
| BREON, JESSICA        | BAM BAM BB REFUND COVID | 35  |
| BERTHOLF, CRYSTAL     | BAM BAM BB REFUND COVID | 35  |
| HAYES, JANORA         | BAM BAM BB REFUND COVID | 35  |
| BELL, GARY            | BAM BAM BB REFUND COVID | 45  |
| BARR, KANLAYA         | BAM BAM BB REFUND COVID | 180 |
| CLOOS, PHILIP         | BAM BAM BB REFUND COVID | 35  |
| KENNEDY, KAYLA        | BAM BAM BB REFUND COVID | 35  |
| KENNEL, JOHNNIE       | BAM BAM BB REFUND COVID | 35  |
| MC LAUGHLIN, EMILY    | BAM BAM BB REFUND COVID | 70  |
| MEYERHOLZ, MEGAN      | BAM BAM BB REFUND COVID | 35  |
| MOORE, MATT           | BAM BAM BB REFUND COVID | 35  |
| O'NEILL, DANIELLE     | BAM BAM BB REFUND COVID | 70  |
| PARKER, JOEL          | BAM BAM BB REFUND COVID | 45  |
| PHILAVANH, SONE       | BAM BAM BB REFUND COVID | 70  |
| BROWN, BRITTANY       | BAM BAM BB REFUND COVID | 35  |
| BURNS, RICK           | ADULT SPORTS REFUND     | 95  |
| COLTON, LUKE          | BAM BAM BB REFUND COVID | 35  |
| DALY, IAN             | BAM BAM BB REFUND COVID | 35  |
| DEMOUTH, LUKE         | BAM BAM BB REFUND COVID | 35  |
| DRAKE, ABBEY          | BAM BAM BB REFUND COVID | 35  |
| DYER, DUSTY           | BAM BAM BB REFUND COVID | 35  |
| ESTES, DESTINY        | BAM BAM BB REFUND COVID | 35  |
| GRYLLS, VERNON        | BAM BAM BB REFUND COVID | 90  |
| HOCKENBERRY, MAGGIE   | BAM BAM BB REFUND COVID | 35  |
| HOLDSWORTH, ELIZABETH | BAM BAM BB REFUND COVID | 90  |
| WARDEN, ANDREW        | BAM BAM BB REFUND COVID | 90  |
| WEBER, REBECCA        | BAM BAM BB REFUND COVID | 90  |
| WELCH, LINDSEY        | BAM BAM BB REFUND COVID | 90  |
| WENDT, BRANDI         | BAM BAM BB REFUND COVID | 35  |
| WOOD, SARAH           | BAM BAM BB REFUND COVID | 35  |
| BEJARNO, CARIN        | BAM BAM BB REFUND COVID | 35  |
| BEJARNO, BETSY        | BAM BAM BB REFUND COVID | 35  |
| BOTTOMS, KRISTI       | BAM BAM BB REFUND COVID | 45  |
| ROTH, AMY             | BAM BAM BB REFUND COVID | 70  |
| SEARLE, MELISSA       | BAM BAM BB REFUND COVID | 35  |
| DOLAN, FRANK          | BAM BAM BB REFUND COVID | 70  |
| SIEPKER, JEREMY       | BAM BAM BB REFUND COVID | 35  |
| SNOW, STACY           | BAM BAM BB REFUND COVID | 70  |
| STRODTMAN, KATIE      | BAM BAM BB REFUND COVID | 45  |
| SWANSON, JULIE        | BAM BAM BB REFUND COVID | 35  |
| THOENSEN, TERESA      | BAM BAM BB REFUND COVID | 45  |
| UHLENHOPP, ALLIE      | BAM BAM BB REFUND COVID | 90  |
| VAJGRT, CHASE         | BAM BAM BB REFUND COVID | 35  |
| WALTER, KALA          | BAM BAM BB REFUND COVID | 35  |
| JONES, ABBIE          | BAM BAM BB REFUND COVID | 35  |
| KAHLER, BRANT         | BAM BAM BB REFUND COVID | 45  |
| MCKNIGHT, KATIE       | BAM BAM BB REFUND COVID | 70  |
| MORGAN, MEGAN         | BAM BAM BB REFUND COVID | 45  |
| OGDEN, ERIN           | BAM BAM BB REFUND COVID | 45  |
| OVERTON, JENNI        | BAM BAM BB REFUND COVID | 70  |
| PANNKUK, ASHLEY       | BAM BAM BB REFUND COVID | 90  |
| PFAFF, LINDY          | BAM BAM BB REFUND COVID | 35  |
| PODRAZIK, KENNY       | BAM BAM BB REFUND COVID | 35  |
| RISIUS, ASHLEY        | BAM BAM BB REFUND COVID | 35  |
| ROBINSON, MICHELLE    | BAM BAM BB REFUND COVID | 35  |
| DEMPSEY, EMILY        | BAM BAM BB REFUND COVID | 35  |
| DESMITH, LAYODESI     | BAM BAM BB REFUND COVID | 35  |
| DOUD, NICK            | BAM BAM BB REFUND COVID | 35  |



|                     |                                |       |
|---------------------|--------------------------------|-------|
| ERICKSON, COURTNEY  | BAM BAM BB REFUND COVID        | 90    |
| FARRELL, MINDY      | BAM BAM BB REFUND COVID        | 70    |
| FORTNER, SARAH      | BAM BAM BB REFUND COVID        | 45    |
| FUGLSANG, ALICE     | BAM BAM BB REFUND COVID        | 180   |
| GEORGOU, WILL       | BAM BAM BB REFUND COVID        | 35    |
| HARPENAU, BRENT     | BAM BAM BB REFUND COVID        | 90    |
| BAZZOCCO, PAYTON    | BAM BAM BB REFUND COVID HUTZEL | 45    |
| BUYROLLS.COM        | RECEIPT TAPE                   | 167.9 |
| HENRY, MICHELLE     | SUMMER ADVENT REFUND COVID     | 240   |
| HANSHAW, JESS       | SUMMER ADVENT REFUND COVID     | 120   |
| FREDRICKS, RITA     | SUMMER ADVENT REFUND COVID     | 80    |
| HAMIL, TIFFANY      | SUMMER ADVENT REFUND COVID     | 120   |
| FOY, LISA           | SUMMER ADVENT REFUND COVID     | 120   |
| DODD, MELISSA       | SUMMER ADVENT REFUND COVID     | 80    |
| FORRESTER, KELLY    | SUMMER ADVENT REFUND COVID     | 160   |
| DAVIS, TROY         | SUMMER ADVENT REFUND COVID     | 40    |
| CROW, KATIE         | SUMMER ADVENT REFUND COVID     | 120   |
| CAMPBELL, KRIS      | SUMMER ADVENT REFUND COVID     | 160   |
| COXE, NAREN         | SUMMER ADVENT REFUND COVID     | 120   |
| CHRISTENSEN, DAWN   | SUMMER ADVENT REFUND COVID     | 160   |
| KRUSE, DIANE        | SUMMER ADVENT REFUND COVID     | 120   |
| JOHNSON, JAIME      | SUMMER ADVENT REFUND COVID     | 160   |
| FARMER, TOM         | SUMMER ADVENT REFUND COVID     | 120   |
| KERNDT, JASON       | SUMMER ADVENT REFUND COVID     | 120   |
| JOHANNSEN, HEATHER  | SUMMER ADVENT REFUND COVID     | 320   |
| JOENS, MELISSA      | SUMMER ADVENT REFUND COVID     | 80    |
| JARCHOW, NIKKI      | SUMMER ADVENT REFUND COVID     | 200   |
| HOFBAUER, JASON     | SUMMER ADVENT REFUND COVID     | 40    |
| HARVEY, EMILIE      | SUMMER ADVENT REFUND COVID     | 80    |
| CHEATHAM, LUCRETIA  | SUMMER ADVENT REFUND COVID     | 40    |
| CAMPBELL, MELISSA   | SUMMER ADVENT REFUND COVID     | 80    |
| CADDELL, ROBIN      | SUMMER ADVENT REFUND COVID     | 120   |
| BRYANT, MATT        | SUMMER ADVENT REFUND COVID     | 120   |
| BORCHERDING, KENDRA | SUMMER ADVENT REFUND COVID     | 120   |
| BOHNENKAMP, ANDREA  | SUMMER ADVENT REFUND COVID     | 40    |
| BJORK, AMY          | SUMMER ADVENT REFUND COVID     | 40    |
| BENNING, MICHELLE   | SUMMER ADVENT REFUND COVID     | 80    |
| BARBER, HEATHER     | SUMMER ADVENT REFUND COVID     | 120   |
| KESSLER, RYAN       | SUMMER ADVENT REFUND COVID     | 120   |
| TROXEL, KEVIN       | VBALL REFUND COVID 19          | 60    |
| MCCLEARY, TINA      | ROOM RENTAL REFUND COVID       | 80    |
| YADA, DAMODAR       | ROOM RENTAL REFUND COVID       | 295   |
| FOGLE, ERIN         | ROOM RENTAL REFUND COVID       | 60    |
| KLOSTER, MEAGAN     | SUMMER ADV REFUND - COVID      | 80    |
| MARKWAY, DANIELLE   | SUMMER ADV REFUND - COVID      | 40    |
| MCMULLEN, ANGIE     | SUMMER ADV REFUND - COVID      | 80    |
| STARMAN, DAVE       | SUMMER ADV REFUND - COVID      | 80    |
| UPDIKE, LINDSEY     | SUMMER ADV REFUND - COVID      | 40    |
| VER PLOEG, ANNA     | SUMMER ADV REFUND - COVID      | 80    |
| WEGNER, EMILY       | SUMMER ADV REFUND - COVID      | 80    |
| STILES, BECKY       | SUMMER ADV REFUND - COVID      | 40    |
| STRAVERS, KELLI     | SUMMER ADV REFUND - COVID      | 40    |
| TJEERDSMA, MARY     | SUMMER ADV REFUND - COVID      | 80    |
| VAN ZELDEREN, KEVIN | SUMMER ADV REFUND - COVID      | 240   |
| WILLENBORG, CASEY   | SUMMER ADV REFUND - COVID      | 120   |
| WOELLHOF, AMANDA    | SUMMER ADV REFUND - COVID      | 80    |
| WULKOW, KATIE       | SUMMER ADV REFUND - COVID      | 240   |
| KRCIL, KELLY        | SUMMER ADV REFUND - COVID      | 80    |
| MCFARLAND, ASHLEY   | SUMMER ADV REFUND - COVID      | 120   |
| MILLER GLEN         | SUMMER ADV REFUND - COVID      | 120   |
| NELSON, PAM         | SUMMER ADV REFUND - COVID      | 120   |
| PARRISH, LISA       | SUMMER ADV REFUND - COVID      | 240   |

|                          |                                |                     |
|--------------------------|--------------------------------|---------------------|
| PHILIPPSON, JOE          | SUMMER ADV REFUND - COVID      | 240                 |
| RITTER, MATT             | SUMMER ADV REFUND - COVID      | 120                 |
| ROHDE, WENDIE            | SUMMER ADV REFUND - COVID      | 40                  |
| RUSSELL, COURTNEY        | SUMMER ADV REFUND - COVID      | 200                 |
| SEEMAN, KANDI            | SUMMER ADV REFUND - COVID      | 120                 |
| MAXFIELD, AMY            | PROGRAM REFUND COVID           | 35                  |
| BESCHEN, KARIN           | SUMMER ADVENT REFUND COVID     | 100                 |
| DEPOSIT REFUNDS          | REFUND DATE 06/04/2020         | 413.19              |
| PAYROLL CHECKS           | TOTAL PAYROLL CHECKS           | <u>102,281.22</u>   |
|                          | CLAIMS TOTAL                   | <b>1,263,022.07</b> |
|                          | GENERAL FUND                   | 213,847.72          |
|                          | FIRE/RESCUE AUXILIARY FUND     | 1,543.00            |
|                          | ROAD USE TAX FUND              | 10,475.09           |
|                          | EMPLOYEE BENEFITS FUND         | 4,222.17            |
|                          | ECONOMIC DEVELOPMENT FUND      | 3,284.84            |
|                          | CP - PRAIRIE/LITTLE BEAVE FUND | 83,019.30           |
|                          | CP-SW COUNTY LINE ROAD FUND    | 204,926.20          |
|                          | CP - PARKS FUND                | 15,040.15           |
|                          | CP-NE GATEWAY/HOPE COMM FUND   | 15,510.00           |
|                          | CP N COMPLEX SANI CONNECT FUND | 4,730.00            |
|                          | CP -BEAVER CK WATERSHED FUND   | 943.28              |
|                          | CP-New Jordan Well 2019 FUND   | 477,737.50          |
|                          | CP-16 Water Main FUND"         | 1,725.00            |
|                          | CP-Water Tower 2019 FUND       | 101,512.57          |
|                          | CP-Water Plant Exp 2019 FUND   | 3,271.15            |
|                          | SE 37TH HWY 141 PROJECT FUND   | 1,121.40            |
|                          | WRA SANI SEWER CONNECTION FUND | 16,605.10           |
|                          | NW TERRITORY LIFT STATION FUND | 4,099.95            |
|                          | HWY44 & COUNTY LN RD 2020 FUND | 7,097.50            |
|                          | GRIMES LIBRARY BLDG FUND FUND  | 5,227.00            |
|                          | WATER FUND                     | 37,175.09           |
|                          | WATER DEPOSITS FUND            | 413.19              |
|                          | SEWER FUND                     | 20,167.46           |
|                          | LANDFILL/GARBAGE FUND          | 16,213.77           |
|                          | STORM WATER FUND               | <u>13,113.64</u>    |
|                          |                                | <b>1,263,022.07</b> |
| Monthly Revenue May 2020 | GENERAL FUND                   | 521,629.05          |
|                          | ROAD USE TAX FUND              | 107,827.68          |
|                          | EMPLOYEE BENEFITS FUND         | 102,741.43          |
|                          | EMERGENCY FUND                 | 13,763.78           |
|                          | LOCAL OPTION SALES TAX FUND    | 92,857.61           |
|                          | TAX INCREMENT FINANCING        | 151,969.23          |
|                          | ECONOMIC DEVELOPMENT FUND      | 3,811.67            |
|                          | DEBT SERVICE FUND              | 1,675,219.30        |
|                          | CAPITAL PROJECTS FUND          | 1,679,846.25        |
|                          | WATER FUND                     | 281,185.75          |
|                          | SEWER FUND                     | 167,039.24          |
|                          | LANDFILL/GARBAGE FUND          | 59,185.30           |
|                          | STORM WATER FUND               | <u>57,332.43</u>    |
|                          |                                | <b>4,914,408.72</b> |



101 NE Harvey, Grimes, Iowa 50111  
515.986.3036 Fax 515.986.3846

## AGENDA MEMO

Item No. X

For Meeting of June 9, 2020

**AGENDA HEADING:** Renewal of Polk County 28E Agreement for Emergency Management Services

**SYNOPSIS:** Polk County Emergency Management Agency is primarily funded by a per-capita formula where all the cities in Polk County pay to fund the Emergency Management Agency and its staff. Since the County has adopted a County-Wide Comprehensive Emergency Plan, the efficiencies of each of the 16 Cities and unincorporated Polk County citizens having one agency prepare for, respond to, and mitigate emergencies is a cost savings for all involved. Instead of each City having its own plan, using a County-wide plan and having a full-time staff to manage disasters has proven itself to be the most efficient way to ensure disasters are handled in a timely and effective manner.

The 28E agreement before Council tonight is a renewal of the agreement that has been in existence for several years and works extremely well. The 50 cents per person in Grimes is a bargain for what it would cost for the City to staff its own Emergency Manager and staff. The 3-year renewal is not increasing the cost per capita. The cost for next year will remain the same, but the cost will increase the next year as the 2020 census figures are known.

**FISCAL IMPACT:** The cost for next fiscal year will be \$5,965 due by December 31, 2020. This amount has been budgeted in the Fire Department budget for next year.

**PREVIOUS COUNCIL ACTION(S):** Council approved the previous version of the agreement in 2017.

**BOARD/COMMISSION ACTION(S):** none

**STAFF/COMMITTEE RECOMMENDATION:** Staff recommends approval of the 28E Agreement Members of the Polk County Emergency Management Commission for Funding of Emergency Management Administration

**SAMPLE LANGUAGE:** I move approval of the 28E Agreement Members of the Polk County Emergency Management Commission for Funding of Emergency Management Administration

**28E AGREEMENT  
MEMBERS OF THE POLK COUNTY EMERGENCY  
MANAGEMENT COMMISSION  
FOR FUNDING OF EMERGENCY MANAGEMENT ADMINISTRATION**

This Agreement by and among Members of the Polk County Emergency Management Commission for Funding of Emergency Management Administration (“Agreement”) is entered into on the date last executed by the parties.

Whereas, pursuant to Iowa Code §29C.9 there is established in each county an emergency management commission to provide direction for delivery of the emergency management services of planning, administration, coordination, training and support for local governments and their departments; and

Whereas, pursuant to Iowa Code §29C.9 the Polk County Emergency Management Commission (“Commission”) does exist and operate, being composed of duly-appointed representatives of the following governmental entities: the City of Alleman, the City of Altoona, the City of Ankeny, the City of Bondurant, the City of Clive, the City of Des Moines, the City of Elkhart, the City of Grimes, the City of Johnston, the City of Mitchellville, the City of Pleasant Hill, the City of Polk City, the City of Runnells, the City of Urbandale, the City of West Des Moines, the City of Windsor Heights, the County of Polk; and

Whereas, pursuant to Iowa Code §29C.17 the budget of the Commission may be funded all or in part by a per capita allocation funded from city and county general funds; and

Whereas, it is the intent and desire of the Commission and its Members to fund administration of the Commission through an annual per capita allocation funded from city and county general funds.

It is hereby agreed by and among the members of the Commission as follows:

1.     **28E Agreement.** This agreement is entered into pursuant to the provisions of Chapter 28E of the Code of Iowa.
2.     **No Entity.** No separate, legal or administrative entity is created by this Agreement. No real property will be acquired in the performance of this Agreement.
3.     **Administration.** The Chairperson of the Commission, or the Chairperson’s designee, shall administer performance of this Agreement.



4. **Term.** The term of this Agreement shall be three years from the effective date, and will specifically include assessments in budget years FY2020/21, FY2021/22, and FY2022/23.
5. **Termination.** This Agreement may be terminated at a regular meeting or at a special meeting called for such purpose, by an affirmative vote of representatives from Member governmental entities whose combined population is not less than two-thirds (2/3) of the total population within Polk County as presented on Attachment 1, which vote must be ratified by resolution of the governing bodies of Member governmental entities whose combined population is not less than two-thirds (2/3) of the total population within Polk County as presented on Attachment 1.
6. **Assessment.** Each Member shall fund Commission administration on the basis of a \$0.50 per capita annual allocation, according to the most recent population estimates provided by the Des Moines Area Metropolitan Planning Organization (MPO). These populations and the corresponding annual allocations are presented on Attachment 1, which is incorporated herein. Annual assessments are due and payable in the office of the Commission by December 31 of each year during the term of the Agreement.
7. **Execution of Agreement.** Member governmental entities shall approve this Agreement by resolution or motion of their respective council or board, which shall authorize execution of the Agreement. The executed Agreement will then be filed in the offices of the Iowa Secretary of State and the Recorder of Polk County by Polk County, in accordance with Chapter 28E of the Code of Iowa. The Agreement shall become effective when recorded in the Polk County Recorder's Office and shall remain in effect unless terminated as provided herein. This is the entire Agreement among the parties and may be amended only upon an affirmative vote of representatives from Member governmental entities whose combined population is not less than two-thirds (2/3) of the total population within Polk County as presented on Attachment 1, which vote must be ratified by resolution of the governing bodies of Member governmental entities whose combined population is not less than two-thirds (2/3) of the total population within Polk County as presented on Attachment 1. The laws of the State of Iowa apply to this Agreement.

## ATTACHMENT 1

### Polk County Emergency Management Commission Most Recent Population Estimates Provided by the Des Moines Area MPO

| Jurisdiction           | Estimated Population in Polk County <sup>1</sup> | Assessment Amount   |
|------------------------|--------------------------------------------------|---------------------|
| Alleman                | 383                                              | \$191.50            |
| Altoona                | 17,936                                           | \$8,968.00          |
| Ankeny                 | 59,152                                           | \$29,576.00         |
| Bondurant              | 5,826                                            | \$2,913.00          |
| Clive                  | 11,773                                           | \$5,886.50          |
| Des Moines             | 215,785                                          | \$107,892.50        |
| Elkhart                | 813                                              | \$406.50            |
| Grimes                 | 11,930                                           | \$5,965.00          |
| Johnston               | 20,767                                           | \$10,383.50         |
| Mitchellville          | 2,279                                            | \$1,139.50          |
| Pleasant Hill          | 9,736                                            | \$4,868.00          |
| Polk City              | 4,481                                            | \$2,240.50          |
| Polk County (unincorp) | 28,659                                           | \$14,329.50         |
| Runnells               | 515                                              | \$257.50            |
| Urbandale              | 33,185                                           | \$16,592.50         |
| West Des Moines        | 45,526                                           | \$22,763.00         |
| Windsor Heights        | 4,990                                            | \$2,495.00          |
| Balance <sup>2</sup>   | 538                                              | \$0                 |
| <b>Total</b>           | <b>474,274</b>                                   | <b>\$236,868.00</b> |

<sup>1</sup> ACS-5 Year 2018 Population Estimate (2014-2018) - U.S. Census Bureau (provided by Des Moines Area MPO)

<sup>2</sup> Balance of population within incorporated areas of Polk County (Carlisle, Granger, Norwalk and Sheldahl) but not members of the Polk County Emergency Management Commission

**GRIMES RESOLUTION NO.06-0120**

**28E AGREEMENT  
FOR FUNDING OF EMERGENCY MANAGEMENT ADMINISTRATION**

**Whereas**, pursuant to Iowa Code §29C.9 there is established in each county an emergency management commission to provide direction for delivery of the emergency management services of planning, administration, coordination, training and support for local governments and their departments; and

**Whereas**, pursuant to Iowa Code §29C.9 the Polk County Emergency Management Commission (“Commission”) does exist and operate, being composed of duly-appointed representatives of the following governmental entities: the City of Alleman, the City of Altoona, the City of Ankeny, the City of Bondurant, the City of Clive, the City of Des Moines, the City of Elkhart, the City of Grimes, the City of Johnston, the City of Mitchellville, the City of Pleasant Hill, the City of Polk City, the City of Runnells, the City of Urbandale, the City of West Des Moines, the City of Windsor Heights, the County of Polk; and

**Whereas**, pursuant to Iowa Code §29C.17 the budget of the Commission may be funded all or in part by a per capita allocation funded from city and county general funds; and

**Whereas**, it is the intent and desire of the Polk County Emergency Management Commission and its Members to fund administration of the Commission through an annual per capita allocation funded from city and county general funds.

**BE IT RESOLVED BY THE GRIMES CITY COUNCIL** that the City of Grimes agree to enter into a new 28E Agreement for Funding of Emergency Management Administration for three years, and authorize the Mayor to execute the signature area below to formalize Grimes participation in this Agreement.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By:

Attest:

\_\_\_\_\_  
Mayor Scott Mikkelsen

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

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

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

**CITY OF GRIMES**

IN WITNESS WHEREOF, the City of Grimes has authorized participation in the 28E Agreement for Funding of Emergency Administration Management and authorized the Agreement to be executed by its duly authorized officers on the day and year indicated below.

By:

Attest:

\_\_\_\_\_  
Mayor Scott Mikkelsen

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

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

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







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

## AGENDA MEMO

For Meeting of June 9, 2020

### **AGENDA HEADING:**

Resolution Approving Final Plat – Destination Market Plat 4

### **SYNOPSIS:**

The applicant is requesting approval of a final plat, which will allow for the subdivision of the property. The proposed final plat will provide for 2 development lots, and 1 outlot. The outlot is intended to provide space for the regional detention pond with walking trail.

### **FISCAL IMPACT:**

N/A

### **PREVIOUS COUNCIL ACTION(S):**

Approve Preliminary Plat - 2020

### **BOARD/COMMISSION ACTION(S):**

Recommendation of Approval, Planning and Zoning Commission, 05/05/2020

### **STAFF/COMMITTEE RECOMMENDATION:**

Staff would recommend approval of the Final Plat for Destination Market Plat 4, subject to any remaining comments.

# Planning & Zoning Staff Report



TO: Planning and Zoning Commission  
FROM: Alex Pfaltzgraff, Development Services Director  
DATE: May 5, 2020  
RE: Destination Market Plat 4 – Final Plat

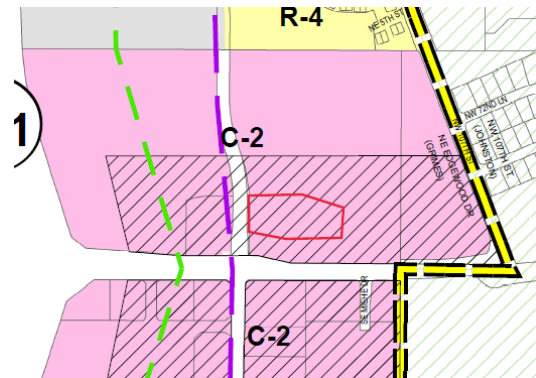
## GENERAL INFORMATION:

|                         |                 |
|-------------------------|-----------------|
| <b>Applicant:</b>       | Markmel Capital |
| <b>Requested Action</b> | Final Plat      |
| <b>Location</b>         | NE Telkay Lane  |

## SUPPORTING INFORMATION:



Location Map



Zoning Map

**LAND USES & ZONING:**

| Location     | Existing Land Use   | Land Use Plan Designation | Current Zoning |
|--------------|---------------------|---------------------------|----------------|
| Subject Site | Vacant              | General Commercial        | C-2            |
| North        | Vacant              | General Commercial        | C-2            |
| South        | Commercial District | General Commercial        | C-2            |
| East         | Vacant              | General Commercial        | C-2            |
| West         | Vacant              | General Commercial        | C-2            |

**BACKGROUND:**

The applicant is requesting approval of a final plat, which will allow for the subdivision of the property. The proposed final plat will provide for 2 development lots, and 1 outlot. The outlot is intended to provide space for the regional detention pond with walking trail.

**ANALYSIS:**

The layout of the final plat is consistent with the preliminary plat. Access to the development will be from existing NE Telkay Lane, as well as the future extended NE Platinum Drive and future unnamed roadway to the north.

Access has been coordinated with the development to the south, to ensure traffic networks are linked.

At this time, the applicant will only be constructing the pond. Future improvements, including utilities, site layouts and roadways will be considered at a later date. The pond will include fountains and is being designed for fish habitat.

**STAFF RECOMMENDATION:**

Staff would recommend approval of the final plat for Destination Market Plat 4, subject to any remaining staff comments and legal review.

**CITY OF GRIMES**

Alex Pfaltzgraff  
Development Services Director





**Development Services**

410 SE Main St, Suite 102

Grimes, IA 50111

(515)986-4050

[www.grimesiowa.gov](http://www.grimesiowa.gov)

~~April 8, 2020~~

April 21, 2020

**Civil Design Advantage**

Attn: Doug Mandernach

3405 SE Crossroads Drive, Suite G

Grimes, IA 50111

**RE: Destination Market Plat 4 Final Plat**

Dear Mr. Mandernach:

The Development Services Department is in receipt of a proposed Final Plat for Destination Market Plat 4. Based on the review of the provided submittal materials, staff have the following comments:

**General Comments:**

1. ~~Staff questions when the remaining improvements will be installed (water, sanitary, storm).~~
2. ~~Please show a water main easement along the east boundary of Lot 2.~~ **Show the easement for the water main to the west.**
3. ~~Please show a public trail easement around the pond. The easement terms will grant access to the public; however, the City will not be responsible for the maintenance or replacement of said improvements.~~
4. ~~Private easements for stormwater mains/structures will need to be provided so that the adjoining lots can do maintenance if necessary. This is due to the cross conveyance.~~ **Because you mentioned the storm sewer may change, the easement can be provided with the construction drawings or site plan.**
5. ~~Ingress/Egress must be provided along the private roadways.~~ **Show offsite easements as future easements.**
6. ~~Please note that an agreement to complete public improvements will need to be drafted. The easements that are more concretely defined will need to be drafted at this time.~~

**Legal Comments:**

1. ~~The following legal documents need to be provided for review:~~

- ~~• Title Opinion~~
- ~~• Consent(s) to Plat~~
- ~~• Treasure's Certificate~~
- ~~• County Subdivision Approval~~
- ~~• Easement (documents and legals)~~
- ~~• Legal Description (Word)~~

2. ~~A copy of the Declaration of Covenants, Restrictions and Easements will need to be provided for review.~~

**Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.**

**SITE PLAN SUBMITTAL SCHEDULE:**

**SUBMITTAL DATE:** April 14, 2020  
April 27, 2020  
**(1 PDF of Final Plat and Legals)**

**PLANNING & ZONING:** May 5, 2020 at 5:30 at the Grimes City Hall

**COUNCIL MEETING:** May 26, 2020 at 5:30 at the Grimes City Hall

Please feel free to contact me at [apfaltzgraff@grimesiowa.gov](mailto:apfaltzgraff@grimesiowa.gov) or at (515) 986-4050 if you have any questions or need additional information.

Sincerely,



Alex Pfaltzgraff  
Development Services Director



# FINAL PLAT

PREPARED BY  
& RETURN TO: CIVIL DESIGN ADVANTAGE  
3405 SE CROSSROADS DRIVE, SUITE G  
GRIMES, IOWA 50111  
PH: 515-369-4400

DESTINATION MARKET LLC  
3737 WOODLAND AVENUE  
CONTACT: MARK HANRAHAN  
EMAIL: MHANRAHAN@IOWA.CA.COM  
PH: (515) 512-1022

CIVIL DESIGN ADVANTAGE  
3405 SE CROSSROADS DRIVE, SUITE G  
GRIMES, IOWA 50111

## MARCH 20, 2020

C-2 GENERAL AND HIGHWAY SERVICE  
COMMERCIAL DISTRICT

PROPERTY IS WITHIN THE  
TRANSPORTATION OVERLAY DISTRICT

|                         |   |                                                                                                                  |
|-------------------------|---|------------------------------------------------------------------------------------------------------------------|
| MIN. FRONT YARD SETBACK | = | 25'                                                                                                              |
| MIN. SIDE YARD SETBACK  | = | NONE REQUIRED, EXCEPT<br>WHEN ADJOINING ANY "R" DISTRICT OR STREET<br>RIGHT-OF-WAY LINE, IN WHICH CASE - 25 FEET |
| MIN. REAR YARD SETBACK  | = | 25 FEET; HOWEVER, FOR                                                                                            |

|                   |   |                                                                                                                                     |
|-------------------|---|-------------------------------------------------------------------------------------------------------------------------------------|
|                   |   | 25 FEET, THE REAR YARD MAY BE DECREASED IN<br>DIRECT PROPORTION THERETO, BUT IN NO CASE<br>SHALL THE REAR YARD BE LESS THAN 10 FEET |
| MAX. HEIGHT       | = | 45'                                                                                                                                 |
| MAX. # OF STORIES | = | 3 STORIES                                                                                                                           |

1. ANY SET MONUMENTATION SHOWN ON THIS PLAT WILL BE COMPLETED WITHIN ONE YEAR FROM THE DATE THIS PLAT WAS RECORDED.
2. LOTS MAY BE SUBJECT TO MINIMUM PROTECTION ELEVATIONS AND OTHER ELEVATION RESTRICTIONS NOT SHOWN ON THIS PLAT. REFER TO THE APPROVED PROJECT ENGINEERING DOCUMENTS FOR ANY ELEVATION RESTRICTIONS.

A PART OF OUTLOT 'Z', DESTINATION MARKET PLAT 2, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID OUTLOT 'Z'; THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID OUTLOT 'Z' AND A CURVE CONCAVE WESTERLY WHOSE RADIUS IS 967.50 FEET, WHOSE ARC LENGTH IS 250.57 FEET AND WHOSE CHORD BEARS NORTH 07°22'44" WEST, 249.87 FEET; THENCE NORTH 20°16'17" WEST CONTINUING ALONG SAID WESTERLY LINE, 70.51 FEET; THENCE NORTH 71°15'43" EAST, 112.08 FEET; THENCE EASTERLY ALONG A CURVE CONCAVE SOUTHERLY WHOSE RADIUS IS 600.00 FEET, WHOSE ARC LENGTH IS 348.04 FEET AND WHOSE CHORD BEARS NORTH 87°52'46" EAST, 343.18 FEET; THENCE SOUTH 75°30'11" EAST, 182.55 FEET; THENCE EASTERLY ALONG A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 600.00 FEET, WHOSE ARC LENGTH IS 153.36 FEET AND WHOSE CHORD BEARS SOUTH 82°49'31" EAST, 152.94 FEET; THENCE SOUTH 00°19'29" WEST, 366.64 FEET TO THE NORTHEAST CORNER OF LOT 3, SAID DESTINATION MARKET PLAT 2; THENCE NORTH 89°36'37" WEST ALONG THE SOUTHERLY LINE OF SAID OUTLOT 'Z', A DISTANCE OF 315.69 FEET; THENCE WESTERLY CONTINUING ALONG SAID SOUTHERLY LINE AND A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 300.00 FEET, WHOSE ARC LENGTH IS 66.70 FEET AND WHOSE CHORD BEARS NORTH 83°14'28" WEST, 66.56 FEET; THENCE NORTH 76°12'14" WEST CONTINUING ALONG SAID SOUTHERLY LINE, 210.47 FEET; THENCE WESTERLY CONTINUING ALONG SAID SOUTHERLY LINE AND A CURVE CONCAVE SOUTHERLY WHOSE RADIUS IS 290.00 FEET, WHOSE ARC LENGTH IS 68.68 FEET AND WHOSE CHORD BEARS NORTH 82°59'20" WEST, 68.52 FEET; THENCE NORTH 89°46'25" WEST CONTINUING ALONG SAID SOUTHERLY LINE, 64.77 FEET TO THE POINT OF BEGINNING AND CONTAINING 6.65 ACRES (289,667 SQUARE FEET). THE PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

| CURVE | DELTA     | RADIUS  | LENGTH  | BEARING     | CHORD   |
|-------|-----------|---------|---------|-------------|---------|
| C2    | 14°08'38" | 600.00' | 148.11' | N82°34'30"W | 147.74' |
| C3    | 12°43'38" | 271.00' | 60.20'  | S83°14'48"E | 60.07'  |
| C4    | 13°41'00" | 329.00' | 78.57'  | S82°55'55"E | 78.38'  |
| C5    | 4°03'26"  | 967.88' | 68.54'  | N16°49'50"W | 68.52'  |
| C6    | 0°07'11"  | 957.50' | 2.00'   | N18°47'53"W | 2.00'   |

|                                                                  |        |       |
|------------------------------------------------------------------|--------|-------|
| SECTION CORNER AS NOTED                                          | ▲      | △     |
| 1/2" REBAR, YELLOW PLASTIC CAP#15980<br>(UNLESS OTHERWISE NOTED) | ●      | ○     |
| MEASURED BEARING & DISTANCE                                      | M      |       |
| RECORDED BEARING & DISTANCE                                      | R      |       |
| DEEDED BEARING & DISTANCE                                        | D      |       |
| PUBLIC UTILITY EASEMENT                                          | P.U.E. |       |
| CURVE ARC LENGTH                                                 | AL     |       |
| LOT ADDRESS                                                      | (1234) |       |
| CENTERLINE                                                       | _____  | _____ |
| SECTION LINE                                                     | _____  | _____ |
| EASEMENT LINE                                                    | _____  | _____ |
| BUILDING SETBACK LINE                                            | _____  | _____ |
| PLAT BOUNDARY                                                    | =====  | ===== |

The map shows a street layout with the following labels:

- E. 1ST STREET** (horizontal street on the left)
- HIGHWAY 141** (vertical street in the center-left)
- DESTINATION DRIVE** (vertical street in the center)
- NW 10TH ST** (vertical street on the right)
- NW 100TH ST** (vertical street on the far right)
- SITE** (large, bold, black text label pointing to a hatched rectangular area)
- PARK** (text label near a green-shaded area)
- SCHOOL** (text label near a building icon)

GRIMES, IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

MICHAEL A. BROONER, P.L.S.

DATE \_\_\_\_\_

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2020  
PAGES OR SHEETS COVERED BY THIS SEAL:

THIS SHEET

FILE: H:\2019\1910516\DWG\1910516-FINAL PLAT.DWG  
 FILE DATE: 4/20/20 DATE PLOTTED: 4/21/2020 7:49 AM  
 PLOTTED BY: DOUG MANDERNACH  
 COMMENT: ENG:  
 TECH:

FILE: H:\2019\1910516\DWG\1910516-FINAL PLAT.DWG  
 FILE DATE: 4/20/20 DATE PLOTTED: 4/21/2020 7:49 AM  
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FILE DATE: 4/20/20 DATE PLOT  
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| PREPARED  |  |

3405 S.E. CROSSROADS DRIVE, SUITE G  
GRIMES, IOWA 50111  
PHONE: (515) 369-4400 FAX: (515) 369-4410

|               |           |         |
|---------------|-----------|---------|
| ENGINEER: JUN | TECH: JAE | REVIEW: |
|---------------|-----------|---------|



CIVIL DESIGN ADVANTAGE

AT 4  
GRIMES, IOWA

1910.516  1 DESTINATION MARKET PLANNING FINAL PLAT

1910.516

RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING FINAL PLAT OF DESTINATION MARKET PLAT 4 AND  
CERTAIN RELATED AGREEMENTS AND EASEMENTS

WHEREAS, the preliminary plat and accompanying materials for Destination Market Plat 4 , an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa (the "Plat"), have been filed with the City Clerk of the City of Grimes, Iowa, by Top Tract Corp, (the "Developer"); and

WHEREAS, approval of the preliminary plat of the Plat has previously been given by the Grimes City Council at a regular meeting thereof; and

WHEREAS, the Developer has requested final approval of the Plat; and

WHEREAS, the Grimes Planning and Zoning Commission has recommended that the Plat be approved; and

WHEREAS, the Developer has not yet completed the installation of certain Public Improvements to be dedication the City, including water mains, storm sewers and sanitary sewers in the Plat, and the Developer has entered into an Agreement to Complete Public Improvements; and

WHEREAS, the Developer has filed with the City of Grimes a Declaration of Covenants, Conditions, and Restrictions for the Plat to be recorded with the final plat thereof; and

WHEREAS, the plat of Destination Market Plat 4 and the documents relating thereto comply in all other respects with the City of Grimes's Subdivision Ordinance.

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

That the plat of Destination Market Plat 4 be and the same is hereby accepted and approved by the City Council of the City of Grimes.



BE IT FURTHER RESOLVED that the City of Grimes does hereby accept the following additional easements to be filed with the Plat:

1. Trail Easement
2. Water Main Easement
3. Sanitary Sewer Easement
4. Public Utility Line Easement
5. Public Ingress-Egress Easement

BE IT FURTHER RESOLVED, that the required sidewalks and trail within the Plat are not now constructed, provided, however, that in no event shall a certificate of occupancy be issued on a lot within the Plat until all sidewalks on such lot that are required by the Plat are constructed. Issuance of the certificate of occupancy shall constitute the City's acceptance of such sidewalk and trail.

BE IT FURTHER RESOLVED that the City of Grimes does hereby accept the Declaration of Residential Covenants, Conditions, and Restrictions for the Plat and the City Clerk is directed to file such Covenants with the Plat.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute all easement and other agreements, and file the final plat of Destination Market Plat 4 as well as any other documents related thereto, with the Polk County Recorder.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_  
Scott Mikkelsen, Mayor

ATTEST:

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

Preparer Information: Alex S. Pfaltzgraff, 101 NE Harvey St, Grimes, Iowa 50111 Phone (515)986-3036  
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey St., Grimes, Iowa 50111

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**AGREEMENT TO COMPLETE PUBLIC  
IMPROVEMENTS – DESTINATION MARKET PLAT 4**

THIS AGREEMENT made and entered into as of the 4<sup>th</sup> day of June, 2020, by and between Destination Market, LLC ("Developer"), and the City of Grimes, Iowa, an Iowa municipal corporation ("Grimes").

WHEREAS, Developer has entered into a purchase agreement with Top Tract Corp. for the Purchase of Lot one of what will become Destination Market Plat 4; and

WHEREAS, Top Tract Corp. has submitted to Grimes a final plat entitled Destination Market Plat 4 ("Plat") for its consideration and approval; and

WHEREAS, Chapter 354 of the Iowa Code provides that Grimes may require Developer to bring all streets to a grade acceptable to the City Council and may also require the installation of sidewalks, paving, sewers, water, gas and electric utilities before an occupancy permit is issued for a Lot within the Plat; and

WHEREAS, certain such public improvements have not yet been completed by Developer to the satisfaction of Grimes; and

WHEREAS, Developer is desirous of installing such public improvements in accordance with the regulations and requirements of Grimes and is desirous of having said Plat finally approved by Grimes prior to completion of said improvements subject to the terms and conditions of this Agreement; and

WHEREAS, Grimes is desirous of granting final approval of said Plat subject to the terms and conditions of this Agreement.

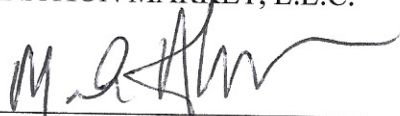
NOW, THEREFORE, for and in consideration of Grimes granting final approval of the Plat and in further consideration of the mutual promises and covenants herein contained, the parties hereto do hereby agree as follows:

1. Grimes hereby acknowledges that Top Tract Corp. and Developer has not competed the work specified in the drawings for the Plat including the installation of the water, sanitary sewer and storm sewer lines, pavement and street lights, if applicable (collectively, the "Improvements"). All items listed in Exhibit 1 shall be performed in accordance with Grimes specifications and shall be completed prior to the issuance of an occupancy permit for any one Lot within the Plat. Only the Improvements pertaining to and serving the specific Lot seeking an occupancy permit will be required to be installed as a condition by the City of issuing an occupancy permit.
2. Developer agrees to pay to Grimes upon receipt of a bill therefor, an amount equal to all actual costs incurred by the City of Grimes for legal services, engineering services and services of other persons or entities employed by the City, or any way involved in, the review and inspection of said Lot or Plat and public utility extensions contemplated thereby including but not limited to streets, sidewalks, water lines, sanitary sewer lines, storm sewer lines, street lights if applicable, electrical lines, gas lines, water retention areas and all other improvements intended for public use or benefit or to be constructed or caused to be constructed by Developer.
3. Developer hereby agrees that Grimes shall not issue any permanent certificates of occupancy for a Lot within the Plat until the Improvements pertaining to and serving the specific Lot seeking an occupancy permit as defined in paragraph 1 have been completed as set forth in this Agreement.
4. Developer and its successors and assigns, by acceptance of a deed for a portion or Lot within the Plat, hereby agrees to install the Improvements pertaining to and serving Lot 1 identified in the attached Exhibit 1 at the time of the development of Lot 1 which consist of a portion of the northerly ingress egress easement to the eastern boundary of Lot 1 and a portion of the approach and frontage road north of NE Telkay Lane and east of the Lot 1 boundary on Outlot Z half the distance to the western boundary of Lot 2, all as depicted in the shading on Exhibit 1 attached hereto and incorporated herein by this reference.

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

DESTINATION MARKET, L.L.C.

By:

  
Mark Hanrahan, Manager

CITY OF GRIMES, IOWA

By

\_\_\_\_\_  
Scott Mikkelsen, Mayor

ATTEST:

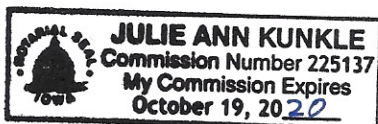
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Rochelle Williams, City Clerk



STATE OF Iowa )  
COUNTY OF Polk ) SS

On this 4th day of June, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Mark Hanrahan to me personally known, who, being by me duly sworn, did say that he/she is the Manager of Destination Market LLC, and that said instrument was signed on behalf of the said limited liability company by authority of its managers and the said person acknowledged the execution of said instrument to be the voluntary act and deed of said limited liability company by it voluntarily executed.



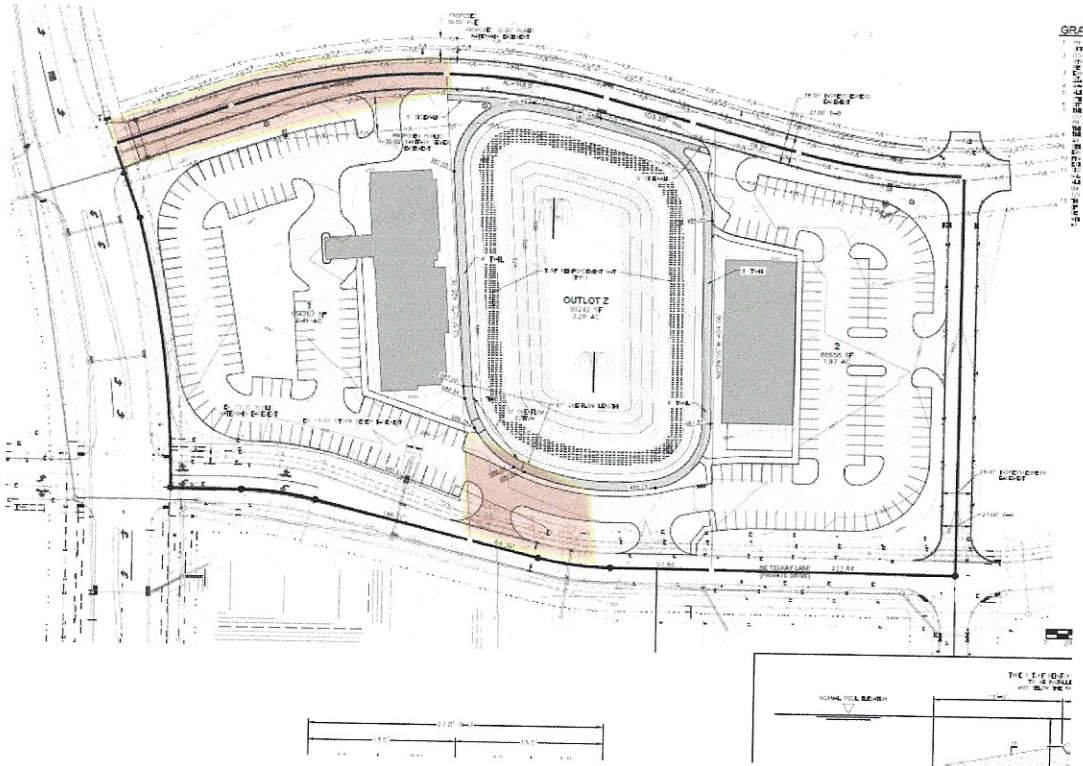
Julie Ann Kunkle  
Notary Public in and for the State  
of Iowa  
My commission expires: 10/22/20

STATE OF IOWA )  
COUNTY OF POLK ) SS

On this \_\_\_ day of \_\_\_\_\_, 2020, before me, \_\_\_\_\_, a Notary Public in and for the State of Iowa, personally appeared Scott Mikkelsen and Rochelle Williams, to me personally known, and, who being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Grimes, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation; and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council, as contained in Ordinance No. \_\_\_\_\_ passed (the Resolution adopted) by the City Council, under Roll Call No. \_\_\_\_\_ of the City Council on the day of \_\_\_\_\_, 2020, and that Scott Mikkelsen and Rochelle Williams acknowledged the execution of said instrument to be their voluntary act and deed and the voluntarily act and deed of the corporation, by it voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State  
of Iowa  
My commission expires: \_\_\_\_\_

Exhibit 1



**GRIMES RESOLUTION NO. 06-0320**

**A RESOLUTION APPROVING 28E AGREEMENT BETWEEN THE CITY OF GRIMES, IOWA AND POLK COUNTY SHERIFF FOR LAW ENFORCEMENT SERVICES**

WHEREAS, the Polk County Sheriff has provided quality law enforcement services to Grimes pursuant to a 28E agreement for over thirty years, and the current agreement is set to expire on June 30, 2020; and,

WHEREAS, the proposed new 28E Agreement will provide Grimes with comprehensive law enforcement services, and the Polk County Sheriff has and will be able to deliver those services efficiently from a cost standpoint to the taxpayers of Grimes; and,

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

1. Grimes agrees to enter into the 28E Agreement for Law Enforcement Services with the Polk County Sheriff, which is attached as Exhibit 1;
2. The Mayor is hereby authorized to execute the attached 28E Agreement on behalf of the City of Grimes.

PASSED and approved this \_\_\_\_ day of June, 2020, by the City Council of the City of Grimes, Iowa.

\_\_\_\_\_  
Mayor Scott Mikkelsen

ATTEST:

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



## **LAW ENFORCEMENT SERVICES AGREEMENT**

### **PARTIES**

This Agreement is made and entered into by and between the COUNTY OF POLK (County) and the CITY OF GRIMES (City).

### **PURPOSE**

It is the purpose of this Agreement to establish the terms and conditions for the Polk County Sheriff to provide law enforcement services to the City.

### **TERMS AND CONDITIONS**

Pursuant to the provisions in Iowa Code Chapter 28E, it is hereby agreed by the parties as follows:

1. The parties agree that the Polk County Sheriff shall provide the following services within the corporate limits of the City:
  - a. Routine patrol, including door checks of commercial establishments;
  - b. Enforcement of criminal-related State laws and Local ordinances;
  - c. Investigation and follow up of crimes warranting additional investigation in the opinion of the Sheriff's Office;
  - d. Animal Control services as defined in Section 2.j.;
  - e. Specialized traffic and vehicle enforcement operations;
  - f. Community policing activities;
  - g. Attendance at City Council meetings.
2. The parties agree that the Polk County Sheriff may provide the services identified in Section 1 through any of the following means:
  - a. Patrol Division
    - 1) Traffic and accident investigations;
    - 2) Accident reconstruction using specialized training and equipment;
    - 3) Victim Resource Deputies trained in working with victims and their families;
    - 4) Sheriff's Office Canines' with multipurpose training covering search, tracking, and drug recognition.
  - b. Criminal Investigations, which may include:
    - 1) Property and personal crime investigators;
    - 2) Deputies assigned to FBI Joint Terrorism Task Force, FBI Safe Streets Task Force, U.S. Marshal's Service Fugitive Task Force, or similar special assignment;
    - 3) Deputies trained to work with sexual assault victims and child protective services.
  - c. Mid Iowa Narcotics Enforcement Task Force, which may include:
    - 1) Specialized drug investigations;
    - 2) Investigations with partner Federal, State, County, and Local law enforcement agencies.
  - d. Metro Special Tactics and Response Team, which may include:
    - 1) Metropolitan Advisory Council Enhanced Homeland Security service fees;
    - 2) Entry Team;
    - 3) Sniper/Rifle Team;
    - 4) Hostage Negotiations.
  - e. Cooperation with Central Iowa Traffic Enforcement Task Force actions.
  - f. Cooperation with Governor's Traffic Safety Task Force actions.
  - g. Use of automated speed enforcement technologies.



- h. Deputies trained and equipment to respond to large acts of civil disobedience and riots.
- i. Deputies trained in Community Policing techniques.
- j. Animal Control Services, which may include:
  - 1) The County will bill the City an annual fee for services provided hereunder.
  - 2) The County shall respond only to calls dispatched from the Polk County Sheriff's Office Communications Center requesting retrieval and impoundment of abandoned or at-large animals described by the persons authorized by the City or a member of the public, or requesting retrieval of animals then in the custody of City employees or member of the public.
  - 3) The County will transport any animals retrieved within the limits of the City to the County holding facilities of the Animal Rescue League of Iowa, Inc. (ARL).
  - 4) The County's duties hereunder are limited to responding to calls dispatched by the Polk County Sheriff's Office Communications Center for the purpose of attempting to locate and capture the animals complained of, and the retrieval and impoundment of the animals, as defined by the applicable City Ordinances related to animal control.
  - 5) The County shall be responsible for the enforcement of animal control laws and regulations within the City. The City Ordinances related to animal control will reflect the applicable Polk County Ordinances related to animal control.
  - 6) The City is responsible for the prosecution of violations of animal control laws and regulations within the City, with the assistance of the County's law enforcement and animal control officers.
  - 7) The County's law enforcement and animal control officers will assist the City in conducting any administrative hearings involving the disposition of animals declared vicious, similar to the County's own policies and procedures. The City will be responsible for handling the appeals of any administrative hearing decisions.
  - 8) The licensing and vaccination of animals shall remain the responsibility of the City.
  - 9) The County will make a reasonable attempt to locate, retrieve, or impound particular animals. The parties agree that the County may not be able to locate, retrieve, or impound the particular animal.
  - 10) The County will be responsible for the care, treatment, or ultimate disposition of any animal delivered to ARL holding facilities.
  - 11) The County may collect payment of an impoundment fee from the owner of a licensed or unlicensed animal. Upon receipt of the impoundment fee, the County will issue authorization and direct the owner of the licensed or unlicensed animal to the ARL. The owner of a licensed or unlicensed animal will be responsible for any and all fees incurred while the animal is at the ARL.
  - 12) Non-Domesticated, Exotic, and Dangerous Animal Exemption:
    - a) The parties understand that the ARL may be unable or unwilling to accept certain species of animals. These animals include all non-domesticated or wild animals and those animals considered dangerous or exotic.
    - b) The County will not pick up unacceptable animals, except in instances where a City Official believes an emergency situation exists.
    - c) If a City Official believes an emergency exists, the Official shall inform the Polk County Sheriff's Office Communications Center of the emergency situation prior to the dispatch of Animal Control Officers.
    - d) An emergency call received by the Polk County Sheriff's Office Communications Center shall authorize pick up without prior agreement on disposition, and if the pick-up is successful, the County will use its best efforts to locate a suitable holding facility for the animal. Although the County will make the safe pick-up of an animal the first priority, the Sheriff's Office has the discretion to utilize other means of animal control if an animal poses an immediate danger to public safety and safe pick-up is not a reasonable or realistic option.

- e) For the purpose of this Agreement, dead animals do not constitute an emergency situation. Dead animals or dead or injured deer will be the responsibility of the City.
3. The City shall not adopt or enact an ordinance, which attempts to expand the scope of this Agreement, or tries to obligate the Polk County Sheriff's Office to engage in any enforcement action beyond its statutory duties. The adoption or enactment of any such ordinance shall be considered a breach of this Agreement. Any failure of the City to nullify or void such an ordinance following a request by the County shall constitute sufficient grounds to terminate this Agreement, effective immediately.
  4. Law enforcement will be provided with a minimum of two Patrol vehicle and two Patrol Deputies within the corporate limits of the City seven (7) days per week, twenty four (24) hours per day.
  5. The Polk County Sheriff's Office shall annually provide the City a list of the Deputies that will be routinely assigned to the contract area. However, to provide adequate coverage during the contract period and to address vacations, sick leave, etc., the Sheriff's Office reserves the right to assign any of the Sheriff's Office Deputies to perform contract services.
  6. The City may request changes in the schedule outline in paragraph 4 or additional law enforcement for special events which shall be accommodated by the County to the extent personnel and equipment are available without the County incurring any additional expenses. The final schedule decisions for requests made by the City shall be made by the County.
  7. Polk County Sheriff's Office Patrol Division Shifts:
    - a. First Watch (Midnight)
    - b. Second Watch (Days)
    - c. Third Watch (Evenings)
- The Polk County Sheriff's Office reserves the right to adjust shifts as necessary to maintain operational efficiency within the Office.
8. The City agrees that Polk County is not responsible for providing continuous surveillance for any twenty-four (24) hour period unless in the opinion of the County the threat of criminal activity warrants such surveillance.
  9. Upon the occurrence of an emergency requiring the Sheriff to withdraw the Patrol person(s) or Patrol vehicle(s) assigned to the City and the contracted services cannot be returned within 1.5 hours, the County agrees to provide services at a later time for the period of time that the services were withdrawn.
  10. The Sheriff's Office shall retain discretion at all times to determine whether or not it is appropriate to file charges of any type. Polk County Sheriff's Office audio/video recordings of incidents within the City may be viewed by the City Attorney, at the discretion of the Sheriff.
  11. The Sheriff shall make written monthly reports to the City, including a summary of the law enforcement activities occurring within the City. Reports shall be provided through the designated liaisons.
  12. The City agrees that its officers, agents, and employees shall cooperate fully with the County in the performance of the County's duties.
  13. Assignment of duties, discipline, and promotion of County employees, and all matters incident to the performance of the duties of County employees shall remain the responsibility of the County and its officers, employees, and commissions. The City may provide requested information and reports to facilitate the County's assignment and supervision of personnel.



14. To the extent allowed by the Constitution and laws of the State of Iowa, the Parties shall indemnify, defend, and hold each other harmless from and against all claims, liabilities, demands, loss, cost and expense related to personal injury, death, or damage to persons or property arising out of or connected with and attributable to an act, error, omission or negligence in the performance of any terms, obligations or duties imposed by this Agreement or required by law by the indemnifying Party or that Party's officers or employees. Nothing in this paragraph or Agreement shall constitute a waiver of any statutory or common law defenses or immunities available to either party under Iowa law, including defenses and immunities specified under current Iowa Code Chapter 670.
15. The County shall be responsible for the payment of salary wages and/or any other compensation or benefits to any County employee providing services under this Agreement unless otherwise expressly agreed upon by the parties. Except as otherwise specified in this Agreement, the City shall not be liable for compensation to any County employee for workers' compensation claim for injury or sickness occurring while the employee undertakes duties and fulfillment of this Agreement.
16. The City and Polk County Sheriff's Office each designate contract administrators. The City designates the City Administrator and the Polk County Sheriff designates the Chief Deputy of the Patrol Division. This relationship will have the following requirements:
  - a. Contract administrators shall be available by mobile phone on a 24 hour basis. Each contract administrator shall have the responsibility of providing the other contract administrator with the name and mobile phone number of a designated back up during times of their unavailability.
  - b. The contract administrators shall establish a mutually agreed upon set meeting schedule to review any issues or concerns with the execution of services provided under the contract. Written notifications, requests for service, questions and proposed contract changes by the parties shall be made orally or in writing through and to the contract administrators.
  - c. The Polk County Sheriff's contract administrator will promptly notify the City contract administrator of the existence of any death or major criminal investigation, occurrence or arrest occurring in the City. The contract administrators will agree on the timing and limited scope of these notifications so as not to jeopardize the work of the Sheriff's office.
17. No real or personal property will be jointly acquired by the parties pursuant to the Agreement.
18. Adjustments may be made to the annual contract sum, if mutually agreed upon in writing by the parties, due to:
  - a. Changes to the scope of services provided, the addition of operations and planning support, and/or changes to the City's public safety needs;
  - b. Changes to the amount of hours of service provided;
  - c. Salary and benefits adjustments;
  - d. Action taken by the United States or State of Iowa which increases the cost of wages, insurance, or other benefits for employees;
  - e. Polk County providing a School Resource Officer to the Dallas Center-Grimes Community School District.
19. Each party shall allow access to all records, documents, and papers necessary for the financial auditing of the parties' transactions. Appropriate records, documents, and papers necessary to conduct a financial audit shall be maintained a minimum of three (3) years.

## PAYMENT

20. The City agrees to pay the County the following amounts over the term of this Agreement for the services agreed upon above. A monthly invoice will be submitted for services rendered.
- a. FY 2020/2021 – The total annual contract sum shall not exceed \$1,315,423.
  - b. FY 2021/2022 – The total annual contract sum shall not exceed \$1,366,998.
  - c. FY 2022/2023 – The total annual contract sum shall not exceed \$1,420,748.
  - d. FY 2023/2024 – The total annual contract sum shall not exceed \$1,476,800.
  - e. FY 2024/2025 – The total annual contract sum shall not exceed \$1,535,232.
  - f. FY 2025/2026 – The total annual contract sum shall not exceed \$1,596,191.
  - g. FY 2026/2027 – The total annual contract sum shall not exceed \$1,659,785.
  - h. FY 2027/2028 – The total annual contract sum shall not exceed \$1,726,148.
  - i. FY 2028/2029 – The total annual contract sum shall not exceed \$1,795,414.
  - j. FY 2029/2030 – The total annual contract sum shall not exceed \$1,867,730.

Attached as Exhibit A is a ten year budget that is the basis of the calculation of the above contract figures.

## PERIOD OF AGREEMENT

21. This Agreement shall become effective upon signing by both parties and shall remain in effect until June 30, 2030.
22. The Sheriff or City may terminate this Agreement at any time, with or without cause, by providing written notice to the other party not less than one hundred eighty (180) days prior to the termination date. The effective date of termination will occur one hundred eighty (180) days following written notice or upon another termination date agreed to by the parties in writing.
23. Upon execution of each party to this Agreement, this Agreement shall be electronically filed by the County with the Secretary of State pursuant to Iowa Code §28E.8.

City of Grimes

Chairperson – Polk County Board of Supervisors

By: \_\_\_\_\_  
Scott Mikkelsen

By: \_\_\_\_\_  
Matt McCoy

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

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

Polk County Auditor

ATTEST:

By: \_\_\_\_\_  
Jamie Fitzgerald

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

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



# Exhibit A

POLK COUNTY SHERIFF'S OFFICE  
City of Grimes  
Contract Law Enforcement  
FY 20/21 through FY 29/30

| Law Enforcement Services                                        | Year 1<br>FY 20/21 | Year 2<br>FY 21/22 | Year 3<br>FY 22/23 | Year 4<br>FY 23/24 | Year 5<br>FY 24/25 |
|-----------------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Annual Compensation per Position                                |                    |                    |                    |                    |                    |
| Base Salary <sup>1</sup>                                        | \$ 76,374          | \$ 78,283          | \$ 80,240          | \$ 82,246          | \$ 84,302          |
| Benefits/Annual <sup>2,3</sup>                                  | \$ 34,390          | \$ 35,995          | \$ 37,684          | \$ 39,464          | \$ 41,337          |
| Annual Compensation Per Position                                | \$ 110,764         | \$ 114,278         | \$ 117,924         | \$ 121,710         | \$ 125,639         |
| Support Supplies & Services Estimate                            |                    |                    |                    |                    |                    |
| Vehicle Maint./Operations                                       | \$ 4,063           | \$ 4,185           | \$ 4,311           | \$ 4,440           | \$ 4,573           |
| Misc. supplies                                                  | \$ 6,131           | \$ 6,314           | \$ 6,504           | \$ 6,699           | \$ 6,900           |
| Support Supplies & Services                                     | \$ 10,194          | \$ 10,500          | \$ 10,815          | \$ 11,139          | \$ 11,473          |
| Vehicle & Equipment Depreciation Estimate                       |                    |                    |                    |                    |                    |
| Ballistic Vest                                                  | \$ 200             | \$ 200             | \$ 200             | \$ 200             | \$ 200             |
| Hand Held Radio (10 year depreciation/replacement)              | \$ 450             | \$ 450             | \$ 450             | \$ 450             | \$ 450             |
| Vehicle&Equipment Depreciation (See Vehicle Info. Tab)          | \$ 14,646          | \$ 14,646          | \$ 14,646          | \$ 14,646          | \$ 14,646          |
| Vehicle & Equip. Depreciation                                   | \$ 15,296          | \$ 15,296          | \$ 15,296          | \$ 15,296          | \$ 15,296          |
| Estimated Expense Per Position                                  | \$ 136,254         | \$ 140,074         | \$ 144,035         | \$ 148,145         | \$ 152,408         |
| Personnel Costs                                                 |                    |                    |                    |                    |                    |
| Base Coverage Hours (2*24*365)                                  | 17,520             | 17,520             | 17,520             | 17,520             | 17,520             |
| Additional Shifts Per Week (1=40 Hrs, .5=20 Hrs)                | -                  | -                  | -                  | -                  | -                  |
| Additional Shift Hours                                          | -                  | -                  | -                  | -                  | -                  |
| Total Coverage Hours                                            | 17,520             | 17,520             | 17,520             | 17,520             | 17,520             |
| Net Available Work Hours                                        | 1,708              | 1,708              | 1,708              | 1,708              | 1,708              |
| FTE's Required (rounded)                                        | 10.3               | 10.3               | 10.3               | 10.3               | 10.3               |
| Expense Per Position                                            | \$ 136,254         | \$ 140,074         | \$ 144,035         | \$ 148,145         | \$ 152,408         |
| FTE's Required                                                  | 10.3               | 10.3               | 10.3               | 10.3               | 10.3               |
| Personnel Costs                                                 | \$ 1,397,965       | \$ 1,437,156       | \$ 1,477,796       | \$ 1,519,969       | \$ 1,563,710       |
| Additional Law Enforcement Personnel Costs                      |                    |                    |                    |                    |                    |
| Shift Differential- Base Hours                                  | \$ 3,796           | \$ 3,796           | \$ 3,796           | \$ 3,796           | \$ 3,796           |
| Shift Differential- Additional Shift Hours                      | \$ -               | \$ -               | \$ -               | \$ -               | \$ -               |
| Holiday Pay- Base Hours                                         | \$ 45,254          | \$ 46,386          | \$ 47,544          | \$ 48,734          | \$ 49,952          |
| Holiday Pay- Additional Shift                                   | \$ -               | \$ -               | \$ -               | \$ -               | \$ -               |
| Additional Personnel Costs                                      | \$ 49,050          | \$ 50,182          | \$ 51,340          | \$ 52,530          | \$ 53,748          |
| Animal Control Services                                         |                    |                    |                    |                    |                    |
| Annual Service Fee (Per Capita & Average Activity) <sup>4</sup> | \$ 14,567          | \$ 14,858          | \$ 15,155          | \$ 15,458          | \$ 15,767          |
| Grand Total Annual Expense                                      | \$ 1,461,582       | \$ 1,502,196       | \$ 1,544,291       | \$ 1,587,957       | \$ 1,633,225       |
| % of Total Expense                                              | 90.00%             | 91.00%             | 92.00%             | 93.00%             | 94.00%             |
| Monthly Contract Amount                                         | \$ 109,618.58      | \$ 113,916.50      | \$ 118,395.67      | \$ 123,066.67      | \$ 127,936.00      |
| Proposed Contract Amount                                        | \$ 1,315,423       | \$ 1,366,998       | \$ 1,420,748       | \$ 1,476,800       | \$ 1,535,232       |
| \$ Increase                                                     |                    | \$ 51,575          | \$ 53,750          | \$ 56,052          | \$ 58,432          |
| % Increase                                                      |                    | 3.92%              | 3.93%              | 3.95%              | 3.96%              |

- 1) Salary- Calculated using 2.5% increase annually.  
2) Insurance- Calculated using 6.0% increase annually.  
3) IPERS- Calculated using FY 19/20 Deputy rate of 9.51%  
4) Animal Control Service Fee- Calculated using 2.0% increase annually.

POLK COUNTY SHERIFF'S OFFICE  
City of Grimes  
Contract Law Enforcement  
FY 20/21 through FY 29/30

| Law Enforcement Services                                        | Year 6<br>FY 25/26 | Year 7<br>FY 26/27 | Year 8<br>FY 27/28 | Year 9<br>FY 28/29 | Year 10<br>FY 29/30 |
|-----------------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| Annual Compensation per Position                                |                    |                    |                    |                    |                     |
| Base Salary <sup>1</sup>                                        | \$ 86,410          | \$ 88,570          | \$ 90,784          | \$ 93,054          | \$ 95,380           |
| Benefits/Annual <sup>2,3</sup>                                  | \$ 43,311          | \$ 45,391          | \$ 47,583          | \$ 49,892          | \$ 52,327           |
| Annual Compensation Per Position                                | \$ 129,721         | \$ 133,961         | \$ 138,367         | \$ 142,946         | \$ 147,707          |
| Support Supplies & Services Estimate                            |                    |                    |                    |                    |                     |
| Vehicle Maint./Operations                                       | \$ 4,711           | \$ 4,852           | \$ 4,997           | \$ 5,147           | \$ 5,302            |
| Misc. supplies                                                  | \$ 7,107           | \$ 7,320           | \$ 7,540           | \$ 7,766           | \$ 7,999            |
| Support Supplies & Services                                     | \$ 11,818          | \$ 12,172          | \$ 12,537          | \$ 12,913          | \$ 13,301           |
| Vehicle & Equipment Depreciation Estimate                       |                    |                    |                    |                    |                     |
| Ballistic Vest                                                  | \$ 200             | \$ 200             | \$ 200             | \$ 200             | \$ 200              |
| Hand Held Radio (10 year depreciation/replacement)              | 450                | 450                | 450                | 450                | 450                 |
| Vehicle&Equipment Depreciation (See Vehicle Info. Tab)          | 14,646             | 14,646             | 14,646             | 14,646             | 14,646              |
| Vehicle & Equip. Depreciation                                   | \$ 15,296          | \$ 15,296          | \$ 15,296          | \$ 15,296          | \$ 15,296           |
| Estimated Expense Per Position                                  | \$ 156,835         | \$ 161,429         | \$ 166,200         | \$ 171,155         | \$ 176,304          |
| Personnel Costs                                                 |                    |                    |                    |                    |                     |
| Base Coverage Hours (2*24*365)                                  | 17,520             | 17,520             | 17,520             | 17,520             | 17,520              |
| Additional Shifts Per Week (1=40 Hrs, .5=20 Hrs)                | -                  | -                  | -                  | -                  | -                   |
| Additional Shift Hours                                          | -                  | -                  | -                  | -                  | -                   |
| Total Coverage Hours                                            | 17,520             | 17,520             | 17,520             | 17,520             | 17,520              |
| Net Available Work Hours                                        | 1,708              | 1,708              | 1,708              | 1,708              | 1,708               |
| FTE's Required (rounded)                                        | 10.3               | 10.3               | 10.3               | 10.3               | 10.3                |
| Expense Per Position                                            | \$ 156,835         | \$ 161,429         | \$ 166,200         | \$ 171,155         | \$ 176,304          |
| FTE's Required                                                  | 10.3               | 10.3               | 10.3               | 10.3               | 10.3                |
| Personnel Costs                                                 | \$ 1,609,122       | \$ 1,656,262       | \$ 1,705,214       | \$ 1,756,054       | \$ 1,808,876        |
| Additional Law Enforcement Personnel Costs                      |                    |                    |                    |                    |                     |
| Shift Differential- Base Hours                                  | \$ 3,796           | \$ 3,796           | \$ 3,796           | \$ 3,796           | \$ 3,796            |
| Shift Differential- Additional Shift Hours                      | \$ -               | \$ -               | \$ -               | \$ -               | \$ -                |
| Holiday Pay- Base Hours                                         | \$ 51,200          | \$ 52,480          | \$ 53,792          | \$ 55,138          | \$ 56,516           |
| Holiday Pay- Additional Shift                                   | \$ -               | \$ -               | \$ -               | \$ -               | \$ -                |
| Additional Personnel Costs                                      | \$ 54,996          | \$ 56,276          | \$ 57,588          | \$ 58,934          | \$ 60,312           |
| Animal Control Services                                         |                    |                    |                    |                    |                     |
| Annual Service Fee (Per Capita & Average Activity) <sup>4</sup> | \$ 16,083          | \$ 16,404          | \$ 16,732          | \$ 17,067          | \$ 17,408           |
| Grand Total Annual Expense                                      | \$ 1,680,201       | \$ 1,728,942       | \$ 1,779,534       | \$ 1,832,055       | \$ 1,886,596        |
| % of Total Expense                                              | 95.00%             | 96.00%             | 97.00%             | 98.00%             | 99.00%              |
| Monthly Contract Amount                                         | \$ 133,015.92      | \$ 138,315.42      | \$ 143,845.67      | \$ 149,617.83      | \$ 155,644.17       |
| Proposed Contract Amount                                        | \$ 1,596,191       | \$ 1,659,785       | \$ 1,726,148       | \$ 1,795,414       | \$ 1,867,730        |
| \$ Increase                                                     | \$ 60,959          | \$ 63,594          | \$ 66,363          | \$ 69,266          | \$ 72,316           |
| % Increase                                                      | 3.97%              | 3.98%              | 4.00%              | 4.01%              | 4.03%               |

- 1) Salary- Calculated using 2.5% increase annually.  
2) Insurance- Calculated using 6.0% increase annually.  
3) IPERS- Calculated using FY 19/20 Deputy rate of 9.51%  
4) Animal Control Service Fee- Calculated using 2.0% increase annually.



101 NE Harvey, Grimes, Iowa 50111  
515.986.3036 Fax 515.986.3846

## AGENDA MEMO

Item No. X  
For Meeting of June 9, 2020

### **AGENDA HEADING:**

Resolution approving a 28E Agreement between the City of Grimes and Polk County for Law Enforcement Services.

### **SYNOPSIS:**

The City contracts with Polk County to provide police services within the City's corporate boundaries. The proposed contract is a ten (10) year agreement that escalates the annual cost by 4%. The annual amount in the first two years is less than the contract amount that the City is currently paying in FY19/20 and the new contract adds a detailed scope for animal control services.

### **FISCAL IMPACT:**

The proposed contract amount is \$15,760,469 broken down as follows:

- a. FY 2020/2021 – The total annual contract sum shall not exceed \$1,315,423.
- b. FY 2021/2022 – The total annual contract sum shall not exceed \$1,366,998.
- c. FY 2022/2023 – The total annual contract sum shall not exceed \$1,420,748.
- d. FY 2023/2024 – The total annual contract sum shall not exceed \$1,476,800.
- e. FY 2024/2025 – The total annual contract sum shall not exceed \$1,535,232.
- f. FY 2025/2026 – The total annual contract sum shall not exceed \$1,596,191.
- g. FY 2026/2027 – The total annual contract sum shall not exceed \$1,659,785.
- h. FY 2027/2028 – The total annual contract sum shall not exceed \$1,726,148.
- i. FY 2028/2029 – The total annual contract sum shall not exceed \$1,795,414.
- j. FY 2029/2030 – The total annual contract sum shall not exceed \$1,867,730.

### **PREVIOUS COUNCIL ACTION(S):**

In February 2017 the Council approved a 3 year agreement with Polk County for \$3,940,064 broken down as follows:

- a. FY 2017/2018 - \$1,255,698
- b. FY 2018/2019 - \$1,312,495
- c. FY 2019/2020 - \$1,371,871

### **BOARD/COMMISSION ACTION(S):**



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N/A

**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends approval.





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## AGENDA MEMO

Item No. X  
For Meeting of June 9, 2020

### **AGENDA HEADING:**

Motion to set a public hearing on an ordinance to provide for a change for solid waste collection services under Section 106.10 for June 23, 2020.

### **SYNOPSIS:**

With the approval of a new garbage contract we do have some discrepancy in the Code of Ordinances regarding the rates, specifically the language surrounding the prescribed rate for those that want a second totter. That particular sentence is highlighted below. You'll recall, the City's rate is being reduced from \$9.39 per household per month to \$8.34. If we want to maintain the portion of the sentence that claims it will reflect our cost, we need to reduce the amount indicated in the ordinance.

**106.10 COLLECTION FEES.** The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefor in accordance with the following:

1. Fee. The fee for solid waste collection for each residential premise and for each dwelling of a multiple-family dwelling is \$7.25 per month. A second cart provided by the hauler may be requested and the resident will be required to pay the full fee charged to the City of Grimes by the hauler in the amount of \$9.39.

Additionally, it also seems like amending the ordinance is a good opportunity to simply amend both the standard monthly charge and the extra cart charge to reflect the actual cost of the service. Even if we charge the residents the hauler's rate, the City still has administrative costs that are not being reflected in the cost of the service.

### **FISCAL IMPACT:**

The proposed ordinance will increase the cost of garbage service by \$13/year for our residents and will lower the cost of a second cart by \$13/year. It will close a \$108,000 deficit that is currently funded with \$0.12/\$1000 on the property tax levy. The reduction in the cost of the service and the increased rate will allow the Council to lower the property tax levy by



101 NE Harvey, Grimes, Iowa 50111

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approximately \$.25 next March. Without the increase in the garbage rate, the levy rate reduction is only \$.12 or the portion attributed to the savings in the new contract.

**PREVIOUS COUNCIL ACTION(S):**

Council consented to the hauling contract between ASI and MWA on May 12, 2020.

**BOARD/COMMISSION ACTION(S):**

N/A

**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends the Council set a public hearing on the first reading of a proposed ordinance for the June 23 Council meeting. Additionally, we recommend the Council discuss and give guidance on the proposed ordinance.

## GRIMES ORDINANCE #735

AN ORDINANCE TO STRIKE AND REPLACE GRIMES CODE OF ORDINANCES SECTION 106.10 TO PROVIDE FOR A CHANGE IN THE CHARGE FOR SOLID WASTE COLLECTION SERVICES FROM \$7.25 PER MONTH TO \$8.34 PER MONTH AND A DECREASE FOR AN ADDITIONAL COLLECTION CARTS FROM \$9.40 TO \$8.34 PER MONTH

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA

SECTION 1. Purpose. The purpose of this ordinance is to strike and replace the Code of Ordinances Chapter 106.10 to provide for a change in the monthly charge for solid waste collection services from \$7.25 a month to \$8.34 a month, and a decrease in the monthly charge for an additional solid waste collection cart from \$9.40 to \$8.34.

SECTION 2. Amendment. Grimes Code of Ordinances Section 106.10 shall be stricken and replaced with the following:

106.10 COLLECTION FEES. The collection and disposal of solid waste is a beneficial city service to the property served or eligible to be served, and there shall be levied and collected fees that represent the full fee charged by the solid waste collection provider, as follows:

1. Fee. The fee for solid waste collection for each residential premise and for each unit of a multiple-family dwelling is:

- a. \$8.34 per month, which includes one solid waste collection cart.
- b. \$8.34 per month for each additional solid waste collection cart.

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

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

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

Passed by the Grimes City Council on the \_\_\_\_\_ of \_\_\_\_\_, 2020.

Attest:

\_\_\_\_\_  
Mayor Scott Mikkelsen

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







101 NE Harvey, Grimes, Iowa 50111  
515.986.3036 Fax 515.986.3846

### AGENDA MEMO

Item No. X  
For Meeting of June 9, 2020

#### **AGENDA HEADING:**

Resolution approving sticker prices for special solid waste collection services.

#### **SYNOPSIS:**

The garbage hauling contract between ASI and MWA for the collection of solid waste in the City of Grimes contemplates that stickers will be sold for the collection of extra bags of trash, bulky items, and appliances. The proposed resolution sets the rate by policy authorizing city staff to sell the stickers at the price prescribed by the hauling contract.

#### **FISCAL IMPACT:**

None, the sticker costs are pass-through and are consistent with the existing sticker prices. They are:

1. \$1.00 for a sticker for each extra solid waste collection bag or box with a capacity of 35 gallons or less.
2. \$5.00 for a sticker for each bulky waste item that will not fit in cart. Bulky waste includes materials too large to fit in the carts such as furniture, windows and doors, sinks, carpet and other items, or materials placed in bags or boxes which do not fit within the standard cart because it is already full on a particular collection day.
3. \$35.00 for each appliance that is collected, which shall have a total of seven \$5.00 bulky waste item stickers attached to the appliance. Appliances or white goods include apparatus containing refrigerant gases, PCBs, mercury ballast, capacitor CFC or other regulated substances which require Specialized Collection and disposal in accordance with applicable laws and regulations (e.g., air conditioner, dehumidifier, refrigerator, and freezer) as well as non-freon or PCB-containing apparatus (e.g., stove, washer, dryer, dishwasher, water heater, and furnace).

#### **PREVIOUS COUNCIL ACTION(S):**

Council consented to the hauling contract between ASI and MWA on May 12, 2020.

#### **BOARD/COMMISSION ACTION(S):**

N/A



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**STAFF/COMMITTEE RECOMMENDATION:**

Staff recommends approval.

GRIMES RESOLUTION NO. 06-0220

WHEREAS the City of Grimes (City) sells solid waste collection stickers to residents as a convenience, and these stickers allow residences to take advantage of special solid waste collection services provided by the solid waste collection hauler over and above the normal solid waste service provided by the City through agreement with the Metropolitan Waste Authority (MWA);

WHEREAS the City only charges the resident the exact amount that the City pays for the sticker, and these stickers may also be available for purchase from local retail outlets;

BE IT RESOLVED BY THE GRIMES CITY COUNCIL that the Comprehensive Fee Schedule is amended to include and City staff is instructed and authorized to sell MWA solid waste collection stickers for the exact amount paid for the stickers by the City, and further that current sticker charges for WMA special solid waste services are as follows:

1. \$1.00 for a sticker for each extra solid waste collection bag or box with a capacity of 35 gallons or less.
2. \$5.00 for a sticker for each bulky waste item that will not fit in cart. Bulky waste includes materials too large to fit in the carts such as furniture, windows and doors, sinks, carpet and other items, or materials placed in bags or boxes which do not fit within the standard cart because it is already full on a particular collection day.
3. \$35.00 for each appliance that is collected, which shall have a total of seven \$5.00 bulky waste item stickers attached to the appliance. Appliances or white goods include apparatus containing refrigerant gases, PCBs, mercury ballast, capacitor CFC or other regulated substances which require Specialized Collection and disposal in accordance with applicable laws and regulations (e.g., air conditioner, dehumidifier, refrigerator, and freezer) as well as non-freon or PCB-containing apparatus (e.g., stove, washer, dryer, dishwasher, water heater, and furnace).
4. As MWA updates the costs of stickers, the Comprehensive Fee Schedule shall be amended automatically.

This resolution passed by a vote of \_\_\_\_ to \_\_\_\_ on \_\_\_\_\_, 2020.

ATTEST:

CITY OF GRIMES, IOWA

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

\_\_\_\_\_  
Scott Mikkelsen, Mayor

MINUTES TO AUTHORIZE SALE AND  
ISSUANCE OF BONDS

419952-74

Grimes, Iowa

June 9, 2020

The City Council of the City of Grimes, Iowa, met on June 9, 2020, at 5:30 o'clock p.m., at the Grimes City Hall via Zoom Electronic meeting, Grimes, Iowa.

The City Council met electronically via Zoom Electronic Meeting, which was accessible at the following:

<https://zoom.us/j/94054432969>

The City Council is conducting this meeting electronically due to federal and state government recommendations in response to COVID-19 pandemic conditions. Electronic access information was included in the posted agenda of this public meeting.

The meeting was called to order by the Mayor, and the roll was called showing the following Council Members present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

This being the time and place fixed by the City Council for the consideration of bids for the purchase of General Obligation Corporate Purpose Bonds, Series 2020A to be issued in evidence of the City's obligation under a loan agreement, the Mayor announced that bids had been received and canvassed on behalf of the City at the time and place fixed therefor.

The results of the bids were then read and the substance of such bids was noted in the minutes, as follows:

**Name and Address of Bidder**

**Final Bid (interest cost)**

**(Attached bid tabulation)**



After due consideration and discussion, Council Member \_\_\_\_\_ introduced the following resolution and moved its adoption, seconded by Council Member \_\_\_\_\_. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

• • • •

At the conclusion of the meeting, and upon motion and vote, the City Council adjourned.

\_\_\_\_\_  
Mayor Scott Mikkelsen

Attest:

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

RESOLUTION NO.06-1120

Resolution authorizing and approving a Loan Agreement, providing for the sale and issuance of General Obligation Corporate Purpose Bonds, Series 2020A, and providing for the levy of taxes to pay the same

WHEREAS, the City of Grimes (the "City"), in Dallas and Polk Counties, heretofore proposed to enter into a General Obligation Loan Agreement (the "Essential Purpose Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$6,830,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the costs, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; (2) acquiring and installing street lighting, signage and signalization improvements; (3) undertaking improvements to existing municipal parks; (4) acquiring an ambulance; and (5) acquiring vehicles and equipment for the municipal public works department, and pursuant to law and a notice duly published, the City Council has held a public hearing on such proposal on March 10, 2020; and

WHEREAS, the City also proposed to enter into a General Obligation Loan Agreement (the "General Purpose Loan Agreement #1") and to borrow money thereunder in a principal amount not to exceed \$210,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of acquiring land to serve as the site of a future fire protection facility or other municipal structure, and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of March 10, 2020, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement #1 be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a General Obligation Loan Agreement (the "General Purpose Loan Agreement #2") and to borrow money thereunder in a principal amount not to exceed \$700,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of land acquisition and development of new municipal parks, and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of March 10, 2020, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement #2 be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a General Obligation Loan Agreement (the "Urban Renewal Loan Agreement" and together with the Essential Purpose Loan Agreement, the General Purpose Loan Agreement #1, and the General Purpose Loan Agreement #2, the "Loan Agreements") and to borrow money thereunder in a principal amount not to exceed \$1,070,000 pursuant to the provisions of Section 384.24A and Section 384.24(3)(q) of the Code of Iowa for the purpose of paying the cost, to that extent, of undertaking the Municipal Library Project, an authorized urban renewal project in the Grimes Urban Renewal Area, consisting of the construction of a new building to serve as the Municipal Library (this purpose, together with the purposes set forth in the preceding paragraphs above shall collectively hereinafter be referred to as the "Projects"), and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of March 10,



2020, no petition had been filed with the City asking that the question of entering into the Urban Renewal Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City has combined the Loan Agreements into a single loan agreement (the "Loan Agreement") pursuant to Section 384.28 of the Code of Iowa; and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of the Bonds to be issued in evidence of the obligation of the City under the Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its use by PFM Financial Advisors LLC, as municipal financial advisor (the "Financial Advisor") to the City; and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Bonds to be issued in evidence of the City's obligation under the Loan Agreement were received and canvassed on behalf of the City at the appointed time for the payment of costs of the Projects; and

WHEREAS, upon final consideration of all bids, the bid of \_\_\_\_\_, \_\_\_\_\_ (the "Purchaser"), was the best, such bid proposing the lowest interest cost to the City; and

WHEREAS, it is now necessary to make final provision for the approval of the Loan Agreement and to authorize the issuance of the Bonds;

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

Section 1. The form of agreement of sale of the Bonds with the Purchaser is hereby approved, and the Mayor and City Clerk are hereby authorized to accept and execute the same for and on behalf of the City.

Section 2. The City shall enter into the Loan Agreement with the Purchaser in substantially the form as has been placed on file with the City Council, providing for a loan to the City in the principal amount of \$8,385,000 for the purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 3. The bid of the Purchaser referred to in the preamble hereof is hereby accepted, and the Bonds, in the aggregate principal amount of \$8,385,000, are hereby authorized to be issued in evidence of the City's obligations under the Loan Agreement. The Bonds shall be dated June 25, 2020, shall be issued in the denomination of \$5,000 each or any integral multiple thereof and shall mature on June 1 in each of the years, in the respective principal amounts, and bearing interest at the respective rates as follows:

| <u>Year</u> | <u>Principal Amount</u> | <u>Interest Rate Per Annum</u> | <u>Year</u> | <u>Principal Amount</u> | <u>Interest Rate Per Annum</u> |
|-------------|-------------------------|--------------------------------|-------------|-------------------------|--------------------------------|
| 2021        | \$1,095,000             | _____%                         | 2029        | \$515,000               | _____%                         |
| 2022        | \$495,000               | _____%                         | 2030        | \$525,000               | _____%                         |
| 2023        | \$525,000               | _____%                         | 2031        | \$535,000               | _____%                         |
| 2024        | \$465,000               | _____%                         | 2032        | \$545,000               | _____%                         |
| 2025        | \$475,000               | _____%                         | 2033        | \$560,000               | _____%                         |
| 2026        | \$485,000               | _____%                         | 2034        | \$575,000               | _____%                         |
| 2027        | \$495,000               | _____%                         | 2035        | \$590,000               | _____%                         |
| 2028        | \$505,000               | _____%                         |             |                         |                                |

Section 4. UMB BANK, n.a., West Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Bonds and may be hereinafter referred to as the "Registrar" or the "Paying Agent." The City shall enter into an agreement (the "Registrar/Paying Agent Agreement") with the Registrar, in substantially the form as has been placed on file with the Council; the Mayor and City Clerk are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the City; and the Registrar/Paying Agent Agreement is hereby approved.

The City reserves the right to optionally prepay part or all of the principal of the Bonds maturing in the years 2029 to 2035, inclusive, prior to and in any order of maturity on June 1, 2028, or on any date thereafter upon terms of par and accrued interest. If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000.

If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. All of such Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

Accrued interest on the Bonds shall be payable semiannually on the first day of June and December in each year, commencing December 1, 2020. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Bonds shall



be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Bond or Bonds at the office of the Paying Agent.

The Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Bonds shall cease to be such officer before the delivery of the Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

The Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 5. Notwithstanding anything above to the contrary, the Bonds shall be issued initially as Depository Bonds, with one fully registered Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). On original issue, the Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the "Participants"). In the event that DTC determines not to continue to act as securities depository for the Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement Bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement Bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or



retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Bonds.

Ownership interests in the Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Bonds as nominees will not receive certificated Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Bonds acquired. Transfers of ownership interests in the Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 6. The Bonds shall be in substantially the following form:

(Form of Bond)

UNITED STATES OF AMERICA  
STATE OF IOWA  
DALLAS AND POLK COUNTY  
CITY OF GRIMES

GENERAL OBLIGATION CORPORATE PURPOSE BOND, SERIES 2020A

|           |               |               |          |
|-----------|---------------|---------------|----------|
| No. _____ |               |               | \$ _____ |
| RATE      | MATURITY DATE | BOND DATE     | CUSIP    |
| _____%    | June 1, _____ | June 25, 2020 | _____    |

The City of Grimes (the "City"), in Dallas and Polk County, State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.  
New York, New York

or registered assigns, the principal sum of

THOUSAND DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of UMB BANK, n.a., West Des Moines, Iowa (hereinafter referred to as the "Registrar" or the "Paying Agent"), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing December 1, 2020, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto. Interest on this Bond is payable to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date, and shall be paid to the registered owner at the address shown on such registration books. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Registrar.

This Bond is one of a series of General Obligation Corporate Purpose Bonds, Series 2020A (the "Bonds") issued by the City to evidence its obligation under a certain loan agreement, dated as of June 25, 2020 (the "Loan Agreement"), entered into by the City for the purpose of paying the cost, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; (2) acquiring and installing street lighting, signage and signalization improvements; (3) undertaking improvements to existing municipal parks; (4) acquiring an ambulance; (5) acquiring vehicles and equipment for the municipal public works department; (6) acquiring land to serve as the site of a future fire



protection facility or other municipal structure; (7) land acquisition and development of new municipal parks; and (8) undertaking the Municipal Library Project, an authorized urban renewal project in the Grimes Urban Renewal Area, consisting of the construction of a new building to serve as the Municipal Library.

The Bonds are issued pursuant to and in strict compliance with the provisions of Chapters 76 and 384 of the Code of Iowa, 2019, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council, adopted on June 9, 2020, authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of the Bonds (the "Resolution"), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The City reserves the right to optionally prepay part or all of the principal of the Bonds maturing in the years 2028 to 2035, inclusive, prior to and in any order of maturity on June 1, 2027, or on any date thereafter upon terms of par and accrued interest. If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000.

If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. All of such Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a



sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Grimes, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, as of June 25, 2020.

CITY OF GRIMES, IOWA

By (DO NOT SIGN)

Mayor

Attest:

(DO NOT SIGN)

City Clerk

Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned Resolution.

UMB BANK, n.a.  
West Des Moines, Iowa  
Registrar

By (Authorized Signature)

Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM - as tenants in common  
TEN ENT - as tenants by the entireties  
JT TEN - as joint tenants with right of survivorship and not as tenants in common

UTMA

(Custodian)

As Custodian for

(Minor)

under Uniform Transfers to Minors Act

(State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

---

(Please print or type name and address of Assignee)

---

PLEASE INSERT SOCIAL SECURITY OR OTHER  
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint \_\_\_\_\_, Attorney, to transfer this Bond on the  
books kept for registration thereof with full power of substitution.

Dated: \_\_\_\_\_

Signature guaranteed:

---

(Signature guarantee must be provided in accordance with  
the prevailing standards and procedures of the Registrar and  
Transfer Agent. Such standards and procedures may require  
signatures to be guaranteed by certain eligible guarantor  
institutions that participate in a recognized signature  
guarantee program.)

---

NOTICE: The signature to this Assignment must  
correspond with the name of the registered owner as  
it appears on this Bond in every particular, without  
alteration or enlargement or any change whatever.

Section 7. The Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible, and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Purchaser, upon receipt of the loan proceeds including net original issue premium (the "Loan Proceeds"), and all action heretofore taken in connection with the Loan Agreement is hereby ratified and confirmed in all respects.

A portion of the Loan Proceeds (\$\_\_\_\_\_) shall be retained by the Purchaser as the underwriter's discount.

A portion of the Loan Proceeds (\$\_\_\_\_\_) (the "Project Proceeds") received from the sale of the Bonds, plus (\$\_\_\_\_\_) (the "Rounding Amount") shall be deposited in a dedicated fund (the "Project Fund"), which is hereby created, to be used for the payment of costs of the Projects and to the extent that Project Proceeds remain after the full payment of the costs of the Projects, such Proceeds, shall be transferred to the Debt Service Fund for the payment of interest on the Bonds.

The remainder of the Loan Proceeds (\$\_\_\_\_\_) (the "Cost of Issuance Proceeds"), received from the sale of the Bonds shall be deposited in the Project Fund, and shall be used for the payment of costs of issuance of the Bonds, and to the extent that Cost of Issuance Proceeds remain after the full payment of the costs of issuance of the Bonds, such Cost of Issuance Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Bonds.

The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Loan Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 8. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2021,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2022,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2023,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2024,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2025,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2026,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;



For collection in the fiscal year beginning July 1, 2027,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2028,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2029,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2030,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2031,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2032,  
sufficient to produce the net annual sum of \$\_\_\_\_\_;

For collection in the fiscal year beginning July 1, 2033,  
sufficient to produce the net annual sum of \$\_\_\_\_\_; and

For collection in the fiscal year beginning July 1, 2034,  
sufficient to produce the net annual sum of \$\_\_\_\_\_.

(Such taxes being supplemental and additional to taxes  
previously authorized by the City for this purpose for  
collection in the fiscal year beginning July 1, 2020).

Section 9. A certified copy of this resolution shall be filed with the County Auditor of Polk County, and the County Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Bonds remain outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 8 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget.

Section 10. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds in the sum thus advanced.



Section 11. It is the intention of the City that interest on the Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Bonds as "Qualified Tax Exempt Obligations" as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 12. The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding or unless and to the extent the offering is exempt from the requirements of the Rule.

On the date of issuance and delivery of the Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 13. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 14. This resolution shall be in full force and effect immediately upon its approval and adoption, as provided by law.

Passed and approved June 9, 2020.

---

Mayor Scott Mikkelsen

Attest:

---

City Clerk Rochelle Williams

## ATTESTATION CERTIFICATE

STATE OF IOWA  
COUNTIES OF DALLAS AND POLK      SS:  
CITY OF GRIMES

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its City Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the adoption of a resolution authorizing a Loan Agreement and providing for the sale and issuance of \$8,385,000 General Obligation Corporate Purpose Bonds, Series 2020A of the City evidencing the City's obligation under the Loan Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

I further certify that no appeal has been taken to the District Court from the decision of the City Council to enter into the Loan Agreement, to issue the Bonds or to levy taxes to pay the principal of and interest on the Bonds.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

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

**COUNTY FILING CERTIFICATE**

STATE OF IOWA

SS:

DALLAS COUNTY

I, the undersigned, County Auditor of Dallas County, in the State of Iowa, do hereby certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2020, the City Clerk of the City of Grimes filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on June 9, 2020, entitled: "Resolution authorizing and approving a Loan Agreement, providing for the sale and issuance of General Obligation Corporate Purpose Bonds, Series 2020A, and providing for the levy of taxes to pay the same," and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2021, and subsequent years as provided in the resolution, such taxes being supplemental and additional to taxes previously authorized by the City for such purpose for collection in the fiscal year beginning July 1, 2020.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
County Auditor



**COUNTY FILING CERTIFICATE**

STATE OF IOWA

SS:

POLK COUNTY

I, the undersigned, County Auditor of Polk County, in the State of Iowa, do hereby certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2020, the City Clerk of the City of Grimes filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on June 9, 2020, entitled: "Resolution authorizing and approving a Loan Agreement, providing for the sale and issuance of General Obligation Corporate Purpose Bonds, Series 2020A, and providing for the levy of taxes to pay the same," and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2021, and subsequent years as provided in the resolution, such taxes being supplemental and additional to taxes previously authorized by the City for such purpose for collection in the fiscal year beginning July 1, 2020.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
County Auditor

## LOAN AGREEMENT

This Loan Agreement is entered into as of June 25, 2020 by and between the City of Grimes, Iowa (the "City"), and \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ (the "Purchaser"). The parties agree as follows:

1. The Purchaser shall loan to the City the sum of \$8,385,000 and the City's obligation to repay hereunder shall be evidenced by the issuance of General Obligation Corporate Purpose Bonds, Series 2020A in the aggregate principal amount of \$8,385,000 (the "Bonds").

2. The City has adopted a resolution on June 9, 2020 (the "Resolution") authorizing and approving this Loan Agreement and providing for the issuance of the Bonds and the levy of taxes to pay the principal of and interest on the Bonds for the purpose or purposes set forth in the Resolution. The Resolution is incorporated herein by reference, and the parties agree to abide by the terms and provisions of the Resolution. In and by the Resolution, provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on the Bonds as the same will respectively become due.

3. The Bonds, in substantially the form set forth in the Resolution, shall be executed and delivered to or on behalf of the Purchaser to evidence the City's obligation to repay the amounts payable hereunder. The Bonds shall be dated June 25, 2020, shall be in denominations of \$5,000 or integral multiples thereof, shall bear interest, shall be payable as to principal on the dates and in the amounts, shall be subject to prepayment prior to maturity and shall contain such other terms and provisions as provided in the Bonds and the Resolution.

4. This Loan Agreement is executed pursuant to the provisions of Section 384.24A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of the statute.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF GRIMES, IOWA

By \_\_\_\_\_  
Mayor Scott Mikkelsen

Attest:

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

\_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_  
By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name and Title)

## CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the “Disclosure Certificate”) is executed and delivered by the City of Grimes, Iowa (the “Issuer”), in connection with the issuance of \$8,385,000 General Obligation Corporate Purpose Bonds, Series 2020A (the “Bonds”), dated June 25, 2020. The Bonds are being issued pursuant to a resolution of the Issuer approved on June 9, 2020 (the “Resolution”). The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12.

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

“Beneficial Owner” shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

“Dissemination Agent” shall mean the Dissemination Agent, if any, designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

“EMMA” shall mean the MSRB’s Electronic Municipal Market Access system available at <http://emma.msrb.org>.

“Financial Obligation” shall mean a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or, (iii) guarantee of either (i) or (ii). The term “Financial Obligation” shall not include municipal securities as to which a final official statement has been provided to the MSRB pursuant to the Rule.

“Holders” shall mean the registered holders of the Bonds, as recorded in the registration books of the Registrar.

“Listed Events” shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

“Municipal Securities Rulemaking Board” or “MSRB” shall mean the Municipal Securities Rulemaking Board, 1300 I Street NW, Suite 1000, Washington, DC 20005.



“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

“Rule” shall mean Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

“State” shall mean the State of Iowa.

Section 3. Provision of Annual Reports.

(a) Not later than June 30 (the “Submission Deadline”) of each year following the end of the 2019-2020 fiscal year, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file on EMMA an electronic copy of its Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate in a format and accompanied by such identifying information as prescribed by the MSRB. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the Submission Deadline if they are not available by that date. If the Issuer’s fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c), and the Submission Deadline beginning with the subsequent fiscal year will become one year following the end of the changed fiscal year.

(b) If the Issuer has designated a Dissemination Agent, then not later than fifteen (15) business days prior to the Submission Deadline, the Issuer shall provide the Annual Report to the Dissemination Agent.

(c) If the Issuer is unable to provide an Annual Report by the Submission Deadline, in a timely manner thereafter, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file a notice on EMMA stating that there has been a failure to provide an Annual Report on or before the Submission Deadline.

Section 4. Content of Annual Reports. The Issuer’s Annual Report shall contain or include by reference the following:

(a) The **audited financial statements** of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under State law, as in effect from time to time, or, if and to the extent such audited financial statements have not been prepared in accordance with generally accepted accounting principles, noting the discrepancies therefrom and the effect thereof. If the Issuer’s audited financial statements are not available by the Submission Deadline, the Annual Report shall contain unaudited financial information (which may include any annual filing information required by



State law) accompanied by a notice that the audited financial statements are not yet available, and the audited financial statements shall be filed on EMMA when they become available.

(b) Tables, schedules or other information contained in the official statement for the Bonds, under the following captions:

- **Pensions — Table 1 -- Issuer and Employees contribution to IPERS**
- **Building Permits**
- **Property Tax Valuations**
- **Property Valuations**
- **Tax Rates**
- **Combined Historic Tax Rates**
- **Tax Collection History**
- **Largest Taxpayers**
- **Public Funds Investments (as of June 30)**
- **Outstanding General Obligation Debt**
- **Outstanding Water Revenue Debt**
- **Outstanding Sewer Revenue Debt**
- **Debt Limit**
- **[TIF-Backed Development Agreements]**
- **Financial Summary**

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which are available on EMMA or are filed with the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available on EMMA. The Issuer shall clearly identify each such other document so included by reference.

#### Section 5. Reporting of Significant Events

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

- (1) Principal and interest payment delinquencies.
- (2) Non-payment related defaults, if material.
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties.
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties.

(5) Substitution of credit or liquidity providers, or their failure to perform.

(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security.

(7) Modifications to rights of security holders, if material.

(8) Bond calls, if material, and tender offers.

(9) Defeasances.

(10) Release, substitution, or sale of property securing repayment of the securities, if material.

(11) Rating changes.

(12) Bankruptcy, insolvency, receivership or similar event of the obligated person.

Note to paragraph (12): For the purposes of the event identified in subparagraph (12), the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.



(15) Incurrence of a Financial Obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the obligated person, any of which affect security holders, if material.

(16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the obligated person, any of which reflect financial difficulties.

(b) If a Listed Event described in Section 5(a) paragraph (2), (7), (8) (but only with respect to bond calls under (8)), (10), (13), (14), or (15) has occurred and the Issuer has determined that such Listed Event is material under applicable federal securities laws, the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB.

(c) If a Listed Event described in Section 5(a) paragraph (1), (3), (4), (5), (6), (8) (but only with respect to tender offers under (8)), (9), (11), (12), or (16) above has occurred the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB. Notwithstanding the foregoing, notice of Listed Events described in Section (5)(a) paragraphs (8) and (9) need not be given under this subsection any earlier than the notice (if any) of the underlying event is given to Holders of affected Bonds pursuant to the Resolution.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds or upon the Issuer's receipt of an opinion of nationally recognized bond counsel to the effect that, because of legislative action or final judicial action or administrative actions or proceedings, the failure of the Issuer to comply with the terms hereof will not cause Participating Underwriters to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended.

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or Annual Report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be PFM Financial Advisors, LLC.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:



(a) (i) the amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted; (ii) the undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and (iii) the amendment or waiver either (1) is approved by a majority of the Holders, or (2) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners; or

(b) the amendment or waiver is necessary to comply with modifications to or interpretations of the provisions of the Rule as announced by the Securities and Exchange Commission.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing audited financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made will present a comparison or other discussion in narrative form (and also, if feasible, in quantitative form) describing or illustrating the material differences between the audited financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. Direct, indirect, consequential and punitive damages shall not be recoverable by any person for any default hereunder and are hereby waived to the extent permitted by law. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the



event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent, if any, shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: June 25, 2020

CITY OF GRIMES, IOWA

By \_\_\_\_\_  
Mayor

Attest:

By \_\_\_\_\_  
City Clerk

## REGISTRAR / PAYING AGENT AGREEMENT

THIS AGREEMENT is made and entered into this June 25, 2020 (the "Dated Date") by and between the City of Grimes, Iowa hereinafter called "ISSUER", and UMB Bank, n.a., a national banking association with its principal payment office in Kansas City, Missouri, in its capacity as paying agent and registrar, hereinafter called the "AGENT".

WHEREAS, the ISSUER has issued, or is currently in the process of issuing, pursuant to an ordinance, resolution, order, final terms certificate, notice of sale or other authorizing instrument of the governing body of the ISSUER, hereinafter collectively called the "Bond Document" certain bonds, certificates, notes and/or other debt instruments, more particularly described as \$8,385,000 General Obligation Corporate Purpose Bonds, Series 2020A, hereinafter called the "Bonds"; and

WHEREAS, pursuant to the Bond Document, the ISSUER has designated and appointed the AGENT as agent to perform registrar and paying agent services, to wit: establishing and maintaining a record of the owners of the Bonds, effecting the transfer of ownership of the Bonds in an orderly and efficient manner, making payments of principal and interest when due pursuant to the terms and conditions of the Bonds, and for other related purposes; and

WHEREAS, the AGENT has represented that it possesses the necessary qualifications and maintains the necessary facilities to properly perform the required services as such registrar and paying agent and is willing to serve in such capacities for the ISSUER;

NOW THEREFORE, in consideration of mutual promises and covenants herein contained the parties agree as follows:

1. The ISSUER has designated and appointed the AGENT as registrar and paying agent of the Bonds pursuant to the Bond Document, and the AGENT has accepted such appointment and agrees to provide the services set forth therein and herein.
2. The ISSUER agrees to deliver or cause to be delivered to the AGENT a transcript of the proceedings related to the Bonds to contain the following documents:
  - a) A copy of the Bond Document, and the consent or approval of any other governmental or regulatory authority, required by law to approve or authorize the issuance of the Bonds;
  - b) A written opinion by an attorney or by a firm of attorneys with a nationally recognized standing in the field of municipal bond financing, and any supporting or supplemental opinions, to the effect that the Bonds and the Bond Document have been duly authorized and issued by, are legally binding upon and are enforceable against the ISSUER;
  - c) A closing certificate of the ISSUER, a closing certificate and/or receipt of the purchaser(s) of the Bonds, and such other documents related to the issuance of the Bonds as the Agent reasonably deems necessary or appropriate; and
  - d) Unless Paragraph 20 hereof is applicable, in addition to the transcript of proceedings a reasonable supply of blank Bond certificates bearing the manual or facsimile signatures of



officials of the ISSUER authorized to sign certificates and, if required by the Bond Document, impressed with the ISSUER's seal or facsimile thereof, to enable the AGENT to provide Bond Certificates to the holders of the Bonds upon original issuance or the transfer thereof.

The foregoing documents may be subject to the review and approval of legal counsel for the AGENT. Furthermore, the ISSUER shall provide to the AGENT prompt written notification of any future amendment or change in respect of any of the foregoing, together with such documentation as the AGENT reasonably deems necessary or appropriate.

3. Unless Paragraph 20 hereof is applicable, Bond certificates provided by the ISSUER shall be printed in a manner to minimize the possibility of counterfeiting. This requirement shall be deemed satisfied by use of a certificate format meeting the standard developed by the American National Standards Committee or in such other format as the AGENT may accept by its authentication thereof. The AGENT shall have no responsibility for the form or contents of any such certificates. The ISSUER shall, while any of the Bonds are outstanding, provide a reasonable supply of additional blank certificates at any time upon request of the AGENT. All such certificates shall satisfy the requirements set forth in Paragraphs 2(d) and 3.

4. The AGENT shall initially register and authenticate, pursuant to instructions from the ISSUER and/or the initial purchaser(s) of the Bonds, one or more Bonds and shall enter into a Bond registry record the certificate number of the Bond and the name and address of the owner. The AGENT shall maintain such registry of owners of the Bonds until all the Bonds have been fully paid and surrendered. The initial owner of each Bond as reflected in the registry of owners shall not be changed except upon transfers of ownership and in accordance with procedures set forth in the Bond Document or this Agreement.

5. Transfers of ownership of the Bonds shall be made by the AGENT as set forth in the Bond Document. Absent specific guidelines in the Bond Document, transfers of ownership of the Bonds shall be made by the AGENT only upon delivery to the AGENT of a properly endorsed Bond or of a Bond accompanied by a properly endorsed transfer instrument, accompanied by such documents as the AGENT may deem necessary to evidence the authority of the person making the transfer, and satisfactory evidence of compliance with all applicable laws relating to the collection of taxes. The AGENT reserves the right to refuse to transfer any Bond until it is satisfied that each necessary endorsement is genuine and effective, and for that purpose it may require guarantees of signatures in accordance with applicable rules of the Securities and Exchange Commission and the standards and procedures of the AGENT, together with such other assurances as the AGENT shall deem necessary or appropriate. The AGENT shall incur no liability for delays in registering transfers as a result of inquiries into adverse claims or for the refusal in good faith to make transfers which it, in its judgment, deems improper or unauthorized. Upon presentation and surrender of any duly registered Bond and satisfaction of the transferability requirements, the AGENT shall (a) cancel the surrendered Bond; (b) register a new Bond(s) as directed in the same aggregate principal amount and maturity; (c) authenticate the new Bond(s); and (d) enter the transferee's name and address, together with the certificate number of the new Bond(s), in its registry of owners.

6. The AGENT may deliver Bonds by first class, certified, or registered mail, or by courier.



7. Ownership of, payment of the principal amount of, redemption premium, if any, and interest due on the Bonds and delivery of notices shall be subject to the provisions of the Bond Document, and for all other purposes. The AGENT shall have no responsibility to determine the beneficial owners of any Bonds and shall owe no duties to any such beneficial owners. Upon written request and reasonable notice from the ISSUER, the AGENT will mail, at the ISSUER's expense, notices or other communications from the ISSUER to the holders of the Bonds as recorded in the registry maintained by the AGENT.

8. Unless the Bond Document provides otherwise, the ISSUER shall, without notice from or demand of the AGENT, provide to the AGENT funds that are immediately available at least one business day prior to the relevant interest and/or principal payment date, sufficient to pay on each interest payment date and each principal payment date, all interest and principal then payable under the terms and provisions of the Bond Document and the Bonds. The AGENT shall have no responsibility to make any such payments to the extent ISSUER has not provided sufficient immediately available funds to AGENT on the relevant payment date. Unless the Bond Document provides otherwise, in the event that an interest and/or principal payment date shall be a date that is not a business day, payment may be made on the next succeeding business day and no interest shall accrue. The term "business day" shall include all days except Saturdays, Sundays and legal holidays recognized by the Federal Reserve Bank of Kansas City, Missouri.

9. Unless otherwise provided in the Bond Document and subject to the provisions of Paragraph 12 hereof, to the extent that the ISSUER has made sufficient funds available to it, the AGENT will pay to the record owners of the Bonds as of any record date (as specified in the Bond certificate or Bond Document) the interest due thereon as of the related interest payment date or any redemption date and, will pay upon presentation and surrender of such Bond at maturity or earlier date of redemption to the owner of any Bond, the principal or redemption amount of such Bond.

10. The AGENT may make a charge against any Bond owner sufficient for the reimbursement of any governmental tax or other charge required to be paid for any reason, including, but not limited to, failure of such owner to provide a correct taxpayer identification number to the AGENT. Such charge may be deducted from an interest or principal payment due to such owner.

11. Unless payment of interest, principal, and redemption premium, if any, is made by electronic transfer all payments will be made by check or draft and mailed to the last address of the owner as reflected on the registry of owners, or to such other address as directed in writing by the owner. In the event of payment of interest, the principal amount of and redemption premium, if any, by electronic transfer, the AGENT shall make payment by such means, at the expense of the ISSUER, pursuant to written instructions from the owner.

12. Subject to the provisions of the Bond Document, the AGENT may pay at maturity or redemption or issue new certificates to replace certificates represented to the AGENT to have been lost, destroyed, stolen or otherwise wrongfully taken, but first may require the Bond owner to pay a replacement fee, to furnish an affidavit of loss, and/or furnish either an indemnity bond or other indemnification satisfactory to the AGENT indemnifying the ISSUER and the AGENT.

13. The AGENT shall comply with the provisions, if any, of the Bond Document and the rules of the Securities and Exchange Commission pertaining to the cancellation and retention of Bond



certificates and the periodic certification to the Issuer of the cancellation of such Bond certificates. In the event that the ISSUER requests in writing that the AGENT forward to the ISSUER the cancelled Bond certificates, the ISSUER agrees to comply with the foregoing described rules. The AGENT shall have no duty to retain any documents or records pertaining to this Agreement, the Bond Document or the Bonds any longer than eleven years after final payment on the Bonds, unless otherwise required by the rules of the Securities and Exchange Commission or other applicable law.

14. In case of any request or demand for inspection of the registry of owners or other related records maintained by the AGENT, the AGENT may be entitled to receive appropriate instructions from the ISSUER before permitting or refusing such inspection. The AGENT reserves the right, however, to only permit such inspection at a location and at such reasonable time or times designated by the Agent.

15. The AGENT is authorized to act on the order, directions or instructions of such officials as the governing body of ISSUER as the ISSUER by resolution or other proper action shall designate. The AGENT shall be protected in acting upon any paper or document believed by it to be genuine and to have been signed by the proper official(s), and the ISSUER shall promptly notify AGENT in writing of any change in the identity or authority of officials authorized to sign Bond certificates, written instructions or requests. If not so provided in the Bond Document, if any official whose manual or facsimile signature appears on blank Bond certificates shall die, resign or be removed from office or authority before the authentication of such certificates by the Agent, the AGENT may nevertheless issue such certificates until specifically directed to the contrary in writing by the ISSUER.

16. The AGENT shall provide notice(s) to the owners of the Bonds and such depositories, banks, brokers, rating agencies, information services, repositories, or publications as required by the terms of the Bond Document and to any other entities that request such notice(s) and, if so directed in such other manner and to such other parties as the Issuer shall so direct in writing and at the expense of the ISSUER.

17. The ISSUER shall compensate the AGENT for the AGENT's ordinary services as paying agent and registrar and shall reimburse the AGENT for all ordinary out-of-pocket expenses, charges, advances, counsel fees and other costs incurred in connection with the Bonds, the Bond Document and this Agreement as set forth in the Exhibit A or as otherwise agreed to by the Issuer and Agent in writing. In addition, should it become necessary for the AGENT to perform extraordinary services, the AGENT shall be entitled to extra compensation therefor and reimbursement for any out-of-pocket extraordinary costs and expenses, including, but not limited to, attorneys' fees.

18. The AGENT may resign, or be removed by the ISSUER, as provided in the Bond Document, or, if not so provided in the Bond Document, upon thirty days written notice to the other. Upon the effective date of resignation or removal, all obligations of the AGENT hereunder shall cease and terminate. In the event of resignation or removal, the AGENT shall deliver the registry of owners and all related books and records in accordance with the written instructions of the ISSUER or any successor agent designated in writing by the Issuer within a reasonable period following the effective date of its removal or resignation.

19. Whenever in the performance of its duties as Agent hereunder, the Bond Document or under the Bonds the AGENT shall deem it desirable that a matter be proved or established prior to taking, suffering or omitting any action hereunder, under the Bond Document or under the Bonds, the



AGENT may consult with legal counsel, including, but not limited to, legal counsel for the ISSUER, with respect to any matter in connection with this Agreement and it shall not be liable for any action taken or omitted by it in good faith in reliance upon the advice or opinion of such counsel.

20. In the event that the Bond Document provides that the initial registered owner of all of the Bond certificates is or may be the Depository Trust Company, or any other securities depository or registered clearing agency qualified under the Securities and Exchange Act of 1934, as amended (a "Securities Depository"), none of the beneficial owners will receive certificates representing their respective interest in the Bonds. Except to the extent provided otherwise in the Bond Document, the following provisions shall apply:

- a) The registry of owners maintained by the AGENT will reflect as owner of the Bonds only the Securities Depository or its nominee, until and unless the ISSUER authorizes the delivery of Bond certificates to the beneficial owners as described in subsection (d) below.
- b) It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its participants and receive and transmit payments of principal and interest on the Bonds to the participants, unless and until the ISSUER authorizes the delivery of Bonds to the beneficial owners as described in subsection (d) below.
- c) The ISSUER may at any time, in accordance with the Bond Document, select and appoint a successor Securities Depository and shall notify the Agent of such selection and appointment in writing.
- d) If the ISSUER determines that the holding of the Bonds by the Securities Depository is no longer in the best interests of the beneficial owners of the Bonds, then the AGENT, at the written instruction and expense of the ISSUER, shall notify the beneficial owners of the Bonds by first class mail of such determination and of the availability of certificates to owners requesting the same. The AGENT shall register in the names of and authenticate and deliver certificates representing their respective interests in the Bonds to the beneficial owners or their nominees, in principal amounts and maturities representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption. In such event, all references to the Securities Depository herein shall relate to the period of time when at least one Bond is registered in the name of the Securities Depository or its nominee. For the purposes of this paragraph, the AGENT may conclusively rely on information provided by the Securities Depository and its participants as to principal amounts held by and the names and mailing addresses of the beneficial owners of the Bonds, and shall not be responsible for any investigation to determine the beneficial owners. The cost of printing certificates for the Bonds and expenses of the AGENT shall be paid by the ISSUER.

21. The AGENT shall incur no liability whatsoever in taking or failing to take any action in accordance with the Bond Document, and shall not be liable for any error in judgment made in good faith by an officer or employee of the AGENT unless it shall be proved the AGENT was negligent in ascertaining the pertinent facts or acted intentionally in bad faith. The AGENT shall not be under any obligation to prosecute or defend any action or suit in connection with its duties under the Bond Document or this Agreement or in respect of the Bonds, which, in its opinion, may involve it in expense



or liability, unless satisfactory security and indemnity is furnished to the Agent (except as may result from the AGENT's own negligence or willful misconduct). To the extent permitted by law, the ISSUER agrees to indemnify the AGENT for, and hold it harmless against, any loss, liability, or expense incurred without negligence or bad faith on its part, arising out of or in connection with its acceptance or administration of its duties hereunder, including the cost and expense against any claim or liability in connection with the exercise or performance of any of its powers or duties under this Agreement. To the extent that the ISSUER may now or hereafter be entitled to claim, for itself or its assets, immunity from suit, execution, attachment (before or after judgment) or other legal process, the ISSUER irrevocably agrees not to claim, and it hereby waives, such immunity in connection with any suit or other action brought by the AGENT to enforce the terms of the Bond Document or this Agreement. The AGENT shall only be responsible for performing such duties as are set forth herein, required by the Bond Document, or otherwise agreed to in writing by the AGENT.

22. It is mutually understood and agreed that, unless otherwise provided in the Bonds or Bond Document, this Agreement shall be governed by the laws of the State of Iowa, both as to interpretation and performance.

23. It is understood and agreed by the parties that if any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any applicable law, regulation or rule, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

24. The name "UMB Bank, n.a." shall include its successor or successors, any surviving corporation into which it may be merged, any new corporation resulting from its consolidation with any other corporation or corporations, the successor or successors of any such surviving or new corporation, and any corporation to which the corporate trust business of said Bank may at any time be transferred.

25. All notices, demands, and request required or permitted to be given to the ISSUER or AGENT under the provisions hereof must be in writing and shall be deemed to have been sufficiently given, upon receipt if (i) personally delivered, (ii) sent by email or electronic means and confirmed by phone or (iii) mailed by registered or certified mail, with return receipt requested, delivered as follows:

|              |                                                                                                                        |
|--------------|------------------------------------------------------------------------------------------------------------------------|
| If to AGENT: | UMB Bank, n.a.<br>Attn: Corporate Trust & Escrow Services<br>7155 Lake Drive, Suite 120<br>West Des Moines, Iowa 50266 |
|--------------|------------------------------------------------------------------------------------------------------------------------|

|               |                                                                                                   |
|---------------|---------------------------------------------------------------------------------------------------|
| If to ISSUER: | City of Grimes, Iowa<br>Attn: Director of Finance<br>101 N.E. Harvey Street<br>Grimes, Iowa 50111 |
|---------------|---------------------------------------------------------------------------------------------------|

26. The parties hereto agree that the transactions described herein may be conducted and related documents may be sent, received or stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic

and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

27. In order to comply with provisions of the USA PATRIOT Act of 2001, as amended from time to time, and the Bank Secrecy Act, as amended from time to time, the AGENT may request certain information and/or documentation to verify confirm and record identification of persons or entities who are parties to this Agreement.

28. If the Bonds are eligible for receipt of any U.S. Treasury Interest Subsidy and if so directed by the Bond Document or, as agreed to in writing between the Issuer and the Paying Agent, the Paying Agent shall comply with the provisions, if any, relating to it as described in the Bond Document or as otherwise agreed upon in writing between the Issuer and the Paying Agent. The Paying Agent shall not be responsible for completion of or the actual filing of Form 8038-CP (or any successor form) with the IRS or any payment from the United States Treasury in accordance with §§ 54AA and 6431 of the Code.

IN WITNESS WHEREOF, the parties hereto have, by their duly authorized signatories, set their respective hands on the Dated Date.

CITY OF GRIMES, IOWA

\_\_\_\_\_  
Mayor Scott Mikkelsen

Attest:

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

UMB BANK, N.A., as PAYING AGENT/REGISTRAR

By: \_\_\_\_\_  
Authorized Signatory





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## **PAYING AGENT, BOND REGISTRAR AND TRANSFER AGENT FEE SCHEDULE**

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### **ADMINISTRATION FEE**

- |                                      |                            |
|--------------------------------------|----------------------------|
| • Book Entry Bonds                   | \$300 initial/\$600 annual |
| • Registered/Private Placement Bonds | \$300 initial/\$600 annual |

\*Initial Fees paid at Closing

\*Annual Fees paid at Interest/Principal Dates

### **ADDITIONAL SERVICES**

- |                                     |                              |
|-------------------------------------|------------------------------|
| • Placement of CDs or Sinking Funds | \$500 per set up/outside UMB |
| • Optional or Partial Redemption    | \$300                        |
| • Mandatory Redemption              | \$100                        |
| • Early Termination/Full Call       | \$500                        |
| • Paying Costs of Issuance          | \$500 one-time fee           |

### **SERVICES AVAILABLE UPON REQUEST**

- |                                  |                                |
|----------------------------------|--------------------------------|
| • Dissemination Agent            | \$1,000 annual                 |
| • Tax credit bond filing         | \$500 annual                   |
| • Disbursement Agent             | \$5,000 initial/\$3,000 annual |
| • Disbursement Agent wires/check | \$10 per wire or check         |

### **CHANGES IN FEE SCHEDULE**

UMB reserves the right to renegotiate this fee schedule.

*Reasonable charges will be made for additional services or reports not contemplated at the time of execution of the Agreement or not covered specifically elsewhere in this schedule. Extraordinary out-of-pocket expenses will be charged at cost. However, this does not include ordinary out-of-pocket expenses such as normal postage and supplies, which are included in the annual fees quoted above.*



## JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.  
JOHNSTON, IOWA 50131

### May 2020 service calls

245 calls across all districts

Total calls **up** from 229 total in April

Station 37 – 66 calls

Station 38 – Grimes district – 22      Johnston district – 47

Station 39 – 105 calls

Mutual Aid Given– 4 calls      Ankeny– 1      Pleasant Hill – 1      Polk City – 1      Saylor Township – 1

Mutual Aid Received – 16 calls

EMS calls (184) – 77.29%      Fire/other calls (61) – 22.71%

6 in Category 1, 2 Building Fires, 1 cooking fire confined to container, 1 vehicle fire, 1 boat fire, 1 Dumpster fire.

2 in Category 2 Excessive Heat, no ignition

9 in Category 4 Hazardous Condition which is gas leaks, chemical spills, power lines down.

14 Service Calls which is Category 5- 7 of these were EMS

13 in Category 6 Good Intent- 7 were EMS Calls

27 False Alarms- which is Category 7

### Major incidents to report in JGMFD districts or involving JGMFD Units

On 5/14,2020, Building Fire from a lightning Strike and CSST fire on 23<sup>rd</sup> Ct. 2 other homes in same neighborhood affected by same lightning strike. One no gas leak but damage from lightning, another with gas leak and no fire. The house that had a direct hit did not have a leak or fire, just damage from the lightning strike.

One apartment fire in Pleasant Hill, crews responded but did not participate this time.

### Items of interest:

Tornado on May 25<sup>th</sup> that started in Johnston and did damage mostly to trees and signs.



## Grimes - Arrest Counts

Total: 11 People Arrested With 17 Charges

| People Arrested With Highest Charge - Grimes |            |                                                              |           |
|----------------------------------------------|------------|--------------------------------------------------------------|-----------|
| Year                                         | Month      | Charge                                                       | Count     |
| 2020                                         | May        | ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON (threatening man | 1         |
|                                              |            | DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS    | 2         |
|                                              |            | DRIVING WHILE BARRED - HABITUAL OFFENDER                     | 2         |
|                                              |            | INTERFERENCE WITH OFFICIAL ACTS-BODILY INJURY                | 1         |
|                                              |            | OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST          | 1         |
|                                              |            | OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE              | 1         |
|                                              |            | POSSESSION OF A CONTROLLED SUBSTANCE                         | 1         |
|                                              |            | THEFT 3RD DEGREE                                             | 1         |
|                                              |            | THEFT 5TH DEGREE                                             | 1         |
|                                              |            | <i>Month Total</i>                                           | <b>11</b> |
|                                              | Year Total |                                                              | <b>11</b> |

| All Arrest Charges - Grimes |            |                                                              |              |
|-----------------------------|------------|--------------------------------------------------------------|--------------|
| Year                        | Month      | Charge                                                       | Charge Count |
| 2020                        | May        | ASSAULT (SMMS)                                               | 1            |
|                             |            | ASSAULT ON PEACE OFFICERS and OTHERS                         | 1            |
|                             |            | ASSAULT ON PERSONS IN CERTAIN OCCUPATIONS - BODILY INJURY    | 1            |
|                             |            | ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON (threatening man | 1            |
|                             |            | DOMESTIC ABUSE ASSAULT                                       | 1            |
|                             |            | DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS    | 2            |
|                             |            | DRIVING WHILE BARRED - HABITUAL OFFENDER                     | 3            |
|                             |            | INTERFERENCE WITH OFFICIAL ACTS-BODILY INJURY                | 1            |
|                             |            | OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST          | 1            |
|                             |            | OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE              | 1            |
|                             |            | POSSESSION OF A CONTROLLED SUBSTANCE                         | 1            |
|                             |            | POSSESSION OF DRUG PARAPHERNALIA                             | 1            |
|                             |            | THEFT 3RD DEGREE                                             | 1            |
|                             |            | THEFT 5TH DEGREE                                             | 1            |
|                             |            | <i>Month Total</i>                                           | <b>17</b>    |
|                             | Year Total |                                                              | <b>17</b>    |





# Grimes - Arrests Detail List

Report Month: May 2020

Total: 8 People Arrested With 17 Charges

| ARRE ID  | CaseID/<br>ArrDate/<br>Chrg Seq | BookId/<br>Time Arr/<br>Fel/Misd | Name/<br>DOW/<br>Chrg<br>Type | Arr Type/ Arr<br>Chrg | Race/<br>Arr<br>Add/<br>Charge                            | Ethnic | Sex | Arr<br>Age |
|----------|---------------------------------|----------------------------------|-------------------------------|-----------------------|-----------------------------------------------------------|--------|-----|------------|
| 20001424 | 20002586                        | 0                                | BARGBLOR, EURODGER            |                       | B                                                         | N      | M   | 29         |
|          | 05/02/2020                      | 0507                             | Saturday                      | SUMMONED/ CITED       | 1300-B SE GATEWAY DR , GRIMES                             |        |     |            |
|          | 1                               | M                                | S                             | 321.561               | DRIVING WHILE BARRED - HABITUAL OFFENDER                  |        |     |            |
| 20001458 | 20002681                        | 312455                           | DEFINO, ANTHONY               |                       | W                                                         | N      | M   | 36         |
|          | 05/07/2020                      | 1722                             | Thursday                      | ON-VIEW ARREST        | 801 N JAMES ST , GRIMES                                   |        |     |            |
|          | 2                               | M                                | S                             | 708.2A(2)(A)          | DOMESTIC ABUSE ASSAULT                                    |        |     |            |
|          | 05/07/2020                      | 1722                             | Thursday                      | ON-VIEW ARREST        | 801 N JAMES ST , GRIMES                                   |        |     |            |
|          | 1                               | M                                | S                             | 719.1(1)(b)           | INTERFERENCE WITH OFFICIAL ACTS-BODILY INJURY             |        |     |            |
|          | 05/07/2020                      | 1722                             | Thursday                      | ON-VIEW ARREST        | 801 N JAMES ST , GRIMES                                   |        |     |            |
|          | 3                               | M                                | S                             | 708.3A(3)             | ASSAULT ON PERSONS IN CERTAIN OCCUPATIONS - BODILY INJURY |        |     |            |
|          | 05/07/2020                      | 1722                             | Thursday                      | ON-VIEW ARREST        | 801 N JAMES ST , GRIMES                                   |        |     |            |
|          | 4                               | M                                | S                             | 708.3A(4)             | ASSAULT ON PEACE OFFICERS and OTHERS                      |        |     |            |
| 20001474 | 20002721                        | 312547                           | RICE, JEREAMY                 |                       | W                                                         | N      | M   | 42         |
|          | 05/10/2020                      | 0908                             | Sunday                        | ON-VIEW ARREST        | 2100-B E 1ST ST , GRIMES                                  |        |     |            |
|          | 2                               | M                                | S                             | 321.561               | DRIVING WHILE BARRED - HABITUAL OFFENDER                  |        |     |            |
|          | 05/10/2020                      | 0908                             | Sunday                        | ON-VIEW ARREST        | 2100-B E 1ST ST , GRIMES                                  |        |     |            |
|          | 1                               | M                                | S                             | 714.2(3)              | THEFT 3RD DEGREE                                          |        |     |            |
| 20001537 | 20002829                        | 312790                           | STUTES, KRISTY                |                       | W                                                         | N      | F   | 40         |
|          | 05/16/2020                      | 1950                             | Saturday                      | TAKEN INTO CUSTODY    | 100-B NE 5TH CT , GRIMES                                  |        |     |            |
|          | 1                               | M                                | S                             | 714.2(5)              | THEFT 5TH DEGREE                                          |        |     |            |

| ARRE ID         | CaseID/<br>ArrDate/<br>Chrg Seq | BookId/<br>Time Arr/<br>Fel/Misd | Name/<br>DOW/<br>Chrg<br>Type | Arr Type/ Arr<br>Chrg | Race/<br>Arr<br>Add/<br>Charge                               | Ethnic   | Sex       | Arr<br>Age |
|-----------------|---------------------------------|----------------------------------|-------------------------------|-----------------------|--------------------------------------------------------------|----------|-----------|------------|
| <b>20001540</b> | <b>20002834</b>                 | <b>312796</b>                    | <b>MUSSIG, THOMAS</b>         | <b>W</b>              | <b>N</b>                                                     | <b>M</b> | <b>21</b> |            |
|                 | 05/16/2020                      | 2257                             | Saturday                      | ON-VIEW ARREST        | 700 SE 5TH ST , GRIMES                                       |          |           |            |
|                 | 1                               | M                                | S                             | 321J.2(1)             | OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST          |          |           |            |
| <b>20001549</b> | <b>20002838</b>                 | <b>0</b>                         | <b>BEST, COOPER</b>           | <b>W</b>              | <b>N</b>                                                     | <b>M</b> | <b>17</b> |            |
|                 | 05/17/2020                      | 0414                             | Sunday                        | SUMMONED/ CITED       | 800-B N JAMES ST , GRIMES                                    |          |           |            |
|                 | 1                               | M                                | S                             | 321J.2(2)(a)          | OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE              |          |           |            |
| <b>20001565</b> | <b>20002893</b>                 | <b>312902</b>                    | <b>KIRKMAN, JAMESON</b>       | <b>W</b>              | <b>N</b>                                                     | <b>M</b> | <b>29</b> |            |
|                 | 05/19/2020                      | 2322                             | Tuesday                       | ON-VIEW ARREST        | 155 SW MAPLEWOOD DR 10, GRIMES                               |          |           |            |
|                 | 1                               | M                                | S                             | 708.2A(2)(B)          | DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS    |          |           |            |
| <b>20001598</b> | <b>20002992</b>                 | <b>313139</b>                    | <b>GRIMM, TIFFANIE</b>        | <b>A</b>              | <b>N</b>                                                     | <b>F</b> | <b>30</b> |            |
|                 | 05/24/2020                      | 1806                             | Sunday                        | ON-VIEW ARREST        | 1416 NE PARK ST , GRIMES                                     |          |           |            |
|                 | 1                               | M                                | S                             | 708.2A(2)(B)          | DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS    |          |           |            |
| <b>20001614</b> | <b>20002947</b>                 | <b>0</b>                         | <b>JOHNSON, LAWRENCE</b>      | <b>B</b>              | <b>N</b>                                                     | <b>M</b> | <b>27</b> |            |
|                 | 05/22/2020                      | 0345                             | Friday                        | SUMMONED/ CITED       | 1900 SE 37TH ST , GRIMES                                     |          |           |            |
|                 | 1                               | M                                | S                             | 321.561               | DRIVING WHILE BARRED - HABITUAL OFFENDER                     |          |           |            |
| <b>20001618</b> | <b>20002976</b>                 | <b>0</b>                         | <b>FRIESEN, TIMOTHY</b>       | <b>U</b>              | <b>N</b>                                                     | <b>M</b> | <b>20</b> |            |
|                 | 05/23/2020                      | 2314                             | Saturday                      | SUMMONED/ CITED       | 800 S JAMES ST , GRIMES                                      |          |           |            |
|                 | 1                               | M                                | S                             | 124.401(5)            | POSSESSION OF A CONTROLLED SUBSTANCE                         |          |           |            |
|                 | 05/23/2020                      | 2314                             | Saturday                      | SUMMONED/ CITED       | 800 S JAMES ST , GRIMES                                      |          |           |            |
|                 | 2                               | M                                | S                             | 124.414               | POSSESSION OF DRUG PARAPHERNALIA                             |          |           |            |
| <b>20001633</b> | <b>20003049</b>                 | <b>313263</b>                    | <b>SCOTT, ALTON</b>           | <b>B</b>              | <b>N</b>                                                     | <b>M</b> | <b>57</b> |            |
|                 | 05/27/2020                      | 1848                             | Wednesday                     | ON-VIEW ARREST        | 2150 E 1ST ST , GRIMES                                       |          |           |            |
|                 | 1                               | M                                | S                             | 708.2(3)              | ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON (threatening man |          |           |            |

| ARRE ID | CaseID/<br>ArrDate/<br>Chrg Seq | BookId/<br>Time Arr/<br>Fel/Misd | Name/<br>DOW/<br>Chrg<br>Type | Arr Type/ Arr<br>Chrg | Race/<br>Arr<br>Add/<br>Charge | Ethnic | Sex | Arr<br>Age |
|---------|---------------------------------|----------------------------------|-------------------------------|-----------------------|--------------------------------|--------|-----|------------|
|         | 05/27/2020                      | 1848                             | Wednesday                     | ON-VIEW ARREST        | 2150 E 1ST ST , GRIMES         |        |     |            |
|         | 2                               | M                                | S                             | 708.2(6)              | ASSAULT (SMMS)                 |        |     |            |



## Grimes - Calls For Service Counts

| Year | Month | Naturecode | CFS |
|------|-------|------------|-----|
| 2020 | May   | ABAND      | 4   |
|      |       | ACCIDENT   | 23  |
|      |       | ANIMAL     | 21  |
|      |       | ASSAULT    | 4   |
|      |       | ASSIST     | 50  |
|      |       | ATL        | 1   |
|      |       | AUDIBLE    | 19  |
|      |       | BROADCAST  | 5   |
|      |       | BUILDING   | 116 |
|      |       | BURG       | 7   |
|      |       | CHINA      | 6   |
|      |       | COMMFIRE   | 9   |
|      |       | DISPUTE    | 13  |
|      |       | DOMESTIC   | 13  |
|      |       | DPQ        | 27  |
|      |       | DUMPING    | 1   |
|      |       | FOLLOW     | 14  |
|      |       | FOUND      | 4   |
|      |       | FRAUD      | 6   |
|      |       | HARASS     | 3   |
|      |       | HAZMAT     | 3   |
|      |       | HITRUN     | 3   |
|      |       | HUNTERS    | 1   |
|      |       | INCOMP     | 13  |
|      |       | INDECENT   | 1   |
|      |       | INFO       | 8   |
|      |       | INTOX      | 1   |
|      |       | INVESTIG   | 5   |
|      |       | KEYS       | 12  |
|      |       | MENTAL     | 2   |
|      |       | MESSAGE    | 4   |
|      |       | MISC       | 2   |
|      |       | NARC       | 2   |
|      |       | OPEN       | 2   |
|      |       | OWI        | 6   |
|      |       | PARK       | 13  |
|      |       | PROWL      | 1   |



|      |     |             |     |     |
|------|-----|-------------|-----|-----|
| 2020 | May | PUBLIC      | 8   |     |
|      |     | PW          | 1   |     |
|      |     | RADAR       | 66  |     |
|      |     | RECKLESS    | 9   |     |
|      |     | RESDFIRE    | 2   |     |
|      |     | SHOPLIFT    | 1   |     |
|      |     | SHOTS       | 1   |     |
|      |     | SILENT      | 2   |     |
|      |     | STALLED     | 10  |     |
|      |     | SUICIDE     | 4   |     |
|      |     | SUSP        | 53  |     |
|      |     | TEST        | 1   |     |
|      |     | THEFT       | 11  |     |
|      |     | THREAT      | 3   |     |
|      |     | TRAFFIC     | 213 |     |
|      |     | TRESPASS    | 1   |     |
|      |     | VANDAL      | 3   |     |
|      |     | WANTED      | 3   |     |
|      |     | WATCH       | 6   |     |
|      |     | WELFARE     | 11  |     |
|      |     | Month Total |     | 834 |
|      |     | Year Total  |     | 834 |



# Grimes - Calls For Service List

Report Month: May 2020

Total Calls For Service: 834

| Call ID  | Case ID  | Date       | Time | Address                                | Loc Com                     | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|----------------------------------------|-----------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| ABAND    |          | Total = 4  |      |                                        |                             |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20020256 |          | 05/15/2020 | 1021 | 604 NE 8TH ST, GRIMES                  |                             | GREENTAG    | ARCURI, CHRISTIE  | ADMIN       | 2020 | May   | FR  | 10   | 1021      | 1035        | 1041       | 0       | 20        |
| 20020433 |          | 05/16/2020 | 1347 | 2500 SE 37TH ST, GRIMES                | : @CUTTYS CAMPGROUND - GRIM | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | SA  | 13   | 1349      | 1403        | 1404       | 0       | 15        |
| 20021466 |          | 05/22/2020 | 1859 | 600-B SE 12TH ST, GRIMES               |                             | GREENTAG    | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | FR  | 18   | 1859      | 1913        | 1926       | 0       | 27        |
| 20022387 | 20003060 | 05/28/2020 | 1432 | 608 NE 8TH ST, GRIMES                  |                             | ADVISED     | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | TH  | 14   | 1433      | 1440        | 1527       | 0       | 54        |
| ACCIDENT |          | Total = 23 |      |                                        |                             |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20018089 | 20002588 | 05/02/2020 | 1349 | SE 11TH ST / SE DESTINATION DR, GRIMES |                             | CASE        | BALLENGER, STEVEN | ANI/ALI     | 2020 | May   | SA  | 13   | 1351      | 1353        | 1544       | 1       | 53        |
| 20018116 | 20002589 | 05/02/2020 | 1627 | 951 SE GATEWAY DR, GRIMES              | : @CASEYS - GRIM            | CASE        | DAUTOVIC, MEVLID  | ANI/ALI     | 2020 | May   | SA  | 16   | 1628      | 1628        | 1714       | 0       | 46        |
| 20018264 |          | 05/03/2020 | 1504 | 1600-B SE GRIMES BLVD, GRIMES          |                             | EXCHANGE    | RINIKER, MICHAEL  | ANI/ALI     | 2020 | May   | SU  | 15   | 1504      | 1511        | 1520       | 0       | 16        |
| 20018528 |          | 05/04/2020 | 1843 | 2150 E 1ST ST, GRIMES                  | : @WALMART - GRIM           | EXCHANGE    | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | MO  | 18   | 1844      | 1854        | 1906       | 0       | 22        |
| 20018828 | 20002665 | 05/06/2020 | 1338 | E 1ST ST / NE DESTINATION DR, GRIMES   |                             | CASE        | AIKEN, JAMIE      | ADMIN       | 2020 | May   | WE  | 13   | 1338      | 1341        | 1417       | 0       | 39        |

| Call ID  | Case ID  | Date       | Time | Address                             | Loc Com                                        | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-------------------------------------|------------------------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019227 | 20002700 | 05/08/2020 | 1738 | 3160 SE GRIMES BLVD, GRIMES         | : @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM | CANCEL      | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | FR  | 17   | 1739      | 1739        | 1817       | 0       | 38        |
| 20019602 |          | 05/11/2020 | 0904 | 300 NE DESTINATION DR, GRIMES       | : @MENARDS - GRIM                              | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | MO  | 9    | 0907      | 0912        | 0925       | 0       | 18        |
| 20019629 |          | 05/11/2020 | 1150 | 300 NE DESTINATION DR, GRIMES       | : @MENARDS - GRIM                              | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | MO  | 11   | 1151      | 1202        | 1222       | 0       | 31        |
| 20019822 | 20002758 | 05/12/2020 | 1754 | SE 28TH ST / SE GRIMES BLVD, GRIMES |                                                | CASE        | DAUTOVIC, MEVLID  | ANI/ALI     | 2020 | May   | TU  | 17   | 1754      | 1759        | 1835       | 0       | 41        |
| 20020150 |          | 05/14/2020 | 1733 | 2351 E 1ST ST, GRIMES               | : @KWIK STAR - GRIM                            | EXCHANGE    | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | TH  | 17   | 1733      | 1739        | 1749       | 0       | 16        |
| 20020517 | 20002836 | 05/16/2020 | 2349 | 401 SE 4TH ST, GRIMES               |                                                | CASE        | COUSINS, RYAN     | ADMIN       | 2020 | May   | SA  | 23   | 2349      | 2354        | 0016       | 0       | 27        |
| 20020573 |          | 05/17/2020 | 1434 | 54TH AVE / SE STONEGATE DR, GRIMES  |                                                | ASSIST      | KRILE, CHALENA    | ANI/ALI     | 2020 | May   | SU  | 14   | 1434      | 1437        | 1503       | 0       | 29        |
| 20020910 | 20002885 | 05/19/2020 | 1654 | 2271 S JAMES ST, GRIMES             |                                                | ASSIST      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | TU  | 16   | 1654      | 1700        | 1739       | 0       | 45        |
| 20020920 | 20002889 | 05/19/2020 | 1823 | SE 19TH ST / SE GRIMES BLVD, GRIMES |                                                | CASE        | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | TU  | 18   | 1840      | 1847        | 1929       | 0       | 49        |
| 20021230 | 20002932 | 05/21/2020 | 1220 | W 1ST ST / SW BROOKSIDE DR, GRIMES  |                                                | CASE        | MILLER, DOUGLAS   | ADMIN       | 2020 | May   | TH  | 12   | 1221      | 1223        | 1322       | 1       | 1         |
| 20021750 | 20002991 | 05/24/2020 | 1551 | 200-B NE GRIMES BLVD, GRIMES        |                                                | ASSIST      | MAY, JOHN         | ADMIN       | 2020 | May   | SU  | 15   | 1551      | 1555        | 1619       | 0       | 28        |

| Call ID  | Case ID  | Date       | Time | Address                             | Loc Com                            | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-------------------------------------|------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021984 |          | 05/26/2020 | 0652 | 1880 SE PRINCETON DR, GRIMES        | : @KUM & GO - GRIM                 | ASSIST      | AIKEN, JAMIE     | ADMIN       | 2020 | May   | TU  | 6    | 0657      | 0703        | 0717       | 0       | 20        |
| 20022297 |          | 05/27/2020 | 2315 | 3044 SE GRIMES BLVD, GRIMES         |                                    | ADVISED     | HADSALL, MATTHEW | ANI/ALI     | 2020 | May   | WE  | 23   | 2315      | 2320        | 2330       | 0       | 15        |
| 20022361 | 20003052 | 05/28/2020 | 1101 | SE 19TH ST / SE GRIMES BLVD, GRIMES |                                    | CASE        | KINNEY, PHILIP   | ANI/ALI     | 2020 | May   | TH  | 11   | 1102      | 1107        | 1206       | 1       | 4         |
| 20022583 | 20003096 | 05/29/2020 | 1637 | 2150 E 1ST ST, GRIMES               | : @WALMART - GRIM                  | CASE        | RINIKER, MICHAEL | ADMIN       | 2020 | May   | FR  | 16   | 1637      | 1645        | 1706       | 0       | 29        |
| 20022601 |          | 05/29/2020 | 1812 | 2500 SE 37TH ST, GRIMES             | : @CUTTYS CAMPGROUND - GRIM        | ADVISED     | NYSTROM, KIRSTEN | ADMIN       | 2020 | May   | FR  | 18   | 1818      | 1830        | 1838       | 0       | 20        |
| 20022619 |          | 05/29/2020 | 1950 | 2150 E 1ST ST, GRIMES               | : @WALMART - GRIM                  | ADVISED     | NYSTROM, KIRSTEN | ADMIN       | 2020 | May   | FR  | 19   | 2020      | 2020        | 2029       | 0       | 9         |
| 20022790 | 20003126 | 05/31/2020 | 1408 | SE 37TH ST / SE GRIMES BLVD, GRIMES |                                    | CASE        | KINNEY, PHILIP   | ADMIN       | 2020 | May   | SU  | 14   | 1410      | 1416        | 1559       | 1       | 49        |
| ANIMAL   |          | Total = 21 |      |                                     |                                    |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20018200 |          | 05/03/2020 | 0338 | 403 SE LITTLE BEAVER DR, GRIMES     |                                    | ADVISED     | SCHUTTE, ROBERT  | ADMIN       | 2020 | May   | SU  | 3    | 0338      | 0341        | 0348       | 0       | 10        |
| 20018707 |          | 05/05/2020 | 2104 | 207 NW 8TH ST, GRIMES               | : @NORTHWAY APARTMENTS - GRIM      | CHECKS O    | RINIKER, MICHAEL | ADMIN       | 2020 | May   | TU  | 21   | 2105      | 2115        | 2121       | 0       | 16        |
| 20018983 |          | 05/07/2020 | 1017 | 101 SE DESTINATION DR, GRIMES       | : @GRIMES FAMILY PHYSICIANS - GRIM | ASSIST      | WHITE, KURT      | ADMIN       | 2020 | May   | TH  | 10   | 1051      | 1054        | 1111       | 0       | 20        |



| Call ID  | Case ID | Date       | Time | Address                       | Loc Com                               | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-------------------------------|---------------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019202 |         | 05/08/2020 | 1511 | 360 SE GATEWAY DR, GRIMES     | : @OAK CROSSING APARTMENTS - GRIM     | CASE        | CLINE, TROY       | ADMIN       | 2020 | May   | FR  | 15   | 1514      | 1553        | 1646       | 1       | 32        |
| 20019328 |         | 05/09/2020 | 1248 | 400 NW MORNINGSIDE DR, GRIMES |                                       | CASE        | ESTAYO, ERICA     | ADMIN       | 2020 | May   | SA  | 12   | 1249      | 1311        | 1323       | 0       | 34        |
| 20019783 |         | 05/12/2020 | 1343 | 2150 NE 18TH ST, GRIMES       | : @VILLAGE AT NORTH POINTE - GRIM     | ASSIST      | BALLENGER, STEVEN | ANI/ALI     | 2020 | May   | TU  | 13   | 1344      | 1347        | 1438       | 0       | 54        |
| 20019908 |         | 05/13/2020 | 0859 | 2908 SE KEYSTONE DR, GRIMES   |                                       | ADVISED     | KING, WILLIAM     | ADMIN       | 2020 | May   | WE  | 8    | 0901      | 0901        | 0911       | 0       | 10        |
| 20020247 |         | 05/15/2020 | 0908 | 1705 NW GABUS DR, GRIMES      |                                       | ADVISED     | GLENN, DOUGLAS    | ADMIN       | 2020 | May   | FR  | 9    | 0909      | 0916        | 0958       | 0       | 49        |
| 20020305 |         | 05/15/2020 | 1752 | 300 NE DESTINATION DR, GRIMES | : @MENARDS - GRIM                     | CHECKS O    | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | FR  | 17   | 1758      | 1807        | 1817       | 0       | 19        |
| 20020606 |         | 05/17/2020 | 1717 | 1000 SE 11TH ST, GRIMES       | : @MEADOWLARK PLACE APARTMENTS - GRIM | UTL         | KRILE, CHALENA    | ADMIN       | 2020 | May   | SU  | 17   | 1722      | 1731        | 1744       | 0       | 22        |
| 20020693 |         | 05/18/2020 | 0921 | 360 SE GATEWAY DR, GRIMES     | : @OAK CROSSING APARTMENTS - GRIM     | CASE        | KING, WILLIAM     | ADMIN       | 2020 | May   | MO  | 9    | 0921      | 0947        | 0956       | 0       | 35        |
| 20020761 |         | 05/18/2020 | 1719 | 3004 SE GLENSTONE DR, GRIMES  |                                       | CASE        | CLINE, TROY       | ADMIN       | 2020 | May   | MO  | 17   | 1720      | 1743        | 1756       | 0       | 36        |
| 20020940 |         | 05/19/2020 | 2035 | 601 NE BRIDGE PARK PL, GRIMES |                                       | ADVISED     | CLINE, TROY       | ADMIN       | 2020 | May   | TU  | 20   | 2038      | 2038        | 2042       | 0       | 4         |

| Call ID  | Case ID  | Date       | Time | Address                             | Loc Com                      | Disposition | Officer Name        | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-------------------------------------|------------------------------|-------------|---------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021229 |          | 05/21/2020 | 1209 | 1801 N JAMES ST, GRIMES             |                              | ASSIST      | HAKE, MICHAEL       | ADMIN       | 2020 | May   | TH  | 12   | 1210      | 1217        | 1359       | 1       | 49        |
| 20021290 |          | 05/21/2020 | 1826 | 2400 SE 7TH LN, GRIMES              |                              | ASSIST      | CLINE, TROY         | ADMIN       | 2020 | May   | TH  | 18   | 1828      | 1848        | 1909       | 0       | 41        |
| 20022013 |          | 05/26/2020 | 1049 | 2150 E 1ST ST, GRIMES               | : @WALMART - GRIM            | ADVISED     | BALLENGER, STEVEN   | ADMIN       | 2020 | May   | TU  | 10   | 1051      | 1052        | 1108       | 0       | 17        |
| 20022198 |          | 05/27/2020 | 1026 | NE 11TH ST / NE PARK ST, GRIMES     |                              | UTL         | KINNEY, PHILIP      | ADMIN       | 2020 | May   | WE  | 10   | 1027      | 1034        | 1050       | 0       | 23        |
| 20022210 |          | 05/27/2020 | 1125 | 3850 SE CAPITOL CIR, GRIMES         |                              | ADVISED     | KING, WILLIAM       | ADMIN       | 2020 | May   | WE  | 11   | 1127      | 1136        | 1141       | 0       | 14        |
| 20022355 |          | 05/28/2020 | 0934 | 404 SE TRAIL RIDGE RD, GRIMES       |                              | ADVISED     | KING, WILLIAM       | ADMIN       | 2020 | May   | TH  | 9    | 0936      | 0939        | 0953       | 0       | 17        |
| 20022611 |          | 05/29/2020 | 1918 | SE 11TH ST / SE DOVETAIL RD, GRIMES |                              | UTL         | FISHER, CHRISTOPHER | ANI/ALI     | 2020 | May   | FR  | 19   | 1918      | 1954        | 1958       | 0       | 40        |
| 20022810 |          | 05/31/2020 | 1749 | 504 N JAMES ST, GRIMES              |                              | ADVISED     | FISHER, CHRISTOPHER | ADMIN       | 2020 | May   | SU  | 17   | 1807      | 1807        | 1848       | 0       | 41        |
| ASSAULT  |          | Total = 4  |      |                                     |                              |             |                     |             |      |       |     |      |           |             |            |         |           |
| 20018979 |          | 05/07/2020 | 0959 | 2812 SE KEYSTONE DR, GRIMES         |                              | ADVISED     | WHITE, KURT         | ANI/ALI     | 2020 | May   | TH  | 9    | 0959      | 1005        | 1102       | 1       | 3         |
| 20019325 |          | 05/09/2020 | 1212 | 2900 SW BROOKSIDE DR, GRIMES        | : @FED EX GROUND - GRIM      | ADVISED     | BALLENGER, STEVEN   | ADMIN       | 2020 | May   | SA  | 12   | 1217      | 1217        | 1227       | 0       | 10        |
| 20020259 | 20002806 | 05/15/2020 | 1100 | 1800 SE GATEWAY DR, GRIMES          | : @ADESA AUTO AUCTION - GRIM | ASSIST      | ARCURI, CHRISTIE    | ADMIN       | 2020 | May   | FR  | 11   | 1209      | 1214        | 1311       | 1       | 2         |

| Call ID  | Case ID  | Date       | Time | Address                         | Loc Com            | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|---------------------------------|--------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022479 | 20003079 | 05/29/2020 | 0233 | 1905 SE 37TH ST, GRIMES         | : @BP AMOCO - GRIM | CASE        | LEWELLIN, LARRY   | ANI/ALI     | 2020 | May   | FR  | 2    | 0234      | 0237        | 0319       | 0       | 45        |
| ASSIST   |          | Total = 50 |      |                                 |                    |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20018059 |          | 05/02/2020 | 0901 | 106 NE LITTLE BEAVER DR, GRIMES |                    | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | SA  | 9    | 0904      | 0904        | 0920       | 0       | 16        |
| 20018192 |          | 05/03/2020 | 0242 | 224 NE CIRCLE DR, GRIMES        |                    | TOUR        |                   | ANI/ALI     | 2020 | May   | SU  | 2    | 0243      | 0243        | 0250       | 0       | 7         |
| 20018209 |          | 05/03/2020 | 0559 | 106 NE LITTLE BEAVER DR, GRIMES |                    | ASSIST      | WARD, GREGORY     | ANI/ALI     | 2020 | May   | SU  | 5    | 0600      | 0600        | 0614       | 0       | 14        |
| 20018277 |          | 05/03/2020 | 1605 | 709 SE 5TH ST, GRIMES           |                    | INFO        |                   | ANI/ALI     | 2020 | May   | SU  | 16   | 1606      | 1606        | 1633       | 0       | 27        |
| 20018336 |          | 05/03/2020 | 2250 | 501 NE 12TH ST, GRIMES          |                    |             |                   | ANI/ALI     | 2020 | May   | SU  | 22   | 2315      | 2315        | 2319       | 0       | 4         |
| 20018474 |          | 05/04/2020 | 1451 | 653 SE DOVETAIL RD, GRIMES      |                    | NODP        | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | MO  | 14   | 1453      | 1454        | 1454       | 0       | 1         |
| 20018701 |          | 05/05/2020 | 2003 | 3103 SE COVENANT DR, GRIMES     |                    |             |                   | ADMIN       | 2020 | May   | TU  | 20   | 2004      | 2004        | 2014       | 0       | 10        |
| 20018788 |          | 05/06/2020 | 0812 | 1017 SW 4TH CT, GRIMES          |                    | BROA        | AIKEN, JAMIE      | ANI/ALI     | 2020 | May   | WE  | 8    | 0813      | 0813        | 0821       | 0       | 8         |
| 20018887 |          | 05/06/2020 | 2004 | 208 NE MAIN ST, GRIMES          |                    | INFO        | KRILE, CHALENA    | ADMIN       | 2020 | May   | WE  | 20   | 2005      | 2005        | 2005       | 0       | 0         |
| 20018956 |          | 05/07/2020 | 0601 | 612 NE 8TH ST, GRIMES           |                    | ASSIST      | COUSINS, RYAN     | ADMIN       | 2020 | May   | TH  | 6    | 0602      | 0609        | 0617       | 0       | 15        |
| 20019232 | 20002701 | 05/08/2020 | 1813 | 605 SE GATEWAY DR, GRIMES       |                    | CASE        | DAUTOVIC, MEVLID  | ANI/ALI     | 2020 | May   | FR  | 18   | 2018      | 2018        | 2022       | 0       | 4         |

| Call ID  | Case ID  | Date       | Time | Address                      | Loc Com                          | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|------------------------------|----------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019327 |          | 05/09/2020 | 1237 | 625 SE EWING ST, GRIMES      |                                  | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | SA  | 12   | 1238      | 1244        | 1244       | 0       | 6         |
| 20019688 |          | 05/11/2020 | 2040 | 3305 SE GLENSTONE DR, GRIMES |                                  | ADVISED     | RINIKER, MICHAEL  | ANI/ALI     | 2020 | May   | MO  | 20   | 2041      | 2041        | 2109       | 0       | 28        |
| 20020090 |          | 05/14/2020 | 1057 | 709 SE 5TH ST, GRIMES        |                                  |             |                   | ADMIN       | 2020 | May   | TH  | 10   | 1058      | 1058        | 1145       | 0       | 47        |
| 20020148 |          | 05/14/2020 | 1717 | 613 SE 17TH ST, GRIMES       |                                  | ASSIST      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | TH  | 17   | 1719      | 1719        | 1728       | 0       | 9         |
| 20020149 |          | 05/14/2020 | 1732 | 3305 SE GLENSTONE DR, GRIMES |                                  | BROA        |                   | ANI/ALI     | 2020 | May   | TH  | 17   | 1801      | 1801        | 1918       | 1       | 17        |
| 20020196 |          | 05/14/2020 | 2336 | 411 W 1ST ST, GRIMES         |                                  | BROA        |                   | ANI/ALI     | 2020 | May   | TH  | 23   | 2336      | 2336        | 0005       | 0       | 29        |
| 20020244 |          | 05/15/2020 | 0711 | 416 SE 2ND ST, GRIMES        |                                  | ADVISED     | ARCURI, CHRISTIE  | ADMIN       | 2020 | May   | FR  | 7    | 0713      | 0713        | 0713       | 0       | 0         |
| 20020248 |          | 05/15/2020 | 0913 | 208 NE 14TH CT, GRIMES       |                                  | ASSIST      | ARCURI, CHRISTIE  | ADMIN       | 2020 | May   | FR  | 9    | 0913      | 0916        | 0921       | 0       | 8         |
| 20020413 |          | 05/16/2020 | 1055 | 308 SE CEDARWOOD DR, GRIMES  |                                  | TOUR        | AIKEN, JAMIE      | ADMIN       | 2020 | May   | SA  | 10   | 1055      | 1055        | 1056       | 0       | 1         |
| 20020955 | 20002893 | 05/19/2020 | 2222 | 155 SW MAPLEWOOD DR, GRIMES  | : @GRIMES PARK APARTMENTS - GRIM | CASE        | DAUTOVIC, MEVLID  | ANI/ALI     | 2020 | May   | TU  | 22   | 2222      | 2227        | 0003       | 1       | 41        |
| 20021003 |          | 05/20/2020 | 0713 | 3754 SE CAPITOL CIR, GRIMES  | : @HENRIKSEN CONSTRUCTION - GRIM | ADVISED     | MILLER, DOUGLAS   | ADMIN       | 2020 | May   | WE  | 7    | 0714      | 0723        | 0726       | 0       | 12        |
| 20021029 |          | 05/20/2020 | 0955 | 3300 SE GLENSTONE DR, GRIMES |                                  | ADVISED     | KRILE, CHALENA    | ANI/ALI     | 2020 | May   | WE  | 9    | 0958      | 1010        | 1019       | 0       | 21        |



| Call ID  | Case ID | Date       | Time | Address                         | Loc Com                                            | Disposition | Officer Name   | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|---------------------------------|----------------------------------------------------|-------------|----------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021047 |         | 05/20/2020 | 1110 | 1500 SE 37TH ST, GRIMES         | : @RYKO<br>MANUFACTURING CO - GRIM                 | ADVISED     |                | ADMIN       | 2020 | May   | WE  | 11   | 1132      | 1132        | 1217       | 0       | 45        |
| 20021195 |         | 05/21/2020 | 0703 | 105 SE 5TH ST, GRIMES           |                                                    |             |                | ADMIN       | 2020 | May   | TH  | 7    | 0707      | 0707        | 0733       | 0       | 26        |
| 20021241 |         | 05/21/2020 | 1323 | 3305 SE GLENSTONE DR,<br>GRIMES |                                                    | BROA        |                | ADMIN       | 2020 | May   | TH  | 13   | 1324      | 1324        | 1426       | 1       | 2         |
| 20021285 |         | 05/21/2020 | 1806 | 411 W 1ST ST, GRIMES            |                                                    | ASSIST      | DOVE, JEREMY   | ANI/ALI     | 2020 | May   | TH  | 18   | 1807      | 1811        | 1819       | 0       | 12        |
| 20021386 |         | 05/22/2020 | 1006 | 504 NW CALISTA CT,<br>GRIMES    |                                                    | ASSIST      | WHITE, KURT    | ADMIN       | 2020 | May   | FR  | 10   | 1008      | 1040        | 1229       | 2       | 21        |
| 20021406 |         | 05/22/2020 | 1309 | 709 SE 5TH ST, GRIMES           |                                                    | ASSIST      | WHITE, KURT    | ANI/ALI     | 2020 | May   | FR  | 13   | 1647      | 1647        | 1659       | 0       | 12        |
| 20021562 |         | 05/23/2020 | 1141 | 105 NW 8TH ST, GRIMES           | : @HIDDEN<br>HILLS<br>CONDOMINIUM<br>S - GRIM      | CANCELEV    |                | ANI/ALI     | 2020 | May   | SA  | 11   | 0000      | 0000        | 1142       | 0       | 0         |
| 20021606 |         | 05/23/2020 | 1614 | 1250 SE 11TH ST, GRIMES         | :<br>@MEADOWLAR<br>K PLACE<br>APARTMENTS -<br>GRIM | ASSIST      | KRILE, CHALENA | ANI/ALI     | 2020 | May   | SA  | 16   | 1616      | 1617        | 1631       | 0       | 15        |
| 20021608 |         | 05/23/2020 | 1633 | 2150 E 1ST ST, GRIMES           | : @WALMART -<br>GRIM                               | ASSIST      | KRILE, CHALENA | ANI/ALI     | 2020 | May   | SA  | 16   | 1635      | 1641        | 1642       | 0       | 7         |
| 20021612 |         | 05/23/2020 | 1702 | 2604 SE VICTORY DR,<br>GRIMES   |                                                    | ADVISED     | KRILE, CHALENA | ANI/ALI     | 2020 | May   | SA  | 17   | 1702      | 1706        | 1722       | 0       | 20        |

| Call ID  | Case ID  | Date       | Time | Address                         | Loc Com                      | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|---------------------------------|------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021632 |          | 05/23/2020 | 2005 | 3105 SE COVENANT DR, GRIMES     |                              | BROA        |                   | ANI/ALI     | 2020 | May   | SA  | 20   | 2006      | 2006        | 2023       | 0       | 17        |
| 20021785 |          | 05/24/2020 | 2136 | 1335 SE 6TH ST, GRIMES          |                              | ADVISED     |                   | ANI/ALI     | 2020 | May   | SU  | 21   | 2137      | 2137        | 2137       | 0       | 0         |
| 20021999 |          | 05/26/2020 | 0924 | 701 SE 2ND ST, GRIMES           |                              | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | TU  | 9    | 0925      | 0927        | 0938       | 0       | 13        |
| 20022180 |          | 05/27/2020 | 0643 | 1101 SE 37TH ST, GRIMES         | : @SOIL-TEK - GRIM           | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | WE  | 6    | 0643      | 0647        | 0704       | 0       | 21        |
| 20022181 |          | 05/27/2020 | 0654 | 200 SW BROOKSIDE DR, GRIMES     | : @KENNYBROOK VILLAGE - GRIM |             | KINNEY, PHILIP    | ADMIN       | 2020 | May   | WE  | 6    | 0654      | 0657        | 0704       | 0       | 10        |
| 20022224 |          | 05/27/2020 | 1402 | 2900 SE ENTERPRISE DR, GRIMES   | : @COMPOSITES ONE - GRIM     | CANCEL      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | WE  | 14   | 1450      | 1456        | 1503       | 0       | 13        |
| 20022272 |          | 05/27/2020 | 1822 | 214 CEDARWOOD CT, GRIMES        |                              |             |                   | ANI/ALI     | 2020 | May   | WE  | 18   | 1823      | 1823        | 1849       | 0       | 26        |
| 20022343 |          | 05/28/2020 | 0727 | 2405 NE EWING CT, GRIMES        |                              | ASSIST      | KINNEY, PHILIP    | ADMIN       | 2020 | May   | TH  | 7    | 0728      | 0737        | 0751       | 0       | 23        |
| 20022427 |          | 05/28/2020 | 1815 | 2901 SE FREEDOM DR, GRIMES      |                              | CANCEL      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | TH  | 18   | 1817      | 1824        | 1824       | 0       | 7         |
| 20022435 | 20003070 | 05/28/2020 | 1849 | 1813 NW SUNSET LN, GRIMES       |                              | CASE        | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | TH  | 18   | 1850      | 1855        | 1953       | 1       | 3         |
| 20022440 |          | 05/28/2020 | 1902 | 200 NE LITTLE BEAVER DR, GRIMES |                              | ADVISED     | RINIKER, MICHAEL  | ANI/ALI     | 2020 | May   | TH  | 19   | 1905      | 1906        | 1955       | 0       | 50        |

| Call ID  | Case ID | Date       | Time | Address                              | Loc Com                                    | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|--------------------------------------|--------------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022454 |         | 05/28/2020 | 2113 | 2805 SE LIBERTY DR, GRIMES           |                                            | BROA        | RINIKER, MICHAEL   | ANI/ALI     | 2020 | May   | TH  | 21   | 2114      | 2114        | 2115       | 0       | 1         |
| 20022628 |         | 05/29/2020 | 2233 | 200 SW BROOKSIDE DR, GRIMES          | : @KENNYBROOK VILLAGE - GRIM               | BROA        |                    | ANI/ALI     | 2020 | May   | FR  | 22   | 2236      | 2236        | 2251       | 0       | 15        |
| 20022658 |         | 05/30/2020 | 0426 | 1325 SE 6TH ST, GRIMES               |                                            | EMPLOYEE    | RANGEL, ALEXANDRIA | ADMIN       | 2020 | May   | SA  | 4    | 0426      | 0428        | 0438       | 0       | 12        |
| 20022713 |         | 05/30/2020 | 1655 | 3305 SE GLENSTONE DR, GRIMES         |                                            |             | KRILE, CHALENA     | ADMIN       | 2020 | May   | SA  | 16   | 1656      | 1700        | 1702       | 0       | 6         |
| 20022727 |         | 05/30/2020 | 1931 | E 1ST ST / HWY 141 SB ON RMP, GRIMES |                                            | CANCELEV    |                    | ANI/ALI     | 2020 | May   | SA  | 19   | 0000      | 0000        | 1931       | 0       | 0         |
| 20022805 |         | 05/31/2020 | 1708 | 200 SW BROOKSIDE DR, GRIMES          | : @KENNYBROOK VILLAGE - GRIM               | BROA        |                    | ADMIN       | 2020 | May   | SU  | 17   | 1708      | 1708        | 1708       | 0       | 0         |
| ATL      |         | Total = 1  |      |                                      |                                            |             |                    |             |      |       |     |      |           |             |            |         |           |
| 20021391 |         | 05/22/2020 | 1025 | 2305 SE 10TH LN, GRIMES              |                                            | ASSIST      | AIKEN, JAMIE       | ADMIN       | 2020 | May   | FR  | 10   | 1029      | 1034        | 1037       | 0       | 8         |
| AUDIBLE  |         | Total = 19 |      |                                      |                                            |             |                    |             |      |       |     |      |           |             |            |         |           |
| 20017952 |         | 05/01/2020 | 1909 | 2555 W 1ST ST, GRIMES                | : @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM | CANCEL      | DAUTOVIC, MEVLID   | ADMIN       | 2020 | May   | FR  | 19   | 1911      | 1911        | 1916       | 0       | 5         |
| 20018050 |         | 05/02/2020 | 0713 | 3405 SE CROSSROADS DR, GRIMES        |                                            | ADVISED     | NGUYEN, THIEN      | ADMIN       | 2020 | May   | SA  | 7    | 0718      | 0731        | 0731       | 0       | 13        |
| 20018241 |         | 05/03/2020 | 1143 | 3808 SE CAPITOL CIR, GRIMES          |                                            | ASSIST      | BALLENGER, STEVEN  | ADMIN       | 2020 | May   | SU  | 11   | 1144      | 1154        | 1158       | 0       | 14        |

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|----------|---------|------------|------|---------------------------------|----------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018257 |         | 05/03/2020 | 1340 | 1601 SE GATEWAY DR, GRIMES      |                                  | CHECKS O    | MILLER, DOUGLAS    | ADMIN       | 2020 | May   | SU  | 13   | 1341      | 1346        | 1419       | 0       | 38        |
| 20018289 |         | 05/03/2020 | 1729 | 3101 SW BROOKSIDE DR, GRIMES    |                                  | ASSIST      | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | SU  | 17   | 1729      | 1729        | 1732       | 0       | 3         |
| 20018392 |         | 05/04/2020 | 0620 | 3310 SW BROOKSIDE DR, GRIMES    |                                  | CHECKS O    | WARD, GREGORY      | ADMIN       | 2020 | May   | MO  | 6    | 0620      | 0628        | 0630       | 0       | 10        |
| 20018508 |         | 05/04/2020 | 1718 | 3405 SE CROSSROADS DR, GRIMES   |                                  | CHECKS O    | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | MO  | 17   | 1718      | 1725        | 1727       | 0       | 9         |
| 20019427 |         | 05/09/2020 | 2336 | 3600 SE CROSSROADS DR, GRIMES   |                                  | CANCEL      | REES, HALEIGH      | ADMIN       | 2020 | May   | SA  | 23   | 2337      | 2339        | 2340       | 0       | 3         |
| 20019463 |         | 05/10/2020 | 0528 | 3500 SE MIEHE DR, GRIMES        | : @IOWA STEAK COMPANY - GRIM     | ASSIST      | REES, HALEIGH      | ADMIN       | 2020 | May   | SU  | 5    | 0529      | 0533        | 0538       | 0       | 9         |
| 20019502 |         | 05/10/2020 | 1546 | 3910 SE CAPITOL CIR, GRIMES     | : @FIRSTCALL CONSTRUCTION - GRIM | CANCEL      | DAUTOVIC, MEVLID   | ADMIN       | 2020 | May   | SU  | 15   | 1546      | 1546        | 1547       | 0       | 1         |
| 20019889 |         | 05/13/2020 | 0456 | 3450 SE GATEWAY DR, GRIMES      |                                  | CHECKS O    | RANGEL, ALEXANDRIA | ADMIN       | 2020 | May   | WE  | 4    | 0457      | 0458        | 0507       | 0       | 10        |
| 20020853 |         | 05/19/2020 | 0916 | 205 NE CIRCLE DR, GRIMES        |                                  | CANCEL      | HAKE, MICHAEL      | ADMIN       | 2020 | May   | TU  | 9    | 0920      | 0924        | 0924       | 0       | 4         |
| 20021088 |         | 05/20/2020 | 1555 | 2900 SE WEATHERSTONE ST, GRIMES |                                  | CHECKS O    | DAUTOVIC, MEVLID   | ADMIN       | 2020 | May   | WE  | 15   | 1556      | 1558        | 1610       | 0       | 14        |
| 20021260 |         | 05/21/2020 | 1515 | 3405 SE CROSSROADS DR, GRIMES   |                                  | CHECKS O    | DOVE, JEREMY       | ADMIN       | 2020 | May   | TH  | 15   | 1515      | 1523        | 1543       | 0       | 28        |
| 20021711 |         | 05/24/2020 | 0847 | 4300 SE CAPITOL CIR, GRIMES     |                                  | CHECKS O    | WENCK, BRYAN       | ADMIN       | 2020 | May   | SU  | 8    | 0847      | 0854        | 0902       | 0       | 15        |



| Call ID    | Case ID | Date       | Time | Address                             | Loc Com                                | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|------------|---------|------------|------|-------------------------------------|----------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021870   |         | 05/25/2020 | 1432 | 805 SE SHAWVER DR, GRIMES           |                                        | CHECKS O    | KRILE, CHALENA   | ADMIN       | 2020 | May   | MO  | 14   | 1432      | 1436        | 1439       | 0       | 7         |
| 20022561   |         | 05/29/2020 | 1515 | 1800 SE GATEWAY DR, GRIMES          | : @ADESA AUTO AUCTION - GRIM           | CHECKS O    | GREGO, SHANE     | ADMIN       | 2020 | May   | FR  | 15   | 1516      | 1518        | 1523       | 0       | 7         |
| 20022605   |         | 05/29/2020 | 1827 | 4010 SE CAPITOL CIR, GRIMES         | : @UNITED RENTALS TRENCH SAFETY - GRIM | CHECKS O    | RINIKER, MICHAEL | ADMIN       | 2020 | May   | FR  | 18   | 1828      | 1835        | 1837       | 0       | 9         |
| 20022683   |         | 05/30/2020 | 1211 | 4010 SE CAPITOL CIR, GRIMES         | : @UNITED RENTALS TRENCH SAFETY - GRIM | CHECKS O    | AIKEN, JAMIE     | ADMIN       | 2020 | May   | SA  | 12   | 1215      | 1235        | 1236       | 0       | 21        |
| BROADCASTS |         | Total = 5  |      |                                     |                                        |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20017916   |         | 05/01/2020 | 1541 | 1300-B SE GRIMES BLVD, GRIMES       |                                        | UTL         | DAUTOVIC, MEVLID | ANI/ALI     | 2020 | May   | FR  | 15   | 1543      | 1545        | 1548       | 0       | 5         |
| 20020153   |         | 05/14/2020 | 1758 | 1309 SW 7TH ST, GRIMES              |                                        | BROA        | RINIKER, MICHAEL | ADMIN       | 2020 | May   | TH  | 17   | 1801      | 1818        | 1818       | 0       | 17        |
| 20020690   |         | 05/18/2020 | 0840 | 154 HWY 141 HWY, GRIMES             |                                        | UTL         | ARCURI, CHRISTIE | ADMIN       | 2020 | May   | MO  | 8    | 0841      | 0850        | 0850       | 0       | 9         |
| 20021610   |         | 05/23/2020 | 1642 | SE 19TH ST / SE GRIMES BLVD, GRIMES |                                        | UTL         | KRILE, CHALENA   | ADMIN       | 2020 | May   | SA  | 16   | 1643      | 1643        | 1655       | 0       | 12        |
| 20021930   |         | 05/25/2020 | 2033 | 2351 E 1ST ST, GRIMES               | : @KWI STAR - GRIM                     | UTL         | KRILE, CHALENA   | ADMIN       | 2020 | May   | MO  | 20   | 2034      | 2036        | 2043       | 0       | 9         |

| Call ID  | Case ID | Date        | Time | Address                        | Loc Com                                         | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|-------------|------|--------------------------------|-------------------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| BUILDING |         | Total = 116 |      |                                |                                                 |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20017811 |         | 05/01/2020  | 0116 | 250 SE GATEWAY DR, GRIMES      | : @MEDICAP PHARMACY - GRIM                      | CHECKS O    | GOOD, ADAM       | OFFICER     | 2020 | May   | FR  | 1    | 0116      | 0116        | 0118       | 0       | 2         |
| 20017815 |         | 05/01/2020  | 0141 | 1650 SE 37TH ST, GRIMES        | : @TOYOTA OF DES MOINES - GRIM                  | CHECKS O    | COUSINS, RYAN    | OFFICER     | 2020 | May   | FR  | 1    | 0141      | 0141        | 0144       | 0       | 3         |
| 20017829 |         | 05/01/2020  | 0425 | 200 SE 37TH ST, GRIMES         |                                                 | CHECKS O    | GOOD, ADAM       | OFFICER     | 2020 | May   | FR  | 4    | 0425      | 0425        | 0431       | 0       | 6         |
| 20017964 |         | 05/01/2020  | 2039 | 3155 SE MIEHE DR, GRIMES       | : @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM | CHECKS O    | DAUTOVIC, MEVLID | OFFICER     | 2020 | May   | FR  | 20   | 2039      | 2039        | 2042       | 0       | 3         |
| 20018177 |         | 05/03/2020  | 0048 | 3160 SE GRIMES BLVD, GRIMES    | : @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM  | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | SU  | 0    | 0048      | 0048        | 0049       | 0       | 1         |
| 20018179 |         | 05/03/2020  | 0057 | 3601 SE DESTINATION DR, GRIMES |                                                 | CHECKS O    | SCHUTTE, ROBERT  | ADMIN       | 2020 | May   | SU  | 0    | 0057      | 0057        | 0106       | 0       | 9         |
| 20018190 |         | 05/03/2020  | 0209 | 1884 SE DESTINATION DR, GRIMES |                                                 | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | SU  | 2    | 0209      | 0209        | 0213       | 0       | 4         |
| 20018194 |         | 05/03/2020  | 0245 | 1800 SE GATEWAY DR, GRIMES     | : @ADESA AUTO AUCTION - GRIM                    | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | SU  | 2    | 0245      | 0245        | 0251       | 0       | 6         |
| 20018199 |         | 05/03/2020  | 0326 | 1650 SE 37TH ST, GRIMES        | : @TOYOTA OF DES MOINES - GRIM                  | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | SU  | 3    | 0326      | 0326        | 0334       | 0       | 8         |

| Call ID  | Case ID | Date       | Time | Address                      | Loc Com                                    | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|------------------------------|--------------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018206 |         | 05/03/2020 | 0521 | 2055 E 1ST ST, GRIMES        |                                            | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | SU  | 5    | 0521      | 0521        | 0528       | 0       | 7         |
| 20018302 |         | 05/03/2020 | 1901 | 955 SE 28TH ST, GRIMES       |                                            | CHECKS O    | DAUTOVIC, MEVLID | OFFICER     | 2020 | May   | SU  | 19   | 1901      | 1901        | 1905       | 0       | 4         |
| 20018349 |         | 05/04/2020 | 0005 | 275 SW BROOKSIDE DR, GRIMES  |                                            | CHECKS O    | REES, HALEIGH    | OFFICER     | 2020 | May   | MO  | 0    | 0005      | 0005        | 0010       | 0       | 5         |
| 20018363 |         | 05/04/2020 | 0122 | 1650 SE 37TH ST, GRIMES      | : @TOYOTA OF DES MOINES - GRIM             | CHECKS O    | REES, HALEIGH    | OFFICER     | 2020 | May   | MO  | 1    | 0122      | 0122        | 0128       | 0       | 6         |
| 20018372 |         | 05/04/2020 | 0247 | 280 W 1ST ST, GRIMES         |                                            | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | MO  | 2    | 0247      | 0247        | 0251       | 0       | 4         |
| 20018380 |         | 05/04/2020 | 0418 | 2555 W 1ST ST, GRIMES        | : @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM | CHECKS O    | REES, HALEIGH    | OFFICER     | 2020 | May   | MO  | 4    | 0418      | 0418        | 0423       | 0       | 5         |
| 20018537 |         | 05/04/2020 | 2010 | 402 SE 6TH ST, GRIMES        |                                            | CHECKS O    | DAUTOVIC, MEVLID | OFFICER     | 2020 | May   | MO  | 20   | 2010      | 2010        | 2013       | 0       | 3         |
| 20018563 |         | 05/04/2020 | 2326 | 3310 SW BROOKSIDE DR, GRIMES |                                            | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | MO  | 23   | 2326      | 2326        | 2330       | 0       | 4         |
| 20018573 |         | 05/05/2020 | 0058 | 1650 SE 37TH ST, GRIMES      | : @TOYOTA OF DES MOINES - GRIM             | CHECKS O    | HADSALL, JASON   | OFFICER     | 2020 | May   | TU  | 0    | 0058      | 0058        | 0101       | 0       | 3         |
| 20018722 |         | 05/05/2020 | 2325 | 2555 W 1ST ST, GRIMES        | : @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM | CHECKS O    | COUSINS, RYAN    | OFFICER     | 2020 | May   | TU  | 23   | 2325      | 2325        | 2330       | 0       | 5         |
| 20018726 |         | 05/05/2020 | 2336 | 200 SE 37TH ST, GRIMES       |                                            | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | TU  | 23   | 2336      | 2336        | 2339       | 0       | 3         |

| Call ID  | Case ID | Date       | Time | Address                       | Loc Com                                | Disposition | Officer Name   | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-------------------------------|----------------------------------------|-------------|----------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018751 |         | 05/06/2020 | 0209 | 3405 SE CROSSROADS DR, GRIMES |                                        | CHECKS O    | WARD, GREGORY  | OFFICER     | 2020 | May   | WE  | 2    | 0209      | 0209        | 0212       | 0       | 3         |
| 20018754 |         | 05/06/2020 | 0216 | 2100 SE GATEWAY DR, GRIMES    |                                        | CHECKS O    | COUSINS, RYAN  | OFFICER     | 2020 | May   | WE  | 2    | 0216      | 0216        | 0219       | 0       | 3         |
| 20018756 |         | 05/06/2020 | 0220 | 1650 SE 37TH ST, GRIMES       | : @TOYOTA OF DES MOINES - GRIM         | CHECKS O    | WARD, GREGORY  | OFFICER     | 2020 | May   | WE  | 2    | 0220      | 0220        | 0227       | 0       | 7         |
| 20018896 |         | 05/06/2020 | 2115 | 751 SE GATEWAY DR, GRIMES     | : @EARL MAY - GRIM                     | CHECKS O    | KRILE, CHALENA | OFFICER     | 2020 | May   | WE  | 21   | 2115      | 2115        | 2117       | 0       | 2         |
| 20018917 |         | 05/07/2020 | 0033 | 3050 SE MIEHE DR, GRIMES      |                                        | CHECKS O    | COUSINS, RYAN  | OFFICER     | 2020 | May   | TH  | 0    | 0033      | 0033        | 0035       | 0       | 2         |
| 20018923 |         | 05/07/2020 | 0112 | 2100 SE GATEWAY DR, GRIMES    |                                        | CHECKS O    | WARD, GREGORY  | OFFICER     | 2020 | May   | TH  | 1    | 0112      | 0112        | 0117       | 0       | 5         |
| 20018937 |         | 05/07/2020 | 0303 | 935 SE SILKWOOD LN, GRIMES    | : @RESERVE AT DESTINATION PLACE - GRIM | CHECKS O    | COUSINS, RYAN  | OFFICER     | 2020 | May   | TH  | 3    | 0303      | 0303        | 0306       | 0       | 3         |
| 20018940 |         | 05/07/2020 | 0315 | 565 SE GATEWAY DR, GRIMES     |                                        | CHECKS O    | WARD, GREGORY  | OFFICER     | 2020 | May   | TH  | 3    | 0315      | 0315        | 0325       | 0       | 10        |
| 20019081 |         | 05/07/2020 | 2331 | 200 SE 37TH ST, GRIMES        |                                        | CHECKS O    | GOOD, ADAM     | OFFICER     | 2020 | May   | TH  | 23   | 2331      | 2331        | 2334       | 0       | 3         |
| 20019100 |         | 05/08/2020 | 0207 | 1800 SE GATEWAY DR, GRIMES    | : @ADESA AUTO AUCTION - GRIM           | CHECKS O    | GOOD, ADAM     | OFFICER     | 2020 | May   | FR  | 2    | 0207      | 0207        | 0209       | 0       | 2         |
| 20019113 |         | 05/08/2020 | 0400 | 2150 E 1ST ST, GRIMES         | : @WALMART - GRIM                      | CHECKS O    | GOOD, ADAM     | OFFICER     | 2020 | May   | FR  | 4    | 0400      | 0400        | 0404       | 0       | 4         |



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|----------|---------|------------|------|------------------------------|-------------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019257 |         | 05/08/2020 | 2129 | 402 SE 6TH ST, GRIMES        | :EST LL(-93.7936,41.6838)                 | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | FR  | 21   | 2129      | 2129        | 2131       | 0       | 2         |
| 20019278 |         | 05/09/2020 | 0137 | 801 SW TIMBERVIEW DR, GRIMES |                                           | CHECKS O    | HANIG, KALEM       | OFFICER     | 2020 | May   | SA  | 1    | 0137      | 0137        | 0139       | 0       | 2         |
| 20019281 |         | 05/09/2020 | 0210 | 1150 E 1ST ST, GRIMES        | : @GRIMES TIRE AND AUTO - GRIM            | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | SA  | 2    | 0210      | 0210        | 0210       | 0       | 0         |
| 20019400 |         | 05/09/2020 | 2029 | 3050 SE MIEHE DR, GRIMES     |                                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | SA  | 20   | 2029      | 2029        | 2032       | 0       | 3         |
| 20019431 |         | 05/10/2020 | 0006 | 2150 E 1ST ST, GRIMES        | : @WALMART - GRIM                         | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | SU  | 0    | 0006      | 0006        | 0011       | 0       | 5         |
| 20019440 |         | 05/10/2020 | 0104 | 500 S JAMES ST, GRIMES       | : @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM | CHECKS O    | REES, HALEIGH      | OFFICER     | 2020 | May   | SU  | 1    | 0104      | 0104        | 0109       | 0       | 5         |
| 20019455 |         | 05/10/2020 | 0256 | 2321 NW GABUS DR, GRIMES     |                                           | CHECKS O    | REES, HALEIGH      | OFFICER     | 2020 | May   | SU  | 2    | 0256      | 0256        | 0300       | 0       | 4         |
| 20019532 |         | 05/10/2020 | 2043 | 2200 SE 44TH CT, GRIMES      |                                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | SU  | 20   | 2043      | 2043        | 2045       | 0       | 2         |
| 20019540 |         | 05/10/2020 | 2358 | 200 SE GATEWAY DR, GRIMES    |                                           | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | SU  | 23   | 2358      | 2358        | 0002       | 0       | 4         |
| 20019542 |         | 05/11/2020 | 0043 | 200 SE 37TH ST, GRIMES       |                                           | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 0    | 0043      | 0043        | 0046       | 0       | 3         |
| 20019556 |         | 05/11/2020 | 0225 | 3000 SE GRIMES BLVD, GRIMES  |                                           | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | MO  | 2    | 0225      | 0225        | 0232       | 0       | 7         |

| Call ID  | Case ID | Date       | Time | Address                    | Loc Com                             | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|----------------------------|-------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019567 |         | 05/11/2020 | 0408 | 176 W 1ST ST, GRIMES       |                                     | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | MO  | 4    | 0408      | 0408        | 0414       | 0       | 6         |
| 20019576 |         | 05/11/2020 | 0526 | 877 SE 19TH ST, GRIMES     | : @MARANATHA BAPTIST CHURCH - GRIM  | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 5    | 0526      | 0526        | 0529       | 0       | 3         |
| 20019719 |         | 05/12/2020 | 0233 | 250 SE GATEWAY DR, GRIMES  | : @MEDICAP PHARMACY - GRIM          | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 2    | 0233      | 0233        | 0237       | 0       | 4         |
| 20019720 |         | 05/12/2020 | 0243 | 1300 SE GATEWAY DR, GRIMES |                                     | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TU  | 2    | 0243      | 0243        | 0253       | 0       | 10        |
| 20019726 |         | 05/12/2020 | 0340 | 1001 S JAMES ST, GRIMES    | : @ST PETERS LUTHERAN CHURCH - GRIM | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 3    | 0340      | 0340        | 0341       | 0       | 1         |
| 20019841 |         | 05/12/2020 | 2026 | 402 SE 6TH ST, GRIMES      |                                     | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | TU  | 20   | 2026      | 2026        | 2033       | 0       | 7         |
| 20019872 |         | 05/13/2020 | 0115 | 1400 SE GATEWAY DR, GRIMES |                                     | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | WE  | 1    | 0115      | 0115        | 0128       | 0       | 13        |
| 20019882 |         | 05/13/2020 | 0320 | 204 W 1ST ST, GRIMES       | : @TRUE VALUE - GRIM                | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | WE  | 3    | 0320      | 0320        | 0325       | 0       | 5         |
| 20020035 |         | 05/14/2020 | 0159 | 250 SE GATEWAY DR, GRIMES  | : @MEDICAP PHARMACY - GRIM          | CHECKS O    | COUSINS, RYAN      | OFFICER     | 2020 | May   | TH  | 1    | 0159      | 0159        | 0203       | 0       | 4         |

| Call ID  | Case ID | Date       | Time | Address                       | Loc Com                                    | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-------------------------------|--------------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020036 |         | 05/14/2020 | 0208 | 3092 SE GRIMES BLVD, GRIMES   | :EST LL(-93.7757,41.6628)                  | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TH  | 2    | 0208      | 0208        | 0212       | 0       | 4         |
| 20020046 |         | 05/14/2020 | 0353 | 1541 SE 3RD ST, GRIMES        | : @HYVEE CLINIC PHARMACY - GRIM            | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TH  | 3    | 0353      | 0353        | 0402       | 0       | 9         |
| 20020208 |         | 05/15/2020 | 0118 | 2150 E 1ST ST, GRIMES         | : @WALMART - GRIM                          | CHECKS O    | COUSINS, RYAN      | OFFICER     | 2020 | May   | FR  | 1    | 0118      | 0118        | 0122       | 0       | 4         |
| 20020209 |         | 05/15/2020 | 0123 | 1650 SE 37TH ST, GRIMES       | : @TOYOTA OF DES MOINES - GRIM             | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | FR  | 1    | 0123      | 0123        | 0131       | 0       | 8         |
| 20020212 |         | 05/15/2020 | 0203 | 3050 SE MIEHE DR, GRIMES      |                                            | CHECKS O    | COUSINS, RYAN      | OFFICER     | 2020 | May   | FR  | 2    | 0203      | 0203        | 0206       | 0       | 3         |
| 20020214 |         | 05/15/2020 | 0208 | 2555 W 1ST ST, GRIMES         | : @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | FR  | 2    | 0208      | 0208        | 0214       | 0       | 6         |
| 20020223 |         | 05/15/2020 | 0354 | 3405 SE CROSSROADS DR, GRIMES |                                            | CHECKS O    | COUSINS, RYAN      | OFFICER     | 2020 | May   | FR  | 3    | 0354      | 0354        | 0356       | 0       | 2         |
| 20020446 |         | 05/16/2020 | 1542 | 402 SE 6TH ST, GRIMES         |                                            | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | SA  | 15   | 1542      | 1542        | 1546       | 0       | 4         |
| 20020618 |         | 05/17/2020 | 1927 | 3050 SE MIEHE DR, GRIMES      |                                            | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | SU  | 19   | 1927      | 1927        | 1929       | 0       | 2         |
| 20020658 |         | 05/18/2020 | 0100 | 250 SE GATEWAY DR, GRIMES     | : @MEDICAP PHARMACY - GRIM                 | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 1    | 0100      | 0100        | 0101       | 0       | 1         |

| Call ID  | Case ID | Date       | Time | Address                          | Loc Com                                                           | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|----------------------------------|-------------------------------------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020663 |         | 05/18/2020 | 0152 | 2555 W 1ST ST, GRIMES            | : @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM                        | CHECKS O    | COUSINS, RYAN      | OFFICER     | 2020 | May   | MO  | 1    | 0152      | 0152        | 0155       | 0       | 3         |
| 20020668 |         | 05/18/2020 | 0230 | 2150 E 1ST ST, GRIMES            | : @WALMART - GRIM                                                 | CHECKS O    | COUSINS, RYAN      | OFFICER     | 2020 | May   | MO  | 2    | 0230      | 0230        | 0233       | 0       | 3         |
| 20020681 |         | 05/18/2020 | 0544 | 2150 E 1ST ST, GRIMES            |                                                                   | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 5    | 0544      | 0544        | 0546       | 0       | 2         |
| 20020821 |         | 05/19/2020 | 0010 | 3801 S JAMES ST, GRIMES          |                                                                   | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TU  | 0    | 0010      | 0010        | 0013       | 0       | 3         |
| 20020837 |         | 05/19/2020 | 0347 | 3010 SE GRIMES BLVD, GRIMES      | :EST LL(-93.7757,41.6639)                                         | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TU  | 3    | 0347      | 0347        | 0353       | 0       | 6         |
| 20020838 |         | 05/19/2020 | 0358 | 500 NE BEAVERBROOKE BLVD, GRIMES | : @HERITAGE ELEMENTARY SCHOOL - GRIM: @HERITAGE ELEMENTARY - GRIM | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 3    | 0358      | 0358        | 0402       | 0       | 4         |
| 20020839 |         | 05/19/2020 | 0439 | 2350 SE GRIMES BLVD, GRIMES      |                                                                   | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 4    | 0439      | 0439        | 0523       | 0       | 44        |
| 20020896 |         | 05/19/2020 | 1531 | 402 SE 6TH ST, GRIMES            |                                                                   | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | TU  | 15   | 1531      | 1531        | 1534       | 0       | 3         |
| 20020944 |         | 05/19/2020 | 2048 | 3105 SE ENTERPRISE DR, GRIMES    |                                                                   | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | TU  | 20   | 2048      | 2048        | 2052       | 0       | 4         |
| 20021121 |         | 05/20/2020 | 1901 | 1850 SE DESTINATION DR, GRIMES   |                                                                   | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | WE  | 19   | 1901      | 1901        | 1904       | 0       | 3         |



| Call ID  | Case ID | Date       | Time | Address                       | Loc Com                        | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-------------------------------|--------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021153 |         | 05/21/2020 | 0021 | 951 SE GATEWAY DR, GRIMES     | : @CASEYS - GRIM               | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TH  | 0    | 0021      | 0021        | 0031       | 0       | 10        |
| 20021156 |         | 05/21/2020 | 0038 | 2100 SE GATEWAY DR, GRIMES    |                                | CHECKS O    | WARD, GREGORY      | OFFICER     | 2020 | May   | TH  | 0    | 0038      | 0038        | 0044       | 0       | 6         |
| 20021159 |         | 05/21/2020 | 0056 | 1650 SE 37TH ST, GRIMES       | : @TOYOTA OF DES MOINES - GRIM | CHECKS O    | WARD, GREGORY      | OFFICER     | 2020 | May   | TH  | 0    | 0056      | 0056        | 0107       | 0       | 11        |
| 20021162 |         | 05/21/2020 | 0117 | 170 W 1ST ST, GRIMES          |                                | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TH  | 1    | 0117      | 0117        | 0125       | 0       | 8         |
| 20021182 |         | 05/21/2020 | 0340 | 1889 SE MIEHE DR, GRIMES      |                                | CHECKS O    | WARD, GREGORY      | OFFICER     | 2020 | May   | TH  | 3    | 0340      | 0340        | 0342       | 0       | 2         |
| 20021335 |         | 05/22/2020 | 0053 | 1751 SE 11TH ST, GRIMES       |                                | CHECKS O    | SADLER, JASON      | OFFICER     | 2020 | May   | FR  | 0    | 0053      | 0053        | 0056       | 0       | 3         |
| 20021338 |         | 05/22/2020 | 0116 | 241 SE DESTINATION DR, GRIMES |                                | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | FR  | 1    | 0116      | 0116        | 0120       | 0       | 4         |
| 20021340 |         | 05/22/2020 | 0130 | 421 SE GATEWAY DR, GRIMES     | : @DOLLAR GENERAL - GRIM       | CHECKS O    | SADLER, JASON      | OFFICER     | 2020 | May   | FR  | 1    | 0130      | 0130        | 0133       | 0       | 3         |
| 20021341 |         | 05/22/2020 | 0134 | 250 SE GATEWAY DR, GRIMES     | : @MEDICAP PHARMACY - GRIM     | CHECKS O    | SADLER, JASON      | OFFICER     | 2020 | May   | FR  | 1    | 0134      | 0134        | 0136       | 0       | 2         |
| 20021355 |         | 05/22/2020 | 0403 | 3850 SE CAPITOL CIR, GRIMES   |                                | CHECKS O    | SADLER, JASON      | OFFICER     | 2020 | May   | FR  | 4    | 0403      | 0403        | 0408       | 0       | 5         |
| 20021357 |         | 05/22/2020 | 0414 | 1889 SE MIEHE DR, GRIMES      |                                | CHECKS O    | SADLER, JASON      | OFFICER     | 2020 | May   | FR  | 4    | 0414      | 0414        | 0416       | 0       | 2         |

| Call ID  | Case ID | Date       | Time | Address                     | Loc Com                                        | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-----------------------------|------------------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021358 |         | 05/22/2020 | 0420 | 935 SE SILKWOOD LN, GRIMES  | : @RESERVE AT DESTINATION PLACE - GRIM         | CHECKS O    | SADLER, JASON      | OFFICER     | 2020 | May   | FR  | 4    | 0420      | 0420        | 0423       | 0       | 3         |
| 20021508 |         | 05/23/2020 | 0003 | 255 JAZZWOOD DR SW, GRIMES  |                                                | CHECKS O    | SCHUTTE, ROBERT    | OFFICER     | 2020 | May   | SA  | 0    | 0003      | 0003        | 0005       | 0       | 2         |
| 20021520 |         | 05/23/2020 | 0148 | 2900 SE GRIMES BLVD, GRIMES |                                                | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | SA  | 1    | 0148      | 0148        | 0151       | 0       | 3         |
| 20021522 |         | 05/23/2020 | 0155 | 1889 SE MIEHE DR, GRIMES    |                                                | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | SA  | 1    | 0155      | 0155        | 0157       | 0       | 2         |
| 20021534 |         | 05/23/2020 | 0414 | 250 W 1ST ST, GRIMES        | : @TINAS HAIR & TANNING - GRIM                 | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | SA  | 4    | 0414      | 0414        | 0420       | 0       | 6         |
| 20021537 |         | 05/23/2020 | 0552 | 1001 S JAMES ST, GRIMES     | : @ST PETERS LUTHERAN CHURCH - GRIM            | CHECKS O    | SCHUTTE, ROBERT    | OFFICER     | 2020 | May   | SA  | 5    | 0552      | 0552        | 0552       | 0       | 0         |
| 20021662 |         | 05/23/2020 | 2328 | 3160 SE GRIMES BLVD, GRIMES | : @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM | ADVISED     | GOOD, ADAM         | OFFICER     | 2020 | May   | SA  | 23   | 2328      | 2328        | 2339       | 0       | 11        |
| 20021696 |         | 05/24/2020 | 0347 | 3050 SE MIEHE DR, GRIMES    |                                                | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | SU  | 3    | 0347      | 0347        | 0355       | 0       | 8         |
| 20021702 |         | 05/24/2020 | 0603 | 2150 E 1ST ST, GRIMES       | : @WALMART - GRIM                              | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | SU  | 6    | 0603      | 0603        | 0604       | 0       | 1         |
| 20021793 |         | 05/24/2020 | 2244 | 1650 NE GATEWAY DR, GRIMES  |                                                | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | SU  | 22   | 2244      | 2244        | 2245       | 0       | 1         |

| Call ID  | Case ID | Date       | Time | Address                       | Loc Com                                                   | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-------------------------------|-----------------------------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021802 |         | 05/25/2020 | 0019 | 351 SE GATEWAY DR, GRIMES     | : @FAREWAY - GRIM                                         | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | MO  | 0    | 0019      | 0019        | 0024       | 0       | 5         |
| 20021819 |         | 05/25/2020 | 0144 | 241 SE DESTINATION DR, GRIMES |                                                           | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | MO  | 1    | 0144      | 0144        | 0148       | 0       | 4         |
| 20021822 |         | 05/25/2020 | 0214 | 1150 E 1ST ST, GRIMES         | : @GRIMES TIRE AND AUTO - GRIM                            | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 2    | 0214      | 0214        | 0215       | 0       | 1         |
| 20021914 |         | 05/25/2020 | 1856 | 955 SE 28TH ST, GRIMES        |                                                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | MO  | 18   | 1856      | 1856        | 1858       | 0       | 2         |
| 20021944 |         | 05/25/2020 | 2313 | 951 SE GATEWAY DR, GRIMES     | : @CASEYS - GRIM                                          | ADVISED     | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | MO  | 23   | 2313      | 2313        | 2315       | 0       | 2         |
| 20021948 |         | 05/25/2020 | 2328 | 951 SE GATEWAY DR, GRIMES     | : @CASEYS - GRIM: @CASEYS - GRIM:EST LL(-93.7768,41.6814) | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | MO  | 23   | 2328      | 2328        | 2333       | 0       | 5         |
| 20021972 |         | 05/26/2020 | 0348 | 109 E 1ST ST, GRIMES          |                                                           | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 3    | 0348      | 0348        | 0358       | 0       | 10        |
| 20022097 |         | 05/26/2020 | 1819 | 3050 SE MIEHE DR, GRIMES      |                                                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | TU  | 18   | 1819      | 1819        | 1821       | 0       | 2         |
| 20022146 |         | 05/27/2020 | 0004 | 2555 W 1ST ST, GRIMES         | : @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM                | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | WE  | 0    | 0004      | 0004        | 0009       | 0       | 5         |
| 20022147 |         | 05/27/2020 | 0007 | 3050 SE MIEHE DR, GRIMES      |                                                           | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | WE  | 0    | 0007      | 0007        | 0009       | 0       | 2         |

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|----------|---------|------------|------|-------------------------------|-----------------------------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022166 |         | 05/27/2020 | 0313 | 3310 SW BROOKSIDE DR, GRIMES  |                                                           | CHECKS O    | GOOD, ADAM       | OFFICER     | 2020 | May   | WE  | 3    | 0313      | 0313        | 0313       | 0       | 0         |
| 20022315 |         | 05/28/2020 | 0053 | 300 NE DESTINATION DR, GRIMES | : @MENARDS - GRIM                                         | CHECKS O    | GOOD, ADAM       | OFFICER     | 2020 | May   | TH  | 0    | 0053      | 0053        | 0055       | 0       | 2         |
| 20022316 |         | 05/28/2020 | 0057 | 2555 W 1ST ST, GRIMES         | : @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM                | CHECKS O    | HADSALL, MATTHEW | OFFICER     | 2020 | May   | TH  | 0    | 0057      | 0057        | 0101       | 0       | 4         |
| 20022324 |         | 05/28/2020 | 0231 | 1800 SE GATEWAY DR, GRIMES    | : @ADESA AUTO AUCTION - GRIM                              | CHECKS O    | GOOD, ADAM       | OFFICER     | 2020 | May   | TH  | 2    | 0231      | 0231        | 0233       | 0       | 2         |
| 20022328 |         | 05/28/2020 | 0252 | 2151 SE 11TH ST, GRIMES       | : @BOMGAARS - GRIM                                        | CHECKS O    | HADSALL, MATTHEW | OFFICER     | 2020 | May   | TH  | 2    | 0252      | 0252        | 0254       | 0       | 2         |
| 20022339 |         | 05/28/2020 | 0527 | 250 SE DESTINATION DR, GRIMES | : @TACO JOHN'S - GRIM                                     | CHECKS O    | HADSALL, MATTHEW | OFFICER     | 2020 | May   | TH  | 5    | 0527      | 0527        | 0533       | 0       | 6         |
| 20022453 |         | 05/28/2020 | 2050 | 3155 SE MIEHE DR, GRIMES      | : @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM           | CHECKS O    | DAUTOVIC, MEVLID | OFFICER     | 2020 | May   | TH  | 20   | 2050      | 2050        | 2100       | 0       | 10        |
| 20022459 |         | 05/28/2020 | 2204 | 1650 SE 37TH ST, GRIMES       | : @TOYOTA OF DES MOINES - GRIM                            | CHECKS O    | RINIKER, MICHAEL | OFFICER     | 2020 | May   | TH  | 22   | 2204      | 2204        | 2208       | 0       | 4         |
| 20022641 |         | 05/30/2020 | 0146 | 1001 SE 37TH ST, GRIMES       | : @CTI CONCRETE - GRIM: @GRIMES ASPHALT AND PAVING - GRIM | CHECKS O    | HADSALL, MATTHEW | OFFICER     | 2020 | May   | SA  | 1    | 0146      | 0146        | 0149       | 0       | 3         |



| Call ID  | Case ID  | Date       | Time | Address                       | Loc Com                                        | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-------------------------------|------------------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022649 |          | 05/30/2020 | 0255 | 241 SE DESTINATION DR, GRIMES |                                                | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | SA  | 2    | 0255      | 0255        | 0305       | 0       | 10        |
| 20022650 |          | 05/30/2020 | 0256 | 3160 SE GRIMES BLVD, GRIMES   | : @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | SA  | 2    | 0256      | 0256        | 0259       | 0       | 3         |
| 20022656 |          | 05/30/2020 | 0352 | 2555 W 1ST ST, GRIMES         | : @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM     | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | SA  | 3    | 0352      | 0352        | 0401       | 0       | 9         |
| 20022657 |          | 05/30/2020 | 0413 | 2151 SE 11TH ST, GRIMES       | : @BOMGAARS - GRIM                             | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | SA  | 4    | 0413      | 0413        | 0420       | 0       | 7         |
| 20022709 |          | 05/30/2020 | 1619 | 955 SE 28TH ST, GRIMES        |                                                | CHECKS O    | KRILE, CHALENA     | OFFICER     | 2020 | May   | SA  | 16   | 1619      | 1619        | 1626       | 0       | 7         |
| BURG     |          | Total = 7  |      |                               |                                                |             |                    |             |      |       |     |      |           |             |            |         |           |
| 20018281 | 20002602 | 05/03/2020 | 1612 | 280 W 1ST ST, GRIMES          |                                                | CASE        | DAUTOVIC, MEVLID   | ADMIN       | 2020 | May   | SU  | 16   | 1616      | 1624        | 1646       | 0       | 30        |
| 20019477 | 20002724 | 05/10/2020 | 1139 | 1601 SE GATEWAY DR, GRIMES    |                                                | CASE        | BALLENGER, STEVEN  | ADMIN       | 2020 | May   | SU  | 11   | 1141      | 1212        | 1305       | 1       | 24        |
| 20019678 |          | 05/11/2020 | 1912 | 615 SE EWING ST, GRIMES       |                                                | INFO        | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | MO  | 19   | 1913      | 1922        | 1933       | 0       | 20        |
| 20019686 | 20002745 | 05/11/2020 | 2027 | 605 SE GATEWAY DR, GRIMES     |                                                | CASE        | DAUTOVIC, MEVLID   | ANI/ALI     | 2020 | May   | MO  | 20   | 2030      | 2033        | 2057       | 0       | 27        |
| 20019881 |          | 05/13/2020 | 0245 | 875 SE GATEWAY DR, GRIMES     |                                                | CHECKS O    | REES, HALEIGH      | ANI/ALI     | 2020 | May   | WE  | 2    | 0245      | 0250        | 0304       | 0       | 19        |
| 20021060 | 20002910 | 05/20/2020 | 1219 | 2304 SE 9TH LN, GRIMES        |                                                | CASE        | KRILE, CHALENA     | ANI/ALI     | 2020 | May   | WE  | 12   | 1220      | 1232        | 1240       | 0       | 20        |

| Call ID  | Case ID | Date       | Time | Address                            | Loc Com                           | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|------------------------------------|-----------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022622 |         | 05/29/2020 | 2111 | 3300 SE GLENSTONE DR, GRIMES       |                                   | ADVISED     | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | FR  | 21   | 2118      | 2124        | 2157       | 0       | 39        |
| CHINA    |         | Total = 6  |      |                                    |                                   |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20020334 |         | 05/15/2020 | 2041 | 2321 NW GABUS DR, GRIMES           |                                   | UTL         | NYSTROM, KIRSTEN  | ADMIN       | 2020 | May   | FR  | 20   | 2052      | 2056        | 2102       | 0       | 10        |
| 20021269 |         | 05/21/2020 | 1634 | SE 19TH ST / SE GATEWAY DR, GRIMES |                                   | ADVISED     | DOVE, JEREMY      | ADMIN       | 2020 | May   | TH  | 16   | 1637      | 1641        | 1648       | 0       | 11        |
| 20022006 |         | 05/26/2020 | 1006 | NE 7TH ST / NE JACOB ST, GRIMES    |                                   | ADVISED     | BALLENGER, STEVEN | ADMIN       | 2020 | May   | TU  | 10   | 1008      | 1012        | 1020       | 0       | 12        |
| 20022179 |         | 05/27/2020 | 0630 | 155 SW MAPLEWOOD DR, GRIMES        | : @GRIMES PARK APARTMENTS - GRIM  | CHECKS O    | BALLENGER, STEVEN | ADMIN       | 2020 | May   | WE  | 6    | 0631      | 0635        | 0640       | 0       | 9         |
| 20022407 |         | 05/28/2020 | 1629 | 2150 NE 18TH ST, GRIMES            | : @VILLAGE AT NORTH POINTE - GRIM | ADVISED     | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | TH  | 16   | 1631      | 1641        | 1655       | 0       | 24        |
| 20022784 |         | 05/31/2020 | 1251 | 707 SE WOODBINE DR, GRIMES         |                                   | CHECKS O    | AIKEN, JAMIE      | ADMIN       | 2020 | May   | SU  | 12   | 1251      | 1300        | 1300       | 0       | 9         |
| COMMFIRE |         | Total = 9  |      |                                    |                                   |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20018053 |         | 05/02/2020 | 0747 | 3600 SE GLENSTONE DR, GRIMES       |                                   | ASSIST      | HAKE, MICHAEL     | ADMIN       | 2020 | May   | SA  | 7    | 0747      | 0750        | 0801       | 0       | 14        |
| 20018640 |         | 05/05/2020 | 1200 | 408 E 1ST ST, GRIMES               | : @HARVEST BIBLE CHURCH           | BROA        | KINNEY, PHILIP    | ADMIN       | 2020 | May   | TU  | 12   | 1200      | 1200        | 1200       | 0       | 0         |
| 20018760 |         | 05/06/2020 | 0319 | 2900 SW BROOKSIDE DR, GRIMES       | : @FED EX GROUND - GRIM           | ASSIST      | COUSINS, RYAN     | ADMIN       | 2020 | May   | WE  | 3    | 0319      | 0326        | 0331       | 0       | 12        |

| Call ID  | Case ID | Date       | Time | Address                              | Loc Com                      | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|--------------------------------------|------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018969 |         | 05/07/2020 | 0845 | 2900 SE ENTERPRISE DR, GRIMES        | : @COMPOSITES ONE - GRIM     | INFO        | AIKEN, JAMIE      | ADMIN       | 2020 | May   | TH  | 8    | 0845      | 0845        | 0846       | 0       | 1         |
| 20020530 |         | 05/17/2020 | 0110 | 251 SE GATEWAY CIR, GRIMES           | : @AMERICINN - GRIM          |             |                   | ADMIN       | 2020 | May   | SU  | 1    | 0111      | 0111        | 0117       | 0       | 6         |
| 20021584 |         | 05/23/2020 | 1412 | 251 SE GATEWAY CIR, GRIMES           | : @AMERICINN - GRIM          | ADVISED     | AIKEN, JAMIE      | ADMIN       | 2020 | May   | SA  | 14   | 1413      | 1413        | 1414       | 0       | 1         |
| 20021588 |         | 05/23/2020 | 1445 | 3305 SE GLENSTONE DR, GRIMES         |                              | ASSIST      | KRILE, CHALENA    | ANI/ALI     | 2020 | May   | SA  | 14   | 1447      | 1456        | 1502       | 0       | 15        |
| 20022041 |         | 05/26/2020 | 1406 | 200 SW BROOKSIDE DR, GRIMES          | : @KENNYBROOK VILLAGE - GRIM | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | TU  | 14   | 1409      | 1416        | 1424       | 0       | 15        |
| 20022169 |         | 05/27/2020 | 0404 | 708 SE ROSEWOOD LN, GRIMES           |                              |             | HADSALL, MATTHEW  | ADMIN       | 2020 | May   | WE  | 4    | 0404      | 0408        | 0415       | 0       | 11        |
| DISPUTE  |         | Total = 13 |      |                                      |                              |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20017944 |         | 05/01/2020 | 1808 | 1880 SE PRINCETON DR, GRIMES         | : @KUM & GO - GRIM           | ASSIST      | DAUTOVIC, MEVLID  | ANI/ALI     | 2020 | May   | FR  | 18   | 1811      | 1816        | 1824       | 0       | 13        |
| 20018076 |         | 05/02/2020 | 1211 | E 1ST ST / NE DESTINATION DR, GRIMES |                              | ASSIST      | HAKE, MICHAEL     | ANI/ALI     | 2020 | May   | SA  | 12   | 1212      | 1214        | 1222       | 0       | 10        |
| 20019360 |         | 05/09/2020 | 1637 | 301 SW HICKORY GLEN, GRIMES          |                              | ADVISED     | BALLENGER, STEVEN | ADMIN       | 2020 | May   | SA  | 16   | 1637      | 1645        | 1711       | 0       | 34        |
| 20020161 |         | 05/14/2020 | 1857 | 2000 NW KELSEY LYNN CIR, GRIMES      |                              | ADVISED     | KRILE, CHALENA    | ADMIN       | 2020 | May   | TH  | 18   | 1858      | 1908        | 1934       | 0       | 36        |

| Call ID  | Case ID  | Date       | Time | Address                        | Loc Com                               | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|--------------------------------|---------------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020827 |          | 05/19/2020 | 0200 | 625 SE GATEWAY DR, GRIMES      |                                       | CHECKS O    | GOOD, ADAM        | ANI/ALI     | 2020 | May   | TU  | 2    | 0200      | 0203        | 0207       | 0       | 7         |
| 20021344 | 20002944 | 05/22/2020 | 0149 | 405 NW 10TH CIR, GRIMES        |                                       | ASSIST      | OSBERG, HEATH     | ANI/ALI     | 2020 | May   | FR  | 1    | 0150      | 0152        | 0300       | 1       | 10        |
| 20021414 |          | 05/22/2020 | 1400 | E 1ST ST / NE JACOB ST, GRIMES |                                       | ASSIST      | TART, JASON       | ANI/ALI     | 2020 | May   | FR  | 14   | 1403      | 1406        | 1423       | 0       | 20        |
| 20022058 |          | 05/26/2020 | 1541 | 1250 SE 11TH ST, GRIMES        | : @MEADOWLARK PLACE APARTMENTS - GRIM | CHECKS O    | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | TU  | 15   | 1543      | 1550        | 1610       | 0       | 27        |
| 20022273 | 20003049 | 05/27/2020 | 1832 | 2150 E 1ST ST, GRIMES          | : @WALMART - GRIM                     | ASSIST      | GREGO, SHANE      | ADMIN       | 2020 | May   | WE  | 18   | 1834      | 1840        | 2020       | 1       | 46        |
| 20022366 |          | 05/28/2020 | 1228 | 925 SE GATEWAY DR, GRIMES      |                                       | UTL         | BALLENGER, STEVEN | ADMIN       | 2020 | May   | TH  | 12   | 1231      | 1238        | 1309       | 0       | 38        |
| 20022556 |          | 05/29/2020 | 1448 | 875 SE GATEWAY DR, GRIMES      |                                       | CANCEL      | BLAYLOCK, RILEY   | ADMIN       | 2020 | May   | FR  | 14   | 1457      | 1520        | 1538       | 0       | 41        |
| 20022572 |          | 05/29/2020 | 1545 | 813 SE 10TH LN, GRIMES         |                                       | ASSIST      | TURNER, MITCHELL  | ADMIN       | 2020 | May   | FR  | 15   | 1545      | 1547        | 1550       | 0       | 5         |
| 20022627 |          | 05/29/2020 | 2219 | 917 SW 8TH CT, GRIMES          |                                       | ADVISED     | NYSTROM, KIRSTEN  | ADMIN       | 2020 | May   | FR  | 22   | 2220      | 2228        | 2249       | 0       | 29        |
| DOMESTIC |          | Total = 13 |      |                                |                                       |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20018981 |          | 05/07/2020 | 1008 | 601 SE DOVETAIL RD, GRIMES     |                                       | ADVISED     | BLAYLOCK, RILEY   | ADMIN       | 2020 | May   | TH  | 10   | 1008      | 1021        | 1038       | 0       | 30        |
| 20019041 | 20002681 | 05/07/2020 | 1714 | 801 N JAMES ST, GRIMES         |                                       | ASSIST      | MCATEE, JESSE     | ADMIN       | 2020 | May   | TH  | 17   | 1714      | 1717        | 1858       | 1       | 44        |



| Call ID  | Case ID  | Date       | Time | Address                      | Loc Com                                | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|------------------------------|----------------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020536 |          | 05/17/2020 | 0239 | 101 NW 8TH ST, GRIMES        | : @HIDDEN HILLS CONDOMINIUM S - GRIM   | ADVISED     | GOOD, ADAM        | ADMIN       | 2020 | May   | SU  | 2    | 0239      | 0244        | 0309       | 0       | 30        |
| 20020720 |          | 05/18/2020 | 1312 | 801 N JAMES ST, GRIMES       |                                        | ASSIST      | ARCURI, CHRISTIE  | ADMIN       | 2020 | May   | MO  | 13   | 1315      | 1315        | 1329       | 0       | 14        |
| 20020945 |          | 05/19/2020 | 2103 | 3350 SE GLENSTONE DR, GRIMES |                                        | CHECKS O    | RINIKER, MICHAEL  | ANI/ALI     | 2020 | May   | TU  | 21   | 2103      | 2109        | 2126       | 0       | 23        |
| 20021011 | 20002900 | 05/20/2020 | 0814 | 317 SE JACOB ST, GRIMES      | : @BROOKSIDE APARTMENTS - GRIM         | CASE        | KRILE, CHALENA    | ADMIN       | 2020 | May   | WE  | 8    | 0815      | 0819        | 0838       | 0       | 23        |
| 20021759 | 20002992 | 05/24/2020 | 1729 | 1416 NE PARK ST, GRIMES      |                                        | ASSIST      | CORY, IAN         | ANI/ALI     | 2020 | May   | SU  | 17   | 1730      | 1732        | 1844       | 1       | 14        |
| 20021919 | 20003008 | 05/25/2020 | 1925 | 1000 SE 11TH ST, GRIMES      | : @MEADOWLAR K PLACE APARTMENTS - GRIM | ADVISED     | KRILE, CHALENA    | ADMIN       | 2020 | May   | MO  | 19   | 1927      | 1930        | 2017       | 0       | 50        |
| 20022005 |          | 05/26/2020 | 0956 | 1000 SE 11TH ST, GRIMES      | : @MEADOWLAR K PLACE APARTMENTS - GRIM | ADVISED     | BALLENGER, STEVEN | ADMIN       | 2020 | May   | TU  | 9    | 0958      | 1001        | 1009       | 0       | 11        |
| 20022416 | 20003066 | 05/28/2020 | 1709 | 601 SE DOVETAIL RD, GRIMES   |                                        | ASSIST      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | TH  | 17   | 1709      | 1713        | 1814       | 1       | 5         |
| 20022555 | 20003091 | 05/29/2020 | 1447 | 514 N JAMES ST, GRIMES       |                                        | CANCEL      | BLAYLOCK, RILEY   | ADMIN       | 2020 | May   | FR  | 14   | 1448      | 1450        | 1519       | 0       | 31        |
| 20022615 |          | 05/29/2020 | 1937 | 2805 SE LIBERTY DR, GRIMES   |                                        | SUPP        | MOHR, MARK        | ANI/ALI     | 2020 | May   | FR  | 19   | 1937      | 1944        | 2047       | 1       | 10        |

| Call ID  | Case ID | Date       | Time | Address                      | Loc Com                               | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|------------------------------|---------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022766 |         | 05/31/2020 | 0452 | 1120 SE 11TH ST, GRIMES      | : @MEADOWLARK PLACE APARTMENTS - GRIM | UTL         | RANGEL, ALEXANDRIA | ADMIN       | 2020 | May   | SU  | 4    | 0452      | 0456        | 0509       | 0       | 17        |
| DPQ      |         | Total = 27 |      |                              |                                       |             |                    |             |      |       |     |      |           |             |            |         |           |
| 20018009 |         | 05/02/2020 | 0037 | 2006 NE HERITAGE DR, GRIMES  |                                       | ADVISED     | COUSINS, RYAN      | ADMIN       | 2020 | May   | SA  | 0    | 0038      | 0040        | 0107       | 0       | 29        |
| 20018094 |         | 05/02/2020 | 1425 | 2703 SE LIBERTY DR, GRIMES   |                                       | ADVISED     | KRILE, CHALENA     | ADMIN       | 2020 | May   | SA  | 14   | 1429      | 1436        | 1438       | 0       | 9         |
| 20018298 |         | 05/03/2020 | 1837 | 105 E 1ST ST, GRIMES         |                                       | CHECKS O    | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | SU  | 18   | 1837      | 1845        | 1846       | 0       | 9         |
| 20018739 |         | 05/06/2020 | 0055 | 822 SE CROSSINGS LN, GRIMES  |                                       | CHECKS O    | COUSINS, RYAN      | ADMIN       | 2020 | May   | WE  | 0    | 0055      | 0058        | 0107       | 0       | 12        |
| 20019072 |         | 05/07/2020 | 2103 | 240 S JAMES ST, GRIMES       | : @GRIMES PARK APARTMENTS - GRIM      | CHECKS O    | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | TH  | 21   | 2121      | 2125        | 2130       | 0       | 9         |
| 20019264 |         | 05/08/2020 | 2329 | 105 NW 11TH ST, GRIMES       |                                       | NODP        | HANIG, KALEM       | ADMIN       | 2020 | May   | FR  | 23   | 2329      | 2332        | 2339       | 0       | 10        |
| 20019830 |         | 05/12/2020 | 1841 | 240 S JAMES ST, GRIMES       | : @GRIMES PARK APARTMENTS - GRIM      | ADVISED     | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | TU  | 18   | 1842      | 1849        | 1907       | 0       | 25        |
| 20019847 |         | 05/12/2020 | 2151 | 2300-B NE 12TH ST, GRIMES    |                                       | UTL         | DAUTOVIC, MEVLID   | ADMIN       | 2020 | May   | TU  | 21   | 2151      | 2156        | 2206       | 0       | 15        |
| 20020019 |         | 05/14/2020 | 0005 | 3450 SE GLENSTONE DR, GRIMES |                                       | ADVISED     | RANGEL, ALEXANDRIA | ADMIN       | 2020 | May   | TH  | 0    | 0007      | 0013        | 0018       | 0       | 11        |

| Call ID  | Case ID | Date       | Time | Address                            | Loc Com             | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|------------------------------------|---------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020308 |         | 05/15/2020 | 1800 | 2405 NE BEAVERBROOKE BLVD, GRIMES  |                     | CHECKS O    | CAPPELLE, JACOB    | ADMIN       | 2020 | May   | FR  | 18   | 1803      | 1807        | 1810       | 0       | 7         |
| 20020360 |         | 05/15/2020 | 2342 | 604 SE 12TH ST, GRIMES             |                     | ADVISED     | GOOD, ADAM         | ADMIN       | 2020 | May   | FR  | 23   | 2342      | 2348        | 2355       | 0       | 13        |
| 20020374 |         | 05/16/2020 | 0044 | SE 8TH ST / SE DOVETAIL RD, GRIMES |                     | ASSIST      | COUSINS, RYAN      | ADMIN       | 2020 | May   | SA  | 0    | 0045      | 0046        | 0052       | 0       | 7         |
| 20020457 |         | 05/16/2020 | 1708 | 2000-B NW SUNSET LN, GRIMES        |                     | ADVISED     | KRILE, CHALENA     | ADMIN       | 2020 | May   | SA  | 17   | 1708      | 1716        | 1723       | 0       | 15        |
| 20020507 |         | 05/16/2020 | 2211 | 405 SE 12TH ST, GRIMES             |                     | ADVISED     | COUSINS, RYAN      | ADMIN       | 2020 | May   | SA  | 22   | 2227      | 2232        | 2234       | 0       | 7         |
| 20021032 |         | 05/20/2020 | 1003 | 701 SE 11TH ST, GRIMES             |                     | ADVISED     | KRILE, CHALENA     | ADMIN       | 2020 | May   | WE  | 10   | 1018      | 1026        | 1029       | 0       | 11        |
| 20021451 |         | 05/22/2020 | 1728 | 204 SE MAIN ST, GRIMES             | : @STEVIE CS - GRIM | ASSIST      | KRILE, CHALENA     | ADMIN       | 2020 | May   | FR  | 17   | 1728      | 1733        | 1752       | 0       | 24        |
| 20021473 |         | 05/22/2020 | 1951 | 1902 SE 24TH ST, GRIMES            |                     | ADVISED     | KRILE, CHALENA     | ADMIN       | 2020 | May   | FR  | 19   | 1955      | 2001        | 2003       | 0       | 8         |
| 20021514 |         | 05/23/2020 | 0042 | 625 SE GATEWAY DR, GRIMES          |                     | CANCEL      | RINIKER, MICHAEL   | ANI/ALI     | 2020 | May   | SA  | 0    | 0047      | 0100        | 0109       | 0       | 22        |
| 20021525 |         | 05/23/2020 | 0221 | 408 SE TRAIL RIDGE RD, GRIMES      |                     | ADVISED     | RANGEL, ALEXANDRIA | ADMIN       | 2020 | May   | SA  | 2    | 0228      | 0235        | 0237       | 0       | 9         |
| 20021738 |         | 05/24/2020 | 1440 | 805 SW 8TH CT, GRIMES              |                     | ADVISED     | KRILE, CHALENA     | ADMIN       | 2020 | May   | SU  | 14   | 1440      | 1455        | 1500       | 0       | 20        |
| 20021781 |         | 05/24/2020 | 2112 | 1712 NW GABUS DR, GRIMES           |                     | CHECKS O    | KRILE, CHALENA     | ADMIN       | 2020 | May   | SU  | 21   | 2113      | 2113        | 2126       | 0       | 13        |

| Call ID  | Case ID  | Date       | Time | Address                               | Loc Com                               | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|---------------------------------------|---------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022304 |          | 05/27/2020 | 2352 | 800 S JAMES ST, GRIMES                | : @GRIMES SPORTS COMPLEX - GRIM       | ASSIST      | GOOD, ADAM         | OFFICER     | 2020 | May   | WE  | 23   | 2352      | 2352        | 0008       | 0       | 16        |
| 20022526 |          | 05/29/2020 | 1040 | SE 6TH ST / SE DOVETAIL RD, GRIMES    |                                       | UTL         | KINNEY, PHILIP     | ADMIN       | 2020 | May   | FR  | 10   | 1041      | 1044        | 1055       | 0       | 14        |
| 20022632 |          | 05/29/2020 | 2325 | NW 2ND ST / NW VALLEY VIEW DR, GRIMES |                                       | UTL         | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | FR  | 23   | 2325      | 2329        | 2332       | 0       | 7         |
| 20022638 |          | 05/30/2020 | 0044 | 875 SE GATEWAY DR, GRIMES             |                                       | ADVISED     | HADSALL, MATTHEW   | ADMIN       | 2020 | May   | SA  | 0    | 0050      | 0053        | 0107       | 0       | 17        |
| 20022747 |          | 05/30/2020 | 2223 | 1000 SE 11TH ST, GRIMES               | : @MEADOWLARK PLACE APARTMENTS - GRIM | ADVISED     | RANGEL, ALEXANDRIA | ADMIN       | 2020 | May   | SA  | 22   | 2228      | 2236        | 2239       | 0       | 11        |
| 20022758 |          | 05/31/2020 | 0217 | 2906 SE VICTORY DR, GRIMES            |                                       | ADVISED     | RANGEL, ALEXANDRIA | ANI/ALI     | 2020 | May   | SU  | 2    | 0233      | 0239        | 0240       | 0       | 7         |
| DUMPING  |          | Total = 1  |      |                                       |                                       |             |                    |             |      |       |     |      |           |             |            |         |           |
| 20020686 | 20002853 | 05/18/2020 | 0750 | 107 NW 22ND CT, GRIMES                |                                       | CASE        | ARCURI, CHRISTIE   | ADMIN       | 2020 | May   | MO  | 7    | 0750      | 0811        | 0825       | 0       | 35        |
| FOLLOW   |          | Total = 14 |      |                                       |                                       |             |                    |             |      |       |     |      |           |             |            |         |           |
| 20018276 |          | 05/03/2020 | 1603 | 904 SW BEECHWOOD LN, GRIMES           |                                       | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | SU  | 16   | 1603      | 1603        | 1605       | 0       | 2         |
| 20018479 |          | 05/04/2020 | 1504 | SE 11TH ST / SE GRIMES BLVD, GRIMES   |                                       | ADVISED     | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | MO  | 15   | 1504      | 1504        | 1727       | 2       | 23        |
| 20019006 |          | 05/07/2020 | 1430 | 1213 NW SUNSET LN, GRIMES             |                                       |             |                    | OFFICER     | 2020 | May   | TH  | 14   | 1430      | 1430        | 1518       | 0       | 48        |



| Call ID  | Case ID  | Date       | Time | Address                           | Loc Com                           | Disposition | Officer Name        | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-----------------------------------|-----------------------------------|-------------|---------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019799 | 20002755 | 05/12/2020 | 1553 | 513 NE 3RD ST, GRIMES             |                                   | CASE        | DAUTOVIC, MEVLID    | ADMIN       | 2020 | May   | TU  | 15   | 1554      | 1611        | 1752       | 1       | 58        |
| 20020285 |          | 05/15/2020 | 1551 | 826 NW 27TH ST, GRIMES            |                                   | UTL         | KRILE, CHALENA      | OFFICER     | 2020 | May   | FR  | 15   | 1551      | 1551        | 1606       | 0       | 15        |
| 20020289 |          | 05/15/2020 | 1617 | 2000 KELSEY LYNN CT, GRIMES       |                                   | ADVISED     | KRILE, CHALENA      | OFFICER     | 2020 | May   | FR  | 16   | 1617      | 1617        | 1638       | 0       | 21        |
| 20020566 |          | 05/17/2020 | 1237 | 360 SE GATEWAY DR, GRIMES         | : @OAK CROSSING APARTMENTS - GRIM | NODP        | FISHER, CHRISTOPHER | OFFICER     | 2020 | May   | SU  | 12   | 1237      | 1237        | 1237       | 0       | 0         |
| 20020626 |          | 05/17/2020 | 2035 | 2900 SE GLENSTONE DR, GRIMES      |                                   |             | DAUTOVIC, MEVLID    | ADMIN       | 2020 | May   | SU  | 20   | 2035      | 2036        | 2042       | 0       | 7         |
| 20021070 |          | 05/20/2020 | 1351 | 300 NE DESTINATION DR, GRIMES     | : @MENARDS - GRIM                 | ADVISED     | KRILE, CHALENA      | ADMIN       | 2020 | May   | WE  | 13   | 1351      | 1351        | 1359       | 0       | 8         |
| 20021418 |          | 05/22/2020 | 1450 | 114 S JAMES ST, GRIMES            |                                   | ADVISED     | RINIKER, MICHAEL    | OFFICER     | 2020 | May   | FR  | 14   | 1450      | 1450        | 1459       | 0       | 9         |
| 20021604 |          | 05/23/2020 | 1612 | 1650 NE BEAVERBROOKE BLVD, GRIMES | : @CASEYS - GRIM                  | ADVISED     | MUMM, JARRED        | OFFICER     | 2020 | May   | SA  | 16   | 1612      | 1612        | 1612       | 0       | 0         |
| 20021605 | 20002971 | 05/23/2020 | 1612 | 951 SE GATEWAY DR, GRIMES         | : @CASEYS - GRIM                  | CASE        | MUMM, JARRED        | OFFICER     | 2020 | May   | SA  | 16   | 1612      | 1612        | 1649       | 0       | 37        |
| 20022394 |          | 05/28/2020 | 1529 | 609 NE 8TH ST, GRIMES             |                                   | GREENTAG    | DAUTOVIC, MEVLID    | OFFICER     | 2020 | May   | TH  | 15   | 1529      | 1529        | 1540       | 0       | 11        |
| 20022493 |          | 05/29/2020 | 0559 | 2805 SE LIBERTY DR, GRIMES        |                                   | ADVISED     | LEWELLIN, LARRY     | ANI/ALI     | 2020 | May   | FR  | 5    | 0559      | 0606        | 0616       | 0       | 17        |

| Call ID  | Case ID  | Date       | Time | Address                        | Loc Com                               | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|--------------------------------|---------------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| FOUND    |          | Total = 4  |      |                                |                                       |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20019470 |          | 05/10/2020 | 1008 | 2150 E 1ST ST, GRIMES          | : @WALMART - GRIM                     | TOUR        | AIKEN, JAMIE      | ADMIN       | 2020 | May   | SU  | 10   | 1011      | 1011        | 1011       | 0       | 0         |
| 20020453 | 20002831 | 05/16/2020 | 1639 | 200 S JAMES ST, GRIMES         | : @JGFD 37                            | CASE        | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | SA  | 16   | 1645      | 1650        | 2215       | 5       | 30        |
| 20022016 |          | 05/26/2020 | 1120 | 2515 NE CHEVALIA CT, GRIMES    |                                       | ASSIST      | BALLENGER, STEVEN | OFFICER     | 2020 | May   | TU  | 11   | 1120      | 1120        | 1122       | 0       | 2         |
| 20022703 |          | 05/30/2020 | 1449 | 2150 E 1ST ST, GRIMES          | : @WALMART - GRIM                     | ASSIST      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | SA  | 14   | 1451      | 1516        | 1609       | 1       | 18        |
| FRAUD    |          | Total = 6  |      |                                |                                       |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20017900 |          | 05/01/2020 | 1410 | 2805 SE STONE RIDGE ST, GRIMES |                                       | ADVISED     | BALLENGER, STEVEN | ADMIN       | 2020 | May   | FR  | 14   | 1411      | 1422        | 1422       | 0       | 11        |
| 20018793 | 20002660 | 05/06/2020 | 0903 | 3100 SE GATEWAY DR, GRIMES     | : @MIDLANDS BUSINESS EQUIPMENT - GRIM | CASE        | AIKEN, JAMIE      | ADMIN       | 2020 | May   | WE  | 9    | 0903      | 0930        | 0942       | 0       | 39        |
| 20019021 | 20002678 | 05/07/2020 | 1541 | 3405 SE CROSSROADS DR, GRIMES  |                                       | CASE        | MAY, JOHN         | ADMIN       | 2020 | May   | TH  | 15   | 1552      | 1600        | 1631       | 0       | 39        |
| 20019910 | 20002766 | 05/13/2020 | 0953 | 2805 SE STONE RIDGE ST, GRIMES |                                       | CASE        | HAKE, MICHAEL     | ADMIN       | 2020 | May   | WE  | 9    | 0953      | 1006        | 1032       | 0       | 39        |
| 20020774 | 20002864 | 05/18/2020 | 1818 | 2250 E 1ST ST, GRIMES          |                                       | CASE        | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | MO  | 18   | 1819      | 1906        | 1906       | 0       | 47        |
| 20021302 |          | 05/21/2020 | 2002 | 1895 SE GRIMES BLVD, GRIMES    |                                       | ADVISED     | DOVE, JEREMY      | ADMIN       | 2020 | May   | TH  | 20   | 2004      | 2015        | 2050       | 0       | 46        |

| Call ID  | Case ID  | Date       | Time | Address                                  | Loc Com                                | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|------------------------------------------|----------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| HARASS   |          | Total = 3  |      |                                          |                                        |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20017966 |          | 05/01/2020 | 2054 | 1355 SE 6TH ST, GRIMES                   |                                        | ASSIST      | KRILE, CHALENA   | ADMIN       | 2020 | May   | FR  | 20   | 2054      | 2105        | 2128       | 0       | 34        |
| 20018443 | 20002617 | 05/04/2020 | 1154 | 700 NW 11TH ST, GRIMES                   |                                        | CASE        | KINNEY, PHILIP   | ADMIN       | 2020 | May   | MO  | 11   | 1155      | 1200        | 1220       | 0       | 25        |
| 20022755 | 20003123 | 05/31/2020 | 0134 | 509 NE 8TH ST, GRIMES                    |                                        | CASE        | HADSALL, MATTHEW | ANI/ALI     | 2020 | May   | SU  | 1    | 0353      | 0416        | 0416       | 0       | 23        |
| HAZMAT   |          | Total = 3  |      |                                          |                                        |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20019798 |          | 05/12/2020 | 1545 | 2150 E 1ST ST, GRIMES                    | : @WALMART - GRIM                      | BROA        |                  | ADMIN       | 2020 | May   | TU  | 15   | 1553      | 1553        | 1607       | 0       | 14        |
| 20020858 |          | 05/19/2020 | 1008 | 709 SE 12TH ST, GRIMES                   |                                        | ASSIST      | HAKE, MICHAEL    | ADMIN       | 2020 | May   | TU  | 10   | 1009      | 1012        | 1021       | 0       | 12        |
| 20020864 |          | 05/19/2020 | 1105 | 2055 E 1ST ST, GRIMES                    |                                        | CANCELEV    |                  | ADMIN       | 2020 | May   | TU  | 11   | 0000      | 0000        | 1106       | 0       | 0         |
| HITRUN   |          | Total = 3  |      |                                          |                                        |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20019964 | 20002775 | 05/13/2020 | 1725 | SE 14TH ST / SE LITTLE BEAVER DR, GRIMES |                                        | CASE        | CAPPELLE, JACOB  | ANI/ALI     | 2020 | May   | WE  | 17   | 1726      | 1730        | 1810       | 0       | 44        |
| 20020576 | 20002844 | 05/17/2020 | 1511 | 1250 SE 11TH ST, GRIMES                  | : @MEADOWLAR K PLACE APARTMENTS - GRIM | CASE        | DAUTOVIC, MEVLID | ANI/ALI     | 2020 | May   | SU  | 15   | 1512      | 1514        | 1632       | 1       | 20        |
| 20022541 | 20003086 | 05/29/2020 | 1305 | 2150 E 1ST ST, GRIMES                    | : @WALMART - GRIM                      | CASE        | MILLER, DOUGLAS  | ADMIN       | 2020 | May   | FR  | 13   | 1306      | 1313        | 1353       | 0       | 47        |

| Call ID  | Case ID | Date       | Time | Address                         | Loc Com                         | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|---------------------------------|---------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| HUNTERS  |         | Total = 1  |      |                                 |                                 |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20020489 |         | 05/16/2020 | 2015 | 700 SE 12TH ST, GRIMES          |                                 | ADVISED     | GUMMERT, JOEL     | ADMIN       | 2020 | May   | SA  | 20   | 2031      | 2035        | 2049       | 0       | 18        |
| INCOMP   |         | Total = 13 |      |                                 |                                 |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20019150 |         | 05/08/2020 | 0940 | 1601 SE GATEWAY DR, GRIMES      |                                 | CHECKS O    | AIKEN, JAMIE      | ANI/ALI     | 2020 | May   | FR  | 9    | 0943      | 0950        | 0952       | 0       | 9         |
| 20019289 |         | 05/09/2020 | 0334 | 106 E 1ST ST, GRIMES            |                                 | CHECKS O    | GOOD, ADAM        | ANI/ALI     | 2020 | May   | SA  | 3    | 0335      | 0335        | 0341       | 0       | 6         |
| 20019346 |         | 05/09/2020 | 1545 | 2501 NE DESTINATION CIR, GRIMES |                                 | ASSIST      | BALLENGER, STEVEN | ANI/ALI     | 2020 | May   | SA  | 15   | 1545      | 1551        | 1556       | 0       | 11        |
| 20019483 |         | 05/10/2020 | 1300 | 200 SW BROOKSIDE DR, GRIMES     | :<br>@KENNYBROOK VILLAGE - GRIM | CHECKS O    | AIKEN, JAMIE      | ANI/ALI     | 2020 | May   | SU  | 13   | 1304      | 1304        | 1307       | 0       | 3         |
| 20020688 |         | 05/18/2020 | 0818 | 1601 SE GATEWAY DR, GRIMES      |                                 | CHECKS O    | BALLENGER, STEVEN | ANI/ALI     | 2020 | May   | MO  | 8    | 0819      | 0822        | 0825       | 0       | 6         |
| 20021945 |         | 05/25/2020 | 2314 | 508 E 1ST ST, GRIMES            |                                 | UTL         | GOOD, ADAM        | ANI/ALI     | 2020 | May   | MO  | 23   | 2315      | 2316        | 2324       | 0       | 9         |
| 20022128 |         | 05/26/2020 | 2105 | 508 E 1ST ST, GRIMES            |                                 | CHECKS O    | KRILE, CHALENA    | ANI/ALI     | 2020 | May   | TU  | 21   | 2106      | 2108        | 2118       | 0       | 12        |
| 20022170 |         | 05/27/2020 | 0414 | 508 E 1ST ST, GRIMES            |                                 | CHECKS O    | GOOD, ADAM        | ANI/ALI     | 2020 | May   | WE  | 4    | 0415      | 0416        | 0425       | 0       | 10        |
| 20022172 |         | 05/27/2020 | 0437 | 508 E 1ST ST, GRIMES            |                                 | TOUR        | HADSALL, MATTHEW  | ANI/ALI     | 2020 | May   | WE  | 4    | 0438      | 0438        | 0439       | 0       | 1         |
| 20022554 |         | 05/29/2020 | 1442 | 508 E 1ST ST, GRIMES            |                                 | CANCEL      | RINIKER, MICHAEL  | ANI/ALI     | 2020 | May   | FR  | 14   | 1444      | 1447        | 1452       | 0       | 8         |



| Call ID  | Case ID  | Date       | Time | Address                                   | Loc Com            | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-------------------------------------------|--------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022666 |          | 05/30/2020 | 0903 | 508 E 1ST ST, GRIMES                      |                    | ADVISED     | AIKEN, JAMIE      | ANI/ALI     | 2020 | May   | SA  | 9    | 0904      | 0906        | 0913       | 0       | 9         |
| 20022695 |          | 05/30/2020 | 1322 | 508 E 1ST ST, GRIMES                      |                    | EQUIPMEN    | KINNEY, PHILIP    | ANI/ALI     | 2020 | May   | SA  | 13   | 1326      | 1326        | 1329       | 0       | 3         |
| 20022723 |          | 05/30/2020 | 1810 | 508 E 1ST ST, GRIMES                      |                    | CHECKS O    | RINIKER, MICHAEL  | ANI/ALI     | 2020 | May   | SA  | 18   | 1810      | 1818        | 1823       | 0       | 13        |
| INDECENT |          | Total = 1  |      |                                           |                    |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20022472 | 20003077 | 05/29/2020 | 0051 | 801 E 1ST ST, GRIMES                      | : @KUM & GO - GRIM | CASE        | HADSALL, MATTHEW  | ADMIN       | 2020 | May   | FR  | 0    | 0052      | 0053        | 0155       | 1       | 3         |
| INFO     |          | Total = 8  |      |                                           |                    |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20018077 |          | 05/02/2020 | 1217 | 1400 SE GATEWAY DR, GRIMES                |                    | ADVISED     | BALLENGER, STEVEN | ADMIN       | 2020 | May   | SA  | 12   | 1222      | 1244        | 1249       | 0       | 27        |
| 20018358 |          | 05/04/2020 | 0056 | 601 NE 5TH ST, GRIMES                     |                    | CHECKS O    | WARD, GREGORY     | ADMIN       | 2020 | May   | MO  | 0    | 0057      | 0101        | 0322       | 2       | 25        |
| 20018879 |          | 05/06/2020 | 1859 | SE 19TH ST / SE LITTLE BEAVER DR, GRIMES  |                    | TOUR        | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | WE  | 18   | 1900      | 1901        | 1904       | 0       | 4         |
| 20018993 |          | 05/07/2020 | 1143 | 601 SE DOVETAIL RD, GRIMES                |                    | CANCELEV    |                   | ADMIN       | 2020 | May   | TH  | 11   | 0000      | 0000        | 1148       | 0       | 0         |
| 20020632 |          | 05/17/2020 | 2214 | 971 NE HARVEY CIR, GRIMES                 |                    | CHECKS O    | COUSINS, RYAN     | ADMIN       | 2020 | May   | SU  | 22   | 2215      | 2215        | 2259       | 0       | 44        |
| 20021247 |          | 05/21/2020 | 1358 | 1300 SE GATEWAY DR, GRIMES                | : @SKY ZONE - GRIM | CHECKS O    | HAKE, MICHAEL     | ADMIN       | 2020 | May   | TH  | 13   | 1402      | 1410        | 1420       | 0       | 18        |
| 20022296 |          | 05/27/2020 | 2256 | NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES |                    | UTL         | GOOD, ADAM        | ADMIN       | 2020 | May   | WE  | 22   | 2259      | 2300        | 2305       | 0       | 6         |

| Call ID  | Case ID | Date       | Time | Address                       | Loc Com                       | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-------------------------------|-------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022776 |         | 05/31/2020 | 1001 | 1605 NW CALISTA ST, GRIMES    |                               | ADVISED     |                   | ADMIN       | 2020 | May   | SU  | 10   | 1001      | 1001        | 2014       | 10      | 13        |
| INTOX    |         | Total = 1  |      |                               |                               |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20021572 |         | 05/23/2020 | 1240 | 951 SE GATEWAY DR, GRIMES     | : @CASEYS - GRIM              | ASSIST      | ARCURI, CHRISTIE  | ADMIN       | 2020 | May   | SA  | 12   | 1240      | 1243        | 1302       | 0       | 22        |
| INVESTIG |         | Total = 5  |      |                               |                               |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20019296 |         | 05/09/2020 | 0510 | 403 W 1ST ST, GRIMES          | : @PARKVIEW APARTMENTS - GRIM | CANCELEV    | HANIG, KALEM      | ADMIN       | 2020 | May   | SA  | 5    | 0511      | 0513        | 0528       | 0       | 17        |
| 20020722 |         | 05/18/2020 | 1328 | 1104 SW 7TH ST, GRIMES        |                               | ADVISED     | ARCURI, CHRISTIE  | ANI/ALI     | 2020 | May   | MO  | 13   | 1328      | 1331        | 1336       | 0       | 8         |
| 20020748 |         | 05/18/2020 | 1614 | 2351 E 1ST ST, GRIMES         | : @KWIK STAR - GRIM           |             |                   | ADMIN       | 2020 | May   | MO  | 16   | 1614      | 1614        | 1614       | 0       | 0         |
| 20021799 |         | 05/24/2020 | 2353 | 712 NE 6TH ST, GRIMES         |                               | ASSIST      | GOOD, ADAM        | ANI/ALI     | 2020 | May   | SU  | 23   | 2357      | 0002        | 0011       | 0       | 14        |
| 20022048 |         | 05/26/2020 | 1456 | 251 SE GATEWAY CIR, GRIMES    | : @AMERICINN - BROA GRIM      |             |                   | ADMIN       | 2020 | May   | TU  | 14   | 1458      | 1458        | 1501       | 0       | 3         |
| KEYS     |         | Total = 12 |      |                               |                               |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20018260 |         | 05/03/2020 | 1410 | 300 NE DESTINATION DR, GRIMES | : @MENARDS - GRIM             | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | SU  | 14   | 1414      | 1419        | 1425       | 0       | 11        |
| 20018400 |         | 05/04/2020 | 0757 | 2150 E 1ST ST, GRIMES         | : @WALMART - GRIM             | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | MO  | 7    | 0758      | 0803        | 0810       | 0       | 12        |

| Call ID  | Case ID | Date       | Time | Address                    | Loc Com                           | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|----------------------------|-----------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018877 |         | 05/06/2020 | 1851 | 403 W 1ST ST, GRIMES       | :,105 @PARKVIEW APARTMENTS - GRIM | ASSIST      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | WE  | 18   | 1900      | 1903        | 1911       | 0       | 11        |
| 20019994 |         | 05/13/2020 | 2058 | 101 SE GATEWAY DR, GRIMES  | : @MCDONALDS - GRIM               | ASSIST      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | WE  | 20   | 2059      | 2105        | 2158       | 0       | 59        |
| 20020099 |         | 05/14/2020 | 1145 | 2150 E 1ST ST, GRIMES      | : @WALMART - GRIM                 | ASSIST      | AIKEN, JAMIE      | ADMIN       | 2020 | May   | TH  | 11   | 1147      | 1151        | 1156       | 0       | 9         |
| 20020491 |         | 05/16/2020 | 2020 | 213 NW SUNSET LN, GRIMES   |                                   | ASSIST      | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | SA  | 20   | 2042      | 2045        | 2058       | 0       | 16        |
| 20021592 |         | 05/23/2020 | 1512 | 251 SE GATEWAY CIR, GRIMES | : @AMERICINN - GRIM               | ADVISED     | KRILE, CHALENA    | OFFICER     | 2020 | May   | SA  | 15   | 1512      | 1512        | 1532       | 0       | 20        |
| 20021719 |         | 05/24/2020 | 1056 | 408 SE 17TH CT, GRIMES     |                                   | ASSIST      | BALLENGER, STEVEN | ADMIN       | 2020 | May   | SU  | 10   | 1058      | 1105        | 1122       | 0       | 24        |
| 20021871 |         | 05/25/2020 | 1432 | 704 SW 7TH ST, GRIMES      |                                   | ASSIST      | KRILE, CHALENA    | ADMIN       | 2020 | May   | MO  | 14   | 1439      | 1446        | 1451       | 0       | 12        |
| 20022235 |         | 05/27/2020 | 1457 | 2150 E 1ST ST, GRIMES      | : @WALMART - GRIM                 | ADVISED     | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | WE  | 14   | 1458      | 1506        | 1518       | 0       | 20        |
| 20022283 |         | 05/27/2020 | 2001 | 408 E 1ST ST, GRIMES       | : @GORTZ HAUS GALLERY - GRIM      | ASSIST      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | WE  | 20   | 2003      | 2015        | 2022       | 0       | 19        |
| 20022735 |         | 05/30/2020 | 2022 | 1900 SE 37TH ST, GRIMES    | : @QT - GRIM                      | ASSIST      | KRILE, CHALENA    | ADMIN       | 2020 | May   | SA  | 20   | 2023      | 2023        | 2036       | 0       | 13        |

| Call ID  | Case ID  | Date       | Time | Address                        | Loc Com                                            | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|--------------------------------|----------------------------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| MENTAL   |          | Total = 2  |      |                                |                                                    |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20017928 |          | 05/01/2020 | 1630 | 1000 SE 11TH ST, GRIMES        | :<br>@MEADOWLAR<br>K PLACE<br>APARTMENTS -<br>GRIM | ASSIST      | KRILE, CHALENA    | ADMIN       | 2020 | May   | FR  | 16   | 1633      | 1645        | 1740       | 1       | 7         |
| 20019843 | 20002763 | 05/12/2020 | 2101 | 1450 NE GATEWAY CT, GRIMES     |                                                    | ASSIST      | DAUTOVIC, MEVLID  | ANI/ALI     | 2020 | May   | TU  | 21   | 2102      | 2109        | 2303       | 2       | 1         |
| MESSAGE  |          | Total = 4  |      |                                |                                                    |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20020938 |          | 05/19/2020 | 2004 | 805 SE TRAIL RIDGE RD, GRIMES  |                                                    | ADVISED     | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | TU  | 20   | 2004      | 2008        | 2036       | 0       | 32        |
| 20021382 |          | 05/22/2020 | 0950 | 1300 SE GATEWAY DR, GRIMES     | : @SKY ZONE - GRIM                                 |             |                   | ADMIN       | 2020 | May   | FR  | 9    | 0955      | 0955        | 0958       | 0       | 3         |
| 20021851 |          | 05/25/2020 | 1043 | 1416 NE PARK ST, GRIMES        |                                                    | EXCHANGE    | ARCURI, CHRISTIE  | ADMIN       | 2020 | May   | MO  | 10   | 1046      | 1046        | 1104       | 0       | 18        |
| 20021855 |          | 05/25/2020 | 1217 | 200 S JAMES ST, GRIMES         | : @JGFD 37                                         | ADVISED     | BALLENGER, STEVEN | ADMIN       | 2020 | May   | MO  | 12   | 1218      | 1218        | 1233       | 0       | 15        |
| MISC     |          | Total = 2  |      |                                |                                                    |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20018043 |          | 05/02/2020 | 0445 | 200 S JAMES ST, GRIMES         | : @JGFD 37                                         | INFO        | GOOD, ADAM        | OFFICER     | 2020 | May   | SA  | 4    | 0445      | 0445        | 0506       | 0       | 21        |
| 20018181 |          | 05/03/2020 | 0107 | 3100 SE DESTINATION DR, GRIMES |                                                    | ADVISED     | WARD, GREGORY     | ADMIN       | 2020 | May   | SU  | 1    | 0107      | 0107        | 0109       | 0       | 2         |
| NARC     |          | Total = 2  |      |                                |                                                    |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20017925 |          | 05/01/2020 | 1609 | 1000 SE 11TH ST, GRIMES        | :<br>@MEADOWLAR<br>K PLACE<br>APARTMENTS -<br>GRIM | UTL         | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | FR  | 16   | 1611      | 1622        | 1629       | 0       | 18        |



| Call ID  | Case ID  | Date       | Time | Address                            | Loc Com                                | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|------------------------------------|----------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022623 |          | 05/29/2020 | 2112 | 908 SE PARK ST, GRIMES             |                                        | CHECKS O    | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | FR  | 21   | 2158      | 2203        | 2210       | 0       | 12        |
| OPEN     |          | Total = 2  |      |                                    |                                        |             |                    |             |      |       |     |      |           |             |            |         |           |
| 20021360 |          | 05/22/2020 | 0459 | 801 NE MAIN ST, GRIMES             |                                        | CHECKS O    | SADLER, JASON      | OFFICER     | 2020 | May   | FR  | 4    | 0459      | 0459        | 0502       | 0       | 3         |
| 20022139 |          | 05/26/2020 | 2303 | 3200-B SE DESTINATION DR, GRIMES   |                                        | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | TU  | 23   | 2303      | 2303        | 2307       | 0       | 4         |
| OWI      |          | Total = 6  |      |                                    |                                        |             |                    |             |      |       |     |      |           |             |            |         |           |
| 20018006 |          | 05/02/2020 | 0027 | 809 SE 15TH ST, GRIMES             |                                        | ASSIST      | BARBER, TREVOR     | ADMIN       | 2020 | May   | SA  | 0    | 0039      | 0045        | 0211       | 1       | 32        |
| 20018268 |          | 05/03/2020 | 1507 | 101 SE GATEWAY DR, GRIMES          | : @MCDONALDS - GRIM                    | UTL         | DAUTOVIC, MEVLID   | ANI/ALI     | 2020 | May   | SU  | 15   | 1509      | 1513        | 1533       | 0       | 24        |
| 20018644 |          | 05/05/2020 | 1242 | 2404 SE 7TH LN, GRIMES             |                                        | UTL         | KINNEY, PHILIP     | ADMIN       | 2020 | May   | TU  | 12   | 1244      | 1407        | 1407       | 1       | 23        |
| 20018655 |          | 05/05/2020 | 1411 | 935 SE SILKWOOD LN, GRIMES         | : @RESERVE AT DESTINATION PLACE - GRIM | BROA        |                    | ADMIN       | 2020 | May   | TU  | 14   | 1412      | 1412        | 1424       | 0       | 12        |
| 20018700 |          | 05/05/2020 | 2003 | NW 114TH ST / NW TOWNER DR, GRIMES |                                        | ASSIST      | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | TU  | 20   | 2004      | 2006        | 2014       | 0       | 10        |
| 20020981 | 20002896 | 05/20/2020 | 0158 | 3405 SE CROSSROADS DR, GRIMES      |                                        | CASE        | HOFFMAN, ALEXANDER | ANI/ALI     | 2020 | May   | WE  | 1    | 0158      | 0202        | 0340       | 1       | 42        |

| Call ID  | Case ID | Date       | Time | Address                                       | Loc Com                                            | Disposition | Officer Name         | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-----------------------------------------------|----------------------------------------------------|-------------|----------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| PARK     |         | Total = 13 |      |                                               |                                                    |             |                      |             |      |       |     |      |           |             |            |         |           |
| 20018421 |         | 05/04/2020 | 0958 | 1000 SE 11TH ST, GRIMES                       | :<br>@MEADOWLAR<br>K PLACE<br>APARTMENTS -<br>GRIM | GOA         | BALLENGER,<br>STEVEN | ADMIN       | 2020 | May   | MO  | 9    | 1053      | 1100        | 1139       | 0       | 46        |
| 20018457 |         | 05/04/2020 | 1320 | SW KENNYBROOK DR / SW<br>MAPLEWOOD DR, GRIMES |                                                    | ADVISED     | BALLENGER,<br>STEVEN | ADMIN       | 2020 | May   | MO  | 13   | 1325      | 1331        | 1332       | 0       | 7         |
| 20019265 |         | 05/08/2020 | 2339 | 105 NW 11TH ST, GRIMES                        |                                                    | CITATION    | HANIG, KALEM         | OFFICER     | 2020 | May   | FR  | 23   | 2339      | 2339        | 0001       | 0       | 22        |
| 20019317 |         | 05/09/2020 | 1017 | SE 14TH ST / SE LITTLE<br>BEAVER DR, GRIMES   |                                                    | ADVISED     | BALLENGER,<br>STEVEN | ADMIN       | 2020 | May   | SA  | 10   | 1021      | 1036        | 1045       | 0       | 24        |
| 20019465 |         | 05/10/2020 | 0846 | 1200-BLK SE 11TH ST,<br>GRIMES                |                                                    | ADVISED     | BALLENGER,<br>STEVEN | OFFICER     | 2020 | May   | SU  | 8    | 0846      | 0846        | 0849       | 0       | 3         |
| 20019621 |         | 05/11/2020 | 1052 | 100-B SE LITTLE BEAVER DR,<br>GRIMES          |                                                    | GREENTAG    | BALLENGER,<br>STEVEN | OFFICER     | 2020 | May   | MO  | 10   | 1052      | 1052        | 1100       | 0       | 8         |
| 20020699 |         | 05/18/2020 | 1025 | 1000 SE 11TH ST, GRIMES                       | :<br>@MEADOWLAR<br>K PLACE<br>APARTMENTS -<br>GRIM | CHECKS O    | ARCURI,<br>CHRISTIE  | ADMIN       | 2020 | May   | MO  | 10   | 1026      | 1044        | 1059       | 0       | 33        |
| 20020739 |         | 05/18/2020 | 1539 | 1805 NW SUNSET LN,<br>GRIMES                  |                                                    | ADVISED     | KRILE, CHALENA       | ADMIN       | 2020 | May   | MO  | 15   | 1541      | 1553        | 1600       | 0       | 19        |
| 20020740 |         | 05/18/2020 | 1541 | 2908 SE COBBLESTONE DR,<br>GRIMES             |                                                    | ADVISED     | DAUTOVIC,<br>MEVLID  | ADMIN       | 2020 | May   | MO  | 15   | 1545      | 1554        | 1604       | 0       | 19        |
| 20021268 |         | 05/21/2020 | 1614 | 204 NE 25TH CT, GRIMES                        |                                                    | ADVISED     | DOVE, JEREMY         | ADMIN       | 2020 | May   | TH  | 16   | 1616      | 1625        | 1634       | 0       | 18        |

| Call ID  | Case ID  | Date       | Time | Address                                | Loc Com                                        | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|----------------------------------------|------------------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022056 |          | 05/26/2020 | 1534 | 1000 SE 11TH ST, GRIMES                | : @MEADOWLARK PLACE APARTMENTS - GRIM          | CHECKS O    | DAUTOVIC, MEVLID | OFFICER     | 2020 | May   | TU  | 15   | 1534      | 1534        | 1536       | 0       | 2         |
| 20022543 |          | 05/29/2020 | 1335 | 2900 SE KEYSTONE DR, GRIMES            |                                                | ADVISED     | MILLER, DOUGLAS  | ADMIN       | 2020 | May   | FR  | 13   | 1353      | 1412        | 1414       | 0       | 21        |
| 20022693 |          | 05/30/2020 | 1315 | 100-B SE LITTLE BEAVER DR, GRIMES      |                                                | GREENTAG    | KINNEY, PHILIP   | OFFICER     | 2020 | May   | SA  | 13   | 1315      | 1315        | 1326       | 0       | 11        |
| PROWL    |          | Total = 1  |      |                                        |                                                |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20020919 | 20002888 | 05/19/2020 | 1822 | 204 W 1ST ST, GRIMES                   | : @TRUE VALUE - GRIM                           | ASSIST      | DAUTOVIC, MEVLID | ANI/ALI     | 2020 | May   | TU  | 18   | 1823      | 1827        | 1850       | 0       | 27        |
| PUBLIC   |          | Total = 8  |      |                                        |                                                |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20017950 |          | 05/01/2020 | 1856 | 200 S JAMES ST, GRIMES                 | : @JOHNSTON GRIMES FIRE STATION 37 - GRIM      | CHECKS O    | KRILE, CHALENA   | OFFICER     | 2020 | May   | FR  | 18   | 1856      | 1856        | 1913       | 0       | 17        |
| 20018718 |          | 05/05/2020 | 2303 | 2151 SE 11TH ST, GRIMES                | : @BOMGAARS - GRIM                             | ASSIST      | WARD, GREGORY    | OFFICER     | 2020 | May   | TU  | 23   | 2303      | 2303        | 2305       | 0       | 2         |
| 20018811 |          | 05/06/2020 | 1138 | 3160 SE GRIMES BLVD, GRIMES            | : @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM | ASSIST      | KINNEY, PHILIP   | ADMIN       | 2020 | May   | WE  | 11   | 1138      | 1149        | 1154       | 0       | 16        |
| 20019513 |          | 05/10/2020 | 1700 | SE 11TH ST / SE GRIMES BLVD, GRIMES    |                                                | ADVISED     | GUMMERT, JOEL    | OFFICER     | 2020 | May   | SU  | 17   | 1700      | 1700        | 1731       | 0       | 31        |
| 20019522 |          | 05/10/2020 | 1844 | SE 37TH ST / SE DESTINATION DR, GRIMES |                                                | ASSIST      | DAUTOVIC, MEVLID | OFFICER     | 2020 | May   | SU  | 18   | 1844      | 1844        | 1845       | 0       | 1         |

| Call ID  | Case ID | Date       | Time | Address                     | Loc Com                         | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-----------------------------|---------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019975 |         | 05/13/2020 | 1830 | 813 NE JACOB ST, GRIMES     |                                 | ASSIST      | CAPPELLE, JACOB  | OFFICER     | 2020 | May   | WE  | 18   | 1830      | 1830        | 1834       | 0       | 4         |
| 20020603 |         | 05/17/2020 | 1714 | 2150 E 1ST ST, GRIMES       | : @WALMART - GRIM               | ASSIST      | CORY, IAN        | ADMIN       | 2020 | May   | SU  | 17   | 1715      | 1727        | 1752       | 0       | 37        |
| 20021541 |         | 05/23/2020 | 0844 | 620 SW BROOKSIDE DR, GRIMES | :EST LL(-93.8053,41.6836)       | ASSIST      | ARCURI, CHRISTIE | OFFICER     | 2020 | May   | SA  | 8    | 0844      | 0844        | 0855       | 0       | 11        |
| PW       |         | Total = 1  |      |                             |                                 |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20019743 |         | 05/12/2020 | 0744 | 3355 SE GATEWAY DR, GRIMES  | : @CANOYER GARDEN CENTER - GRIM | ADVISED     |                  | ADMIN       | 2020 | May   | TU  | 7    | 0806      | 0806        | 0923       | 1       | 17        |
| RADAR    |         | Total = 66 |      |                             |                                 |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20017797 |         | 05/01/2020 | 0017 | 2350 SE GRIMES BLVD, GRIMES |                                 | CANCEL      | GOOD, ADAM       | OFFICER     | 2020 | May   | FR  | 0    | 0017      | 0017        | 0021       | 0       | 4         |
| 20017909 |         | 05/01/2020 | 1514 | 300 SE GRIMES BLVD, GRIMES  |                                 | ASSIST      | DAUTOVIC, MEVLID | OFFICER     | 2020 | May   | FR  | 15   | 1514      | 1514        | 1543       | 0       | 29        |
| 20018111 |         | 05/02/2020 | 1605 | 2096 SE 19TH ST, GRIMES     |                                 | ADVISED     | DAUTOVIC, MEVLID | OFFICER     | 2020 | May   | SA  | 16   | 1605      | 1605        | 1612       | 0       | 7         |
| 20018184 |         | 05/03/2020 | 0119 | 226 SE 19TH ST, GRIMES      |                                 | CANCEL      | WARD, GREGORY    | OFFICER     | 2020 | May   | SU  | 1    | 0119      | 0119        | 0152       | 0       | 33        |
| 20018301 |         | 05/03/2020 | 1900 | 1387 SW 37TH ST, GRIMES     |                                 | NODP        | RINIKER, MICHAEL | OFFICER     | 2020 | May   | SU  | 19   | 1915      | 1929        | 1930       | 0       | 15        |
| 20018319 |         | 05/03/2020 | 2052 | 2051 SE 37TH ST, GRIMES     |                                 | CHECKS O    | DAUTOVIC, MEVLID | OFFICER     | 2020 | May   | SU  | 20   | 2101      | 2110        | 2110       | 0       | 9         |



| Call ID  | Case ID | Date       | Time | Address                       | Loc Com                                           | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-------------------------------|---------------------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018362 |         | 05/04/2020 | 0122 | 4100-B SE GRIMES BLVD, GRIMES |                                                   | NODP        | WARD, GREGORY    | OFFICER     | 2020 | May   | MO  | 1    | 0153      | 0153        | 0221       | 0       | 28        |
| 20018381 |         | 05/04/2020 | 0422 | 650 SW 19TH ST, GRIMES        |                                                   | CANCEL      | WARD, GREGORY    | OFFICER     | 2020 | May   | MO  | 4    | 0422      | 0422        | 0501       | 0       | 39        |
| 20018387 |         | 05/04/2020 | 0533 | 1174 SE 37TH ST, GRIMES       |                                                   | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | MO  | 5    | 0533      | 0533        | 0552       | 0       | 19        |
| 20018586 |         | 05/05/2020 | 0317 | 2163 SE 37TH ST, GRIMES       |                                                   | CANCEL      | WARD, GREGORY    | OFFICER     | 2020 | May   | TU  | 3    | 0317      | 0317        | 0342       | 0       | 25        |
| 20018592 |         | 05/05/2020 | 0457 | 309 E 1ST ST, GRIMES          | : @THE CORN PATCH - GRIM:EST LL(-93.7918,41.6884) | CANCEL      | HADSALL, JASON   | OFFICER     | 2020 | May   | TU  | 4    | 0457      | 0457        | 0541       | 0       | 44        |
| 20018711 |         | 05/05/2020 | 2145 | 308 E 1ST ST, GRIMES          | : @BEACH IN A BOX TANNING - GRIM                  | NODP        | RINIKER, MICHAEL | OFFICER     | 2020 | May   | TU  | 21   | 2145      | 2145        | 2156       | 0       | 11        |
| 20018734 |         | 05/06/2020 | 0024 | 1800-B NE GRIMES BLVD, GRIMES |                                                   | CANCEL      | WARD, GREGORY    | OFFICER     | 2020 | May   | WE  | 0    | 0024      | 0024        | 0054       | 0       | 30        |
| 20018768 |         | 05/06/2020 | 0455 | 298 SE GRIMES BLVD, GRIMES    |                                                   | INFO        | WARD, GREGORY    | OFFICER     | 2020 | May   | WE  | 4    | 0510      | 0510        | 0522       | 0       | 12        |
| 20018774 |         | 05/06/2020 | 0530 | 2149 SE 37TH ST, GRIMES       |                                                   | CANCEL      | WARD, GREGORY    | OFFICER     | 2020 | May   | WE  | 5    | 0530      | 0530        | 0548       | 0       | 18        |
| 20018925 |         | 05/07/2020 | 0143 | 302 SE GRIMES BLVD, GRIMES    |                                                   | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | TH  | 1    | 0143      | 0143        | 0213       | 0       | 30        |
| 20019212 |         | 05/08/2020 | 1620 | 323 SE DESTINATION DR, GRIMES |                                                   | CHECKS O    | KRILE, CHALENA   | OFFICER     | 2020 | May   | FR  | 16   | 1629      | 1629        | 1639       | 0       | 10        |

| Call ID  | Case ID | Date       | Time | Address                     | Loc Com                   | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-----------------------------|---------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019224 |         | 05/08/2020 | 1717 | 1509 SW 37TH ST, GRIMES     |                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | FR  | 17   | 1717      | 1717        | 1729       | 0       | 12        |
| 20019306 |         | 05/09/2020 | 0852 | 2274 S JAMES ST, GRIMES     |                           | CHECKS O    | ARCURI, CHRISTIE   | OFFICER     | 2020 | May   | SA  | 8    | 0852      | 0852        | 0905       | 0       | 13        |
| 20019376 |         | 05/09/2020 | 1803 | 2100 SE 19TH ST, GRIMES     |                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | SA  | 18   | 1803      | 1803        | 1820       | 0       | 17        |
| 20019459 |         | 05/10/2020 | 0359 | 2348 SE GRIMES BLVD, GRIMES |                           | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | SU  | 3    | 0448      | 0501        | 0501       | 0       | 13        |
| 20019495 |         | 05/10/2020 | 1516 | 300 SE GRIMES BLVD, GRIMES  |                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | SU  | 15   | 1516      | 1516        | 1536       | 0       | 20        |
| 20019555 |         | 05/11/2020 | 0222 | 2361 SE GRIMES BLVD, GRIMES |                           | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 2    | 0222      | 0222        | 0254       | 0       | 32        |
| 20019657 |         | 05/11/2020 | 1657 | 2104 SE 19TH ST, GRIMES     |                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | MO  | 16   | 1657      | 1657        | 1712       | 0       | 15        |
| 20019708 |         | 05/12/2020 | 0024 | 2145 SE 37TH ST, GRIMES     |                           | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 0    | 0024      | 0024        | 0039       | 0       | 15        |
| 20019723 |         | 05/12/2020 | 0330 | 4065 SE GRIMES BLVD, GRIMES | :EST LL(-93.7750,41.6555) | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TU  | 3    | 0353      | 0353        | 0419       | 0       | 26        |
| 20019795 |         | 05/12/2020 | 1538 | 2229 SE 37TH ST, GRIMES     |                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | TU  | 15   | 1538      | 1538        | 1548       | 0       | 10        |
| 20019823 |         | 05/12/2020 | 1801 | 648 SW 19TH ST, GRIMES      |                           | NODP        | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | TU  | 18   | 1815      | 1828        | 1828       | 0       | 13        |
| 20019892 |         | 05/13/2020 | 0513 | 3998 SE GRIMES BLVD, GRIMES | :EST LL(-93.7751,41.6556) | UTL         | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | WE  | 5    | 0513      | 0513        | 0522       | 0       | 9         |

| Call ID  | Case ID | Date       | Time | Address                            | Loc Com                                  | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|------------------------------------|------------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020007 |         | 05/13/2020 | 2315 | 1497 SE GRIMES BLVD, GRIMES        |                                          | ADVISED     | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | WE  | 23   | 0000      | 0000        | 2333       | 0       | 0         |
| 20020053 |         | 05/14/2020 | 0448 | 3998 SE GRIMES BLVD, GRIMES        | :EST LL(-93.7751,41.6556)                | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TH  | 4    | 0517      | 0517        | 0531       | 0       | 14        |
| 20020066 |         | 05/14/2020 | 0712 | NW 114TH ST / NW TOWNER DR, GRIMES |                                          | ASSIST      | TART, JASON        | OFFICER     | 2020 | May   | TH  | 7    | 0712      | 0712        | 0738       | 0       | 26        |
| 20020218 |         | 05/15/2020 | 0321 | 3537 S JAMES ST, GRIMES            |                                          | CANCEL      | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | FR  | 3    | 0321      | 0321        | 0354       | 0       | 33        |
| 20020315 |         | 05/15/2020 | 1845 | 648 SW 19TH ST, GRIMES             |                                          | NODP        | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | FR  | 18   | 1845      | 1845        | 1918       | 0       | 33        |
| 20020400 |         | 05/16/2020 | 0536 | 2346 SE GRIMES BLVD, GRIMES        |                                          | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | SA  | 5    | 0536      | 0536        | 0607       | 0       | 31        |
| 20020443 |         | 05/16/2020 | 1525 | 441 SE GATEWAY DR, GRIMES          | : @FIRST STEPS CHILD CARE CENTER - GRIM: | CHECKS O    | KRILE, CHALENA     | OFFICER     | 2020 | May   | SA  | 15   | 1525      | 1525        | 1546       | 0       | 21        |
| 20020466 |         | 05/16/2020 | 1752 | 300 SE GRIMES BLVD, GRIMES         |                                          | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | SA  | 17   | 1752      | 1752        | 1812       | 0       | 20        |
| 20020610 |         | 05/17/2020 | 1759 | 700 N JAMES ST, GRIMES             |                                          | CHECKS O    | KRILE, CHALENA     | OFFICER     | 2020 | May   | SU  | 17   | 1759      | 1759        | 1806       | 0       | 7         |
| 20020767 |         | 05/18/2020 | 1756 | 300 SE GRIMES BLVD, GRIMES         |                                          | ADVISED     | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | MO  | 17   | 1759      | 1812        | 1819       | 0       | 20        |
| 20020773 |         | 05/18/2020 | 1817 | 500 SE GATEWAY DR, GRIMES          |                                          | CHECKS O    | KRILE, CHALENA     | OFFICER     | 2020 | May   | MO  | 18   | 1839      | 1847        | 1850       | 0       | 11        |

| Call ID  | Case ID | Date       | Time | Address                     | Loc Com                   | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-----------------------------|---------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020835 |         | 05/19/2020 | 0312 | 3846 SE GRIMES BLVD, GRIMES | :EST LL(-93.7751,41.6571) | UTL         | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TU  | 3    | 0312      | 0312        | 0344       | 0       | 32        |
| 20020969 |         | 05/20/2020 | 0024 | 7399 NW 114TH ST, GRIMES    |                           | UTL         | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | WE  | 0    | 0024      | 0024        | 0103       | 0       | 39        |
| 20020994 |         | 05/20/2020 | 0526 | 3994 SE GRIMES BLVD, GRIMES | :EST LL(-93.7751,41.6556) | UTL         | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | WE  | 5    | 0526      | 0526        | 0557       | 0       | 31        |
| 20021006 |         | 05/20/2020 | 0743 | 646 SW 19TH ST, GRIMES      |                           | CHECKS O    | KRILE, CHALENA     | OFFICER     | 2020 | May   | WE  | 7    | 0743      | 0743        | 0758       | 0       | 15        |
| 20021104 |         | 05/20/2020 | 1723 | 648 SW 19TH ST, GRIMES      |                           | ADVISED     | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | WE  | 17   | 1723      | 1723        | 1738       | 0       | 15        |
| 20021112 |         | 05/20/2020 | 1758 | 648 SW 19TH ST, GRIMES      |                           | NODP        | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | WE  | 17   | 1759      | 1804        | 1849       | 0       | 50        |
| 20021206 |         | 05/21/2020 | 0859 | 1900-B N JAMES ST, GRIMES   |                           | TOUR        | MILLER, DOUGLAS    | ADMIN       | 2020 | May   | TH  | 8    | 0900      | 0900        | 0901       | 0       | 1         |
| 20021361 |         | 05/22/2020 | 0514 | 3994 SE GRIMES BLVD, GRIMES | :EST LL(-93.7751,41.6556) | UTL         | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | FR  | 5    | 0514      | 0514        | 0537       | 0       | 23        |
| 20021380 |         | 05/22/2020 | 0946 | 2361 SE GRIMES BLVD, GRIMES |                           | NODP        | WHITE, KURT        | OFFICER     | 2020 | May   | FR  | 9    | 0946      | 0946        | 0947       | 0       | 1         |
| 20021383 |         | 05/22/2020 | 0951 | 7409 NW 114TH ST, GRIMES    |                           | NODP        | WHITE, KURT        | OFFICER     | 2020 | May   | FR  | 9    | 1029      | 1038        | 1038       | 0       | 9         |
| 20021445 |         | 05/22/2020 | 1711 | 510 S JAMES ST, GRIMES      |                           | CANCELEV    | KRILE, CHALENA     | OFFICER     | 2020 | May   | FR  | 17   | 0000      | 0000        | 1719       | 0       | 0         |
| 20021480 |         | 05/22/2020 | 2036 | 2230 N JAMES ST, GRIMES     |                           | NODP        | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | FR  | 20   | 2112      | 2112        | 2133       | 0       | 21        |



| Call ID  | Case ID | Date       | Time | Address                     | Loc Com                   | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-----------------------------|---------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021701 |         | 05/24/2020 | 0534 | 300 SE GRIMES BLVD, GRIMES  |                           | CANCEL      | WARD, GREGORY      | OFFICER     | 2020 | May   | SU  | 5    | 0534      | 0534        | 0603       | 0       | 29        |
| 20021830 |         | 05/25/2020 | 0355 | 2350 SE GRIMES BLVD, GRIMES |                           | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 3    | 0355      | 0355        | 0448       | 0       | 53        |
| 20021846 |         | 05/25/2020 | 0945 | 3252 S JAMES ST, GRIMES     |                           | CHECKS O    | ARCURI, CHRISTIE   | OFFICER     | 2020 | May   | MO  | 9    | 0945      | 0945        | 0954       | 0       | 9         |
| 20021879 |         | 05/25/2020 | 1536 | 2102 SE 19TH ST, GRIMES     |                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | MO  | 15   | 1536      | 1536        | 1554       | 0       | 18        |
| 20021968 |         | 05/26/2020 | 0319 | 4047 SE GRIMES BLVD, GRIMES | :EST LL(-93.7750,41.6557) | UTL         | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TU  | 3    | 0319      | 0319        | 0356       | 0       | 37        |
| 20021976 |         | 05/26/2020 | 0444 | 1486 SE GRIMES BLVD, GRIMES |                           | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 4    | 0444      | 0444        | 0504       | 0       | 20        |
| 20022077 |         | 05/26/2020 | 1642 | 2098 SE 19TH ST, GRIMES     |                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | TU  | 16   | 1701      | 1705        | 1705       | 0       | 4         |
| 20022125 |         | 05/26/2020 | 2052 | 304 SE GRIMES BLVD, GRIMES  |                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | TU  | 20   | 2052      | 2052        | 2105       | 0       | 13        |
| 20022165 |         | 05/27/2020 | 0301 | SE 41ST ST, GRIMES          | :EST LL(-93.7748,41.6552) | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | WE  | 3    | 0301      | 0301        | 0309       | 0       | 8         |
| 20022187 |         | 05/27/2020 | 0815 | 209 N JAMES ST, GRIMES      |                           | INFO        |                    | ADMIN       | 2020 | May   | WE  | 8    | 1445      | 1445        | 1525       | 0       | 40        |
| 20022250 |         | 05/27/2020 | 1626 | 787 N JAMES ST, GRIMES      |                           | CHECKS O    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | WE  | 16   | 1626      | 1626        | 1653       | 0       | 27        |
| 20022265 |         | 05/27/2020 | 1750 | 650 SW 19TH ST, GRIMES      |                           | NODP        | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | WE  | 17   | 1750      | 1750        | 1811       | 0       | 21        |

| Call ID  | Case ID | Date       | Time | Address                                           | Loc Com                 | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|---------------------------------------------------|-------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022287 |         | 05/27/2020 | 2033 | 2226 N JAMES ST, GRIMES                           |                         | NODP        | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | WE  | 20   | 2033      | 2033        | 2053       | 0       | 20        |
| 20022662 |         | 05/30/2020 | 0804 | 395 SE GRIMES BLVD, GRIMES                        |                         | ADVISED     | AIKEN, JAMIE       | OFFICER     | 2020 | May   | SA  | 8    | 0804      | 0804        | 0845       | 0       | 41        |
| RECKLESS |         | Total = 9  |      |                                                   |                         |             |                    |             |      |       |     |      |           |             |            |         |           |
| 20018112 |         | 05/02/2020 | 1611 | SE 19TH ST / SE GRIMES BLVD, GRIMES               |                         | ADVISED     | DAUTOVIC, MEVLID   | ANI/ALI     | 2020 | May   | SA  | 16   | 1612      | 1612        | 1617       | 0       | 5         |
| 20019266 |         | 05/09/2020 | 0001 | 2900 SW BROOKSIDE DR, GRIMES                      | : @FED EX GROUND - GRIM | CHECKS O    | GOOD, ADAM         | ADMIN       | 2020 | May   | SA  | 0    | 0002      | 0006        | 0009       | 0       | 7         |
| 20019862 |         | 05/13/2020 | 0004 | 1900 SE 37TH ST, GRIMES                           | : @QT - GRIM            | ADVISED     | HADSALL, MATTHEW   | ADMIN       | 2020 | May   | WE  | 0    | 0005      | 0009        | 0021       | 0       | 16        |
| 20020428 |         | 05/16/2020 | 1301 | 900-B SE DESTINATION DR, GRIMES                   |                         | UTL         | AIKEN, JAMIE       | ADMIN       | 2020 | May   | SA  | 13   | 1302      | 1309        | 1310       | 0       | 8         |
| 20020832 |         | 05/19/2020 | 0251 | SE 37TH ST / SE GRIMES BLVD, GRIMES               |                         | CHECKS O    | RANGEL, ALEXANDRIA | ANI/ALI     | 2020 | May   | TU  | 2    | 0251      | 0253        | 0255       | 0       | 4         |
| 20020950 |         | 05/19/2020 | 2128 | 1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES |                         | UTL         | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | TU  | 21   | 2128      | 2130        | 2140       | 0       | 12        |
| 20021939 |         | 05/25/2020 | 2139 | 713 NE PARK ST, GRIMES                            |                         | ADVISED     | DAUTOVIC, MEVLID   | ADMIN       | 2020 | May   | MO  | 21   | 2141      | 2149        | 2200       | 0       | 19        |
| 20022263 |         | 05/27/2020 | 1748 | SE 37TH ST / SE GRIMES BLVD, GRIMES               |                         | UTL         | DAUTOVIC, MEVLID   | ADMIN       | 2020 | May   | WE  | 17   | 1749      | 1751        | 1755       | 0       | 6         |
| 20022711 |         | 05/30/2020 | 1654 | NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES         |                         | BROA        |                    | ADMIN       | 2020 | May   | SA  | 16   | 1655      | 1655        | 1713       | 0       | 18        |

| Call ID  | Case ID  | Date       | Time | Address                                  | Loc Com           | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|------------------------------------------|-------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| RESDFIRE |          | Total = 2  |      |                                          |                   |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20020028 |          | 05/14/2020 | 0046 | 1317 NW 7TH CT, GRIMES                   |                   | ASSIST      | COUSINS, RYAN    | ANI/ALI     | 2020 | May   | TH  | 0    | 0047      | 0048        | 0053       | 0       | 6         |
| 20020141 |          | 05/14/2020 | 1635 | 304 NW 23RD CT, GRIMES                   |                   | ASSIST      | RINIKER, MICHAEL | ANI/ALI     | 2020 | May   | TH  | 16   | 1635      | 1639        | 1726       | 0       | 51        |
| SHOPLIFT |          | Total = 1  |      |                                          |                   |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20019663 | 20002742 | 05/11/2020 | 1724 | 2150 E 1ST ST, GRIMES                    | : @WALMART - GRIM | CASE        | DAUTOVIC, MEVLID | ADMIN       | 2020 | May   | MO  | 17   | 1725      | 1730        | 1756       | 0       | 31        |
| SHOTS    |          | Total = 1  |      |                                          |                   |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20020801 |          | 05/18/2020 | 2155 | 112 SE LITTLE BEAVER CT, GRIMES          |                   | UTL         | DAUTOVIC, MEVLID | ADMIN       | 2020 | May   | MO  | 21   | 2156      | 2158        | 2207       | 0       | 11        |
| SILENT   |          | Total = 2  |      |                                          |                   |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20019101 |          | 05/08/2020 | 0208 | 925 SE GATEWAY DR, GRIMES                |                   | ASSIST      | HOOK, BRAD       | ADMIN       | 2020 | May   | FR  | 2    | 0208      | 0209        | 0217       | 0       | 9         |
| 20019801 |          | 05/12/2020 | 1556 | 1905 NE BREEZY PT, GRIMES                |                   | ADVISED     | RINIKER, MICHAEL | ADMIN       | 2020 | May   | TU  | 15   | 1557      | 1601        | 1806       | 2       | 9         |
| STALLED  |          | Total = 10 |      |                                          |                   |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20017915 |          | 05/01/2020 | 1538 | 500-B SE GATEWAY DR, GRIMES              |                   | ASSIST      | KRILE, CHALENA   | OFFICER     | 2020 | May   | FR  | 15   | 1538      | 1538        | 1540       | 0       | 2         |
| 20018834 |          | 05/06/2020 | 1446 | 4100-B SE GRIMES BLVD, GRIMES            |                   | ASSIST      | RINIKER, MICHAEL | ADMIN       | 2020 | May   | WE  | 14   | 1448      | 1458        | 1614       | 1       | 26        |
| 20019578 |          | 05/11/2020 | 0636 | 1600-B NE GRIMES BLVD, GRIMES            |                   | ADVISED     | GOOD, ADAM       | OFFICER     | 2020 | May   | MO  | 6    | 0636      | 0636        | 0636       | 0       | 0         |
| 20019960 |          | 05/13/2020 | 1701 | SE 19TH ST / SE LITTLE BEAVER DR, GRIMES |                   | ASSIST      | RINIKER, MICHAEL | ADMIN       | 2020 | May   | WE  | 17   | 1702      | 1713        | 1820       | 1       | 18        |

| Call ID  | Case ID  | Date       | Time | Address                                       | Loc Com                           | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-----------------------------------------------|-----------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020915 |          | 05/19/2020 | 1709 | SE 19TH ST / S JAMES ST, GRIMES               |                                   | CHECKS O    | RINIKER, MICHAEL | OFFICER     | 2020 | May   | TU  | 17   | 1709      | 1709        | 1712       | 0       | 3         |
| 20021084 |          | 05/20/2020 | 1538 | NW 114TH ST / NW TOWNER DR, GRIMES            |                                   | ASSIST      | GUMMERT, JOEL    | OFFICER     | 2020 | May   | WE  | 15   | 1538      | 1538        | 1541       | 0       | 3         |
| 20021303 |          | 05/21/2020 | 2012 | 1900-B N JAMES ST, GRIMES                     |                                   | ASSIST      | CAPPELLE, JACOB  | OFFICER     | 2020 | May   | TH  | 20   | 2012      | 2012        | 2022       | 0       | 10        |
| 20021623 |          | 05/23/2020 | 1856 | NE 18TH ST / NE GRIMES BLVD, GRIMES           |                                   | CHECKS O    | MUMM, JARRED     | OFFICER     | 2020 | May   | SA  | 18   | 1856      | 1856        | 1857       | 0       | 1         |
| 20022690 |          | 05/30/2020 | 1254 | NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES |                                   | ADVISED     | AIKEN, JAMIE     | ANI/ALI     | 2020 | May   | SA  | 12   | 1255      | 1259        | 1342       | 0       | 47        |
| 20022729 |          | 05/30/2020 | 1946 | E 1ST ST / HWY 141 SB OFF RMP, GRIMES         |                                   | ADVISED     | KRILE, CHALENA   | OFFICER     | 2020 | May   | SA  | 19   | 1946      | 1946        | 1955       | 0       | 9         |
| SUICIDE  |          | Total = 4  |      |                                               |                                   |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20021075 |          | 05/20/2020 | 1430 | 2618 NW WILLOWBROOKE DR, GRIMES               |                                   | ASSIST      | DAUTOVIC, MEVLID | ADMIN       | 2020 | May   | WE  | 14   | 1431      | 1437        | 1459       | 0       | 28        |
| 20022228 | 20003044 | 05/27/2020 | 1418 | 2309 SE 10TH LN, GRIMES                       |                                   | CASE        | DAUTOVIC, MEVLID | ADMIN       | 2020 | May   | WE  | 14   | 1419      | 1436        | 1503       | 0       | 44        |
| 20022460 | 20003075 | 05/28/2020 | 2224 | 1255 SE 6TH ST, GRIMES                        |                                   | ASSIST      | RINIKER, MICHAEL | ADMIN       | 2020 | May   | TH  | 22   | 2225      | 2231        | 2339       | 1       | 14        |
| 20022467 | 20003076 | 05/29/2020 | 0010 | 360 SE GATEWAY DR, GRIMES                     | : @OAK CROSSING APARTMENTS - GRIM | CASE        | LEWELLIN, LARRY  | ANI/ALI     | 2020 | May   | FR  | 0    | 0010      | 0014        | 0129       | 1       | 19        |
| SUSP     |          | Total = 53 |      |                                               |                                   |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20017826 |          | 05/01/2020 | 0325 | 2150 E 1ST ST, GRIMES                         | : @WALMART - GRIM                 | ADVISED     | COUSINS, RYAN    | OFFICER     | 2020 | May   | FR  | 3    | 0325      | 0325        | 0328       | 0       | 3         |



| Call ID  | Case ID | Date       | Time | Address                               | Loc Com                    | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|---------------------------------------|----------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018042 |         | 05/02/2020 | 0439 | 1109 NE HARVEY ST, GRIMES             |                            | UTL         | COUSINS, RYAN     | ADMIN       | 2020 | May   | SA  | 4    | 0439      | 0443        | 0445       | 0       | 6         |
| 20018150 |         | 05/02/2020 | 2031 | 1152 SE GATEWAY DR, GRIMES            |                            | ADVISED     | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | SA  | 20   | 2031      | 2031        | 2038       | 0       | 7         |
| 20018196 |         | 05/03/2020 | 0257 | 705 SE GATEWAY DR, GRIMES             |                            | ASSIST      | SCHUTTE, ROBERT   | ADMIN       | 2020 | May   | SU  | 2    | 0257      | 0259        | 0317       | 0       | 20        |
| 20018339 |         | 05/03/2020 | 2306 | 800 S JAMES ST, GRIMES                | : @SPORTS COMPLEX - GRIM   | ADVISED     | WARD, GREGORY     | OFFICER     | 2020 | May   | SU  | 23   | 2306      | 2306        | 2313       | 0       | 7         |
| 20018340 |         | 05/03/2020 | 2324 | 800 S JAMES ST, GRIMES                | : @SPORTS COMPLEX - GRIM   | ADVISED     | WARD, GREGORY     | OFFICER     | 2020 | May   | SU  | 23   | 2324      | 2324        | 2326       | 0       | 2         |
| 20018344 |         | 05/03/2020 | 2332 | 100-B NE 23RD CT, GRIMES              |                            | CHECKS O    | WARD, GREGORY     | ADMIN       | 2020 | May   | SU  | 23   | 2332      | 2336        | 2337       | 0       | 5         |
| 20018441 |         | 05/04/2020 | 1149 | NE 3RD ST / NE MAIN ST, GRIMES        |                            | UTL         | BALLENGER, STEVEN | ANI/ALI     | 2020 | May   | MO  | 11   | 1152      | 1159        | 1208       | 0       | 16        |
| 20018548 |         | 05/04/2020 | 2128 | SE 28TH ST / SE ENTERPRISE DR, GRIMES |                            | CHECKS O    | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | MO  | 21   | 2128      | 2128        | 2135       | 0       | 7         |
| 20019068 |         | 05/07/2020 | 2043 | 200 SE GATEWAY DR, GRIMES             | : @T2 NAILS & SALON - GRIM | CHECKS O    | MAY, JOHN         | ANI/ALI     | 2020 | May   | TH  | 20   | 2044      | 2045        | 2052       | 0       | 8         |
| 20019095 |         | 05/08/2020 | 0140 | 1450 NE BEAVERBROOKE BLVD, GRIMES     | : @KWIK STAR - GRIM        | ASSIST      | HOOK, BRAD        | OFFICER     | 2020 | May   | FR  | 1    | 0140      | 0140        | 0157       | 0       | 17        |
| 20019263 |         | 05/08/2020 | 2323 | 200-B W 1ST ST, GRIMES                |                            | CHECKS O    | HANIG, KALEM      | OFFICER     | 2020 | May   | FR  | 23   | 2323      | 2323        | 2327       | 0       | 4         |

| Call ID  | Case ID | Date       | Time | Address                            | Loc Com                                         | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|------------------------------------|-------------------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019271 |         | 05/09/2020 | 0026 | W 1ST ST / SW BROOKSIDE DR, GRIMES |                                                 | ASSIST      | GOOD, ADAM         | ADMIN       | 2020 | May   | SA  | 0    | 0027      | 0031        | 0035       | 0       | 8         |
| 20019544 |         | 05/11/2020 | 0059 | 155 SW MAPLEWOOD DR, GRIMES        | : @GRIMES PARK APARTMENTS - GRIM                | ADVISED     | RANGEL, ALEXANDRIA | ANI/ALI     | 2020 | May   | MO  | 0    | 0100      | 0102        | 0117       | 0       | 17        |
| 20019819 |         | 05/12/2020 | 1745 | 1450 NE BEAVERBROOKE BLVD, GRIMES  | : @KWIK STAR - GRIM                             | CHECKS O    | JOHNSON, BRIAN     | ADMIN       | 2020 | May   | TU  | 17   | 1745      | 1745        | 1751       | 0       | 6         |
| 20019870 |         | 05/13/2020 | 0114 | 800 S JAMES ST, GRIMES             | : @SPORTS COMPLEX - GRIM                        | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | WE  | 1    | 0114      | 0114        | 0116       | 0       | 2         |
| 20020202 |         | 05/15/2020 | 0017 | 3000-SE SE GATEWAY DR, GRIMES      |                                                 | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | FR  | 0    | 0017      | 0017        | 0019       | 0       | 2         |
| 20020204 |         | 05/15/2020 | 0023 | SE 4TH ST / SE MAIN ST, GRIMES     |                                                 | UTL         | COUSINS, RYAN      | ANI/ALI     | 2020 | May   | FR  | 0    | 0024      | 0027        | 0034       | 0       | 10        |
| 20020354 |         | 05/15/2020 | 2307 | 800 S JAMES ST, GRIMES             | : @GRIMES SPORTS COMPLEX - GRIM                 | ADVISED     | GOOD, ADAM         | OFFICER     | 2020 | May   | FR  | 23   | 2307      | 2307        | 2309       | 0       | 2         |
| 20020358 |         | 05/15/2020 | 2324 | 2900 SW BROOKSIDE DR, GRIMES       | : @FED EX GROUND - GRIM: @FED EX GROUND - GRIMF | GOA         | GOOD, ADAM         | ADMIN       | 2020 | May   | FR  | 23   | 2325      | 2329        | 2340       | 0       | 15        |
| 20020375 |         | 05/16/2020 | 0051 | 1807 NE HERITAGE DR, GRIMES        |                                                 | UTL         | GOOD, ADAM         | ADMIN       | 2020 | May   | SA  | 0    | 0052      | 0056        | 0101       | 0       | 9         |

| Call ID  | Case ID  | Date       | Time | Address                        | Loc Com                                        | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|--------------------------------|------------------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020381 |          | 05/16/2020 | 0144 | 3160 SE GRIMES BLVD, GRIMES    | : @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM | ADVISED     | GOOD, ADAM       | OFFICER     | 2020 | May   | SA  | 1    | 0144      | 0144        | 0154       | 0       | 10        |
| 20020388 |          | 05/16/2020 | 0309 | 801 E 1ST ST, GRIMES           | : @KUM & GO - GRIM                             | ASSIST      | GOOD, ADAM       | OFFICER     | 2020 | May   | SA  | 3    | 0309      | 0309        | 0316       | 0       | 7         |
| 20020469 |          | 05/16/2020 | 1806 | 2200 N JAMES ST, GRIMES        |                                                | ADVISED     | KRILE, CHALENA   | OFFICER     | 2020 | May   | SA  | 18   | 1806      | 1806        | 1810       | 0       | 4         |
| 20020509 | 20002834 | 05/16/2020 | 2224 | 410 SE MAIN ST, GRIMES         | : @GRIMES COMMUNITY COMPLEX - GRIM             | ASSIST      | DAUTOVIC, MEVLID | ADMIN       | 2020 | May   | SA  | 22   | 2226      | 2228        | 0024       | 1       | 58        |
| 20020541 |          | 05/17/2020 | 0440 | 700 S JAMES ST, GRIMES         |                                                | CHECKS O    | GOOD, ADAM       | OFFICER     | 2020 | May   | SU  | 4    | 0440      | 0440        | 0442       | 0       | 2         |
| 20020807 |          | 05/18/2020 | 2259 | 700-B SE GRIMES BLVD, GRIMES   |                                                | GREENTAG    | GOOD, ADAM       | OFFICER     | 2020 | May   | MO  | 22   | 2259      | 2259        | 2306       | 0       | 7         |
| 20020846 |          | 05/19/2020 | 0845 | 875 SE GATEWAY DR, GRIMES      |                                                | CHECKS O    | HAKE, MICHAEL    | ADMIN       | 2020 | May   | TU  | 8    | 0847      | 0850        | 0859       | 0       | 12        |
| 20020862 | 20002879 | 05/19/2020 | 1033 | 2150 E 1ST ST, GRIMES          | : @WALMART - GRIM                              | UTL         | BLAYLOCK, RILEY  | ADMIN       | 2020 | May   | TU  | 10   | 1033      | 1038        | 1419       | 3       | 46        |
| 20020867 | 20002876 | 05/19/2020 | 1127 | 725 SE GATEWAY DR, GRIMES      |                                                | CASE        | HAKE, MICHAEL    | ADMIN       | 2020 | May   | TU  | 11   | 1127      | 1129        | 1150       | 0       | 23        |
| 20020924 |          | 05/19/2020 | 1856 | 3430 SE DESTINATION DR, GRIMES |                                                | UTL         | RINIKER, MICHAEL | ADMIN       | 2020 | May   | TU  | 18   | 1856      | 1903        | 1906       | 0       | 10        |

| Call ID  | Case ID  | Date       | Time | Address                                 | Loc Com                       | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-----------------------------------------|-------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021134 |          | 05/20/2020 | 2139 | 403 W 1ST ST, GRIMES                    | : @PARKVIEW APARTMENTS - GRIM | CHECKS O    | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | WE  | 21   | 2140      | 2144        | 2200       | 0       | 20        |
| 20021515 |          | 05/23/2020 | 0044 | 3100 SE MIEHE DR, GRIMES                | : @GATOR EXCAVATING - GRIM    | ASSIST      | RANGEL, ALEXANDRIA | ADMIN       | 2020 | May   | SA  | 0    | 0045      | 0048        | 0059       | 0       | 14        |
| 20021652 | 20002976 | 05/23/2020 | 2249 | 800 S JAMES ST, GRIMES                  | : @SPORTS COMPLEX - GRIM      | ASSIST      | GOOD, ADAM         | OFFICER     | 2020 | May   | SA  | 22   | 2249      | 2249        | 2351       | 1       | 2         |
| 20021665 |          | 05/24/2020 | 0004 | 2900 SE GLENSTONE DR, GRIMES            |                               | CHECKS O    | GOOD, ADAM         | ADMIN       | 2020 | May   | SU  | 0    | 0004      | 0008        | 0013       | 0       | 9         |
| 20021671 |          | 05/24/2020 | 0027 | NE 5TH ST / NE LITTLE BEAVER DR, GRIMES |                               | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | SU  | 0    | 0027      | 0027        | 0028       | 0       | 1         |
| 20021673 |          | 05/24/2020 | 0044 | 3200-B SE GRIMES BLVD, GRIMES           |                               | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | SU  | 0    | 0044      | 0044        | 0044       | 0       | 0         |
| 20021938 |          | 05/25/2020 | 2133 | 951 SE GATEWAY DR, GRIMES               | : @CASEYS - GRIM              | UTL         | DAUTOVIC, MEVLID   | ADMIN       | 2020 | May   | MO  | 21   | 2135      | 2135        | 2143       | 0       | 8         |
| 20022140 |          | 05/26/2020 | 2322 | 800 S JAMES ST, GRIMES                  | : @SPORTS COMPLEX - GRIM      | ADVISED     | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | TU  | 23   | 2322      | 2322        | 2323       | 0       | 1         |
| 20022143 |          | 05/26/2020 | 2343 | 300 NE DESTINATION DR, GRIMES           | : @MENARDS - GRIM             | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | TU  | 23   | 2343      | 2343        | 2345       | 0       | 2         |
| 20022174 |          | 05/27/2020 | 0441 | 1500-B SE LITTLE BEAVER DR, GRIMES      |                               | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | WE  | 4    | 0441      | 0441        | 0443       | 0       | 2         |



| Call ID  | Case ID | Date       | Time | Address                             | Loc Com                            | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-------------------------------------|------------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022240 |         | 05/27/2020 | 1535 | 101 SE DESTINATION DR, GRIMES       | : @GRIMES FAMILY PHYSICIANS - GRIM | ASSIST      | DAUTOVIC, MEVLID   | ANI/ALI     | 2020 | May   | WE  | 15   | 1536      | 1537        | 1548       | 0       | 12        |
| 20022249 |         | 05/27/2020 | 1624 | 2150 E 1ST ST, GRIMES               | : @WALMART - GRIM                  | UTL         | RINIKER, MICHAEL   | ADMIN       | 2020 | May   | WE  | 16   | 1624      | 1625        | 1633       | 0       | 9         |
| 20022307 |         | 05/28/2020 | 0012 | 206 E 1ST ST, GRIMES                | : @CASEYS - GRIM                   | CHECKS O    | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | TH  | 0    | 0012      | 0012        | 0016       | 0       | 4         |
| 20022321 |         | 05/28/2020 | 0124 | 3000-B SE MIEHE DR, GRIMES          |                                    | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | TH  | 1    | 0124      | 0124        | 0137       | 0       | 13        |
| 20022331 |         | 05/28/2020 | 0327 | SE 11TH ST / SE GRIMES BLVD, GRIMES |                                    | ASSIST      | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | TH  | 3    | 0327      | 0327        | 0354       | 0       | 27        |
| 20022458 |         | 05/28/2020 | 2140 | 3430 SE DESTINATION DR, GRIMES      |                                    | CHECKS O    | DAUTOVIC, MEVLID   | ADMIN       | 2020 | May   | TH  | 21   | 2140      | 2146        | 2153       | 0       | 13        |
| 20022600 |         | 05/29/2020 | 1802 | 813 SE 10TH LN, GRIMES              |                                    | ASSIST      | NYSTROM, KIRSTEN   | ADMIN       | 2020 | May   | FR  | 18   | 1805      | 1812        | 1824       | 0       | 19        |
| 20022660 |         | 05/30/2020 | 0515 | 3800-B SE BEISSER DR, GRIMES        |                                    | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | SA  | 5    | 0515      | 0515        | 0520       | 0       | 5         |
| 20022738 |         | 05/30/2020 | 2100 | 2150 E 1ST ST, GRIMES               | : @WALMART - GRIM                  | CHECKS O    | KRILE, CHALENA     | ADMIN       | 2020 | May   | SA  | 21   | 2101      | 2104        | 2116       | 0       | 15        |
| 20022781 |         | 05/31/2020 | 1203 | 100 NW 23RD CT, GRIMES              |                                    | ASSIST      | AIKEN, JAMIE       | ADMIN       | 2020 | May   | SU  | 12   | 1204      | 1232        | 1252       | 0       | 48        |
| 20022802 |         | 05/31/2020 | 1653 | 200 N JAMES ST, GRIMES              | : @LIBRARY - GRIM                  | ADVISED     | KRILE, CHALENA     | OFFICER     | 2020 | May   | SU  | 16   | 1653      | 1653        | 1704       | 0       | 11        |

| Call ID  | Case ID  | Date       | Time | Address                      | Loc Com           | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|------------------------------|-------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022836 |          | 05/31/2020 | 2353 | 875 SE GATEWAY DR, GRIMES    |                   | ADVISED     | WORRALL, BRITTANY | ADMIN       | 2020 | May   | SU  | 23   | 2354      | 2357        | 0013       | 0       | 19        |
| TEST     |          | Total = 1  |      |                              |                   |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20022171 |          | 05/27/2020 | 0425 | 508 E 1ST ST, GRIMES         |                   | CHECKS O    | HADSALL, MATTHEW  | ADMIN       | 2020 | May   | WE  | 4    | 0425      | 0425        | 0426       | 0       | 1         |
| THEFT    |          | Total = 11 |      |                              |                   |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20018410 | 20002615 | 05/04/2020 | 0921 | 708 SE 4TH ST, GRIMES        |                   | CASE        | KINNEY, PHILIP    | ADMIN       | 2020 | May   | MO  | 9    | 0925      | 0947        | 1154       | 2       | 29        |
| 20018525 | 20002620 | 05/04/2020 | 1828 | 3350 SE GLENSTONE DR, GRIMES |                   | CASE        | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | MO  | 18   | 1832      | 1843        | 1919       | 0       | 47        |
| 20019196 | 20002697 | 05/08/2020 | 1411 | 2150 E 1ST ST, GRIMES        | : @WALMART - GRIM | CASE        | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | FR  | 14   | 1421      | 1442        | 1515       | 0       | 54        |
| 20020145 | 20002793 | 05/14/2020 | 1641 | 2150 E 1ST ST, GRIMES        | : @WALMART - GRIM | CASE        | KRILE, CHALENA    | ADMIN       | 2020 | May   | TH  | 16   | 1726      | 1731        | 1811       | 0       | 45        |
| 20020727 |          | 05/18/2020 | 1415 | 620 NE 5TH ST, GRIMES        |                   | ADVISED     | KRILE, CHALENA    | ADMIN       | 2020 | May   | MO  | 14   | 1600      | 1606        | 1617       | 0       | 17        |
| 20021045 | 20002905 | 05/20/2020 | 1106 | 2150 E 1ST ST, GRIMES        | : @WALMART - GRIM | ADVISED     | MILLER, DOUGLAS   | ADMIN       | 2020 | May   | WE  | 11   | 1107      | 1115        | 1131       | 0       | 24        |
| 20021899 |          | 05/25/2020 | 1727 | 2150 E 1ST ST, GRIMES        | : @WALMART - GRIM | ASSIST      | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | MO  | 17   | 1728      | 1736        | 1740       | 0       | 12        |
| 20022214 |          | 05/27/2020 | 1207 | 951 SE GATEWAY DR, GRIMES    | : @CASEYS - GRIM  | ADVISED     | BALLENGER, STEVEN | ADMIN       | 2020 | May   | WE  | 12   | 1208      | 1212        | 1220       | 0       | 12        |

| Call ID  | Case ID  | Date        | Time | Address                                  | Loc Com                                | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|-------------|------|------------------------------------------|----------------------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022542 | 20003108 | 05/29/2020  | 1332 | 1650 SE 37TH ST, GRIMES                  | : @TOYOTA OF DES MOINES - GRIM         | CASE        | KINNEY, PHILIP   | ADMIN       | 2020 | May   | FR  | 13   | 1332      | 1339        | 1048       | 21      | 16        |
| 20022577 | 20003095 | 05/29/2020  | 1619 | 2915 SE KEYSTONE DR, GRIMES              |                                        | CANCEL      | RINIKER, MICHAEL | ADMIN       | 2020 | May   | FR  | 16   | 1620      | 1637        | 1640       | 0       | 20        |
| 20022719 | 20003119 | 05/30/2020  | 1720 | 2150 E 1ST ST, GRIMES                    | : @WALMART - GRIM                      | CASE        | KRILE, CHALENA   | ADMIN       | 2020 | May   | SA  | 17   | 1724      | 1724        | 1746       | 0       | 22        |
| THREAT   |          | Total = 3   |      |                                          |                                        |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20017976 |          | 05/01/2020  | 2222 | 1120 SE 11TH ST, GRIMES                  | : @MEADOWLAR K PLACE APARTMENTS - GRIM | ADVISED     | COUSINS, RYAN    | ANI/ALI     | 2020 | May   | FR  | 22   | 2232      | 2239        | 0103       | 2       | 31        |
| 20019642 | 20002740 | 05/11/2020  | 1442 | 1650 SE 37TH ST, GRIMES                  | : @TOYOTA OF DES MOINES - GRIM         | CASE        | DAUTOVIC, MEVLID | ADMIN       | 2020 | May   | MO  | 14   | 1442      | 1453        | 1541       | 0       | 59        |
| 20021690 | 20002982 | 05/24/2020  | 0210 | 1250 SE 11TH ST, GRIMES                  | : @MEADOWLAR K PLACE APARTMENTS - GRIM | CASE        | WARD, GREGORY    | ANI/ALI     | 2020 | May   | SU  | 2    | 0212      | 0219        | 0309       | 0       | 57        |
| TRAFFIC  |          | Total = 213 |      |                                          |                                        |             |                  |             |      |       |     |      |           |             |            |         |           |
| 20017816 |          | 05/01/2020  | 0156 | 1700-B NE GRIMES BLVD, GRIMES            |                                        | ASSIST      | GOOD, ADAM       | OFFICER     | 2020 | May   | FR  | 1    | 0156      | 0156        | 0206       | 0       | 10        |
| 20017834 |          | 05/01/2020  | 0504 | SE 19TH ST / SE LITTLE BEAVER DR, GRIMES |                                        | CITATION    | COUSINS, RYAN    | OFFICER     | 2020 | May   | FR  | 5    | 0504      | 0504        | 0515       | 0       | 11        |
| 20017839 |          | 05/01/2020  | 0556 | 200-B SE 37TH ST, GRIMES                 |                                        | WARNING     | COUSINS, RYAN    | OFFICER     | 2020 | May   | FR  | 5    | 0556      | 0556        | 0603       | 0       | 7         |

| Call ID  | Case ID | Date       | Time | Address                                  | Loc Com | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|------------------------------------------|---------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20017841 |         | 05/01/2020 | 0608 | SE 37TH ST / S JAMES ST, GRIMES          |         | CITATION    | COUSINS, RYAN     | OFFICER     | 2020 | May   | FR  | 6    | 0608      | 0608        | 0617       | 0       | 9         |
| 20017855 |         | 05/01/2020 | 0800 | 1300-B SE GRIMES BLVD, GRIMES            |         | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | FR  | 8    | 0800      | 0800        | 0811       | 0       | 11        |
| 20017858 |         | 05/01/2020 | 0836 | 1100-B SE GRIMES BLVD, GRIMES            |         | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | FR  | 8    | 0836      | 0836        | 0846       | 0       | 10        |
| 20017861 |         | 05/01/2020 | 0847 | 1500-B SE 37TH ST, GRIMES                |         | ADVISED     | AIKEN, JAMIE      | OFFICER     | 2020 | May   | FR  | 8    | 0847      | 0847        | 0856       | 0       | 9         |
| 20017867 |         | 05/01/2020 | 0902 | SE 19TH ST / SE GRIMES BLVD, GRIMES      |         | ADVISED     | AIKEN, JAMIE      | OFFICER     | 2020 | May   | FR  | 9    | 0902      | 0902        | 0906       | 0       | 4         |
| 20017871 |         | 05/01/2020 | 0931 | 1700-B SE 37TH ST, GRIMES                |         | ADVISED     | BALLENGER, STEVEN | OFFICER     | 2020 | May   | FR  | 9    | 0931      | 0931        | 0937       | 0       | 6         |
| 20017878 |         | 05/01/2020 | 1048 | E 1ST ST / SE GATEWAY DR, GRIMES         |         | CITATION    | AIKEN, JAMIE      | OFFICER     | 2020 | May   | FR  | 10   | 1048      | 1048        | 1108       | 0       | 20        |
| 20017938 |         | 05/01/2020 | 1749 | 3900-B SE GRIMES BLVD, GRIMES            |         | CITATION    | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | FR  | 17   | 1749      | 1749        | 1756       | 0       | 7         |
| 20017939 |         | 05/01/2020 | 1753 | 2000-B SE 11TH ST, GRIMES                |         | CHECKS O    | KRILE, CHALENA    | OFFICER     | 2020 | May   | FR  | 17   | 1753      | 1753        | 1759       | 0       | 6         |
| 20017942 |         | 05/01/2020 | 1802 | 2000-B SE 37TH ST, GRIMES                |         | CITATION    | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | FR  | 18   | 1802      | 1802        | 1810       | 0       | 8         |
| 20017969 |         | 05/01/2020 | 2122 | SE 13TH ST / SE LITTLE BEAVER DR, GRIMES |         | CITATION    | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | FR  | 21   | 2122      | 2122        | 2131       | 0       | 9         |
| 20017984 |         | 05/01/2020 | 2304 | 3100-B S JAMES ST, GRIMES                |         | WARNING     | GOOD, ADAM        | OFFICER     | 2020 | May   | FR  | 23   | 2304      | 2304        | 2314       | 0       | 10        |



| Call ID  | Case ID  | Date       | Time | Address                            | Loc Com | Disposition | Officer Name   | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|------------------------------------|---------|-------------|----------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20017994 |          | 05/01/2020 | 2345 | 1700-B SE 19TH ST, GRIMES          |         | WARNING     | GOOD, ADAM     | OFFICER     | 2020 | May   | FR  | 23   | 2345      | 2345        | 2351       | 0       | 6         |
| 20017999 |          | 05/02/2020 | 0001 | 300-B NE HARVEY ST, GRIMES         |         | CHECKS O    | GOOD, ADAM     | OFFICER     | 2020 | May   | SA  | 0    | 0001      | 0001        | 0009       | 0       | 8         |
| 20018004 |          | 05/02/2020 | 0016 | E 1ST ST / NE HARVEY ST, GRIMES    |         | CITATION    | COUSINS, RYAN  | OFFICER     | 2020 | May   | SA  | 0    | 0016      | 0016        | 0029       | 0       | 13        |
| 20018021 |          | 05/02/2020 | 0213 | 2100-B SE GRIMES BLVD, GRIMES      |         | WARNING     | GOOD, ADAM     | OFFICER     | 2020 | May   | SA  | 2    | 0213      | 0213        | 0220       | 0       | 7         |
| 20018024 |          | 05/02/2020 | 0225 | 2300-B SE GRIMES BLVD, GRIMES      |         | WARNING     | GOOD, ADAM     | OFFICER     | 2020 | May   | SA  | 2    | 0225      | 0225        | 0238       | 0       | 13        |
| 20018034 |          | 05/02/2020 | 0333 | SE 19TH ST / SE GATEWAY DR, GRIMES |         | WARNING     | GOOD, ADAM     | OFFICER     | 2020 | May   | SA  | 3    | 0333      | 0333        | 0338       | 0       | 5         |
| 20018040 | 20002586 | 05/02/2020 | 0420 | 1300-B SE GATEWAY DR, GRIMES       |         | ADVISED     | GOOD, ADAM     | OFFICER     | 2020 | May   | SA  | 4    | 0420      | 0420        | 0445       | 0       | 25        |
| 20018047 |          | 05/02/2020 | 0637 | 600-B SE GRIMES BLVD, GRIMES       |         | CITATION    | HAKE, MICHAEL  | OFFICER     | 2020 | May   | SA  | 6    | 0637      | 0637        | 0647       | 0       | 10        |
| 20018060 |          | 05/02/2020 | 0912 | 1800-B SE GRIMES BLVD, GRIMES      |         | CITATION    | HAKE, MICHAEL  | OFFICER     | 2020 | May   | SA  | 9    | 0912      | 0912        | 0922       | 0       | 10        |
| 20018120 |          | 05/02/2020 | 1640 | 700-B SE GATEWAY DR, GRIMES        |         | WARNING     | KRILE, CHALENA | OFFICER     | 2020 | May   | SA  | 16   | 1640      | 1640        | 1653       | 0       | 13        |
| 20018126 |          | 05/02/2020 | 1733 | 200-B E 1ST ST, GRIMES             |         | CITATION    | KRILE, CHALENA | OFFICER     | 2020 | May   | SA  | 17   | 1733      | 1733        | 1742       | 0       | 9         |
| 20018132 |          | 05/02/2020 | 1806 | 2100-B E 1ST ST, GRIMES            |         | ADVISED     | KRILE, CHALENA | OFFICER     | 2020 | May   | SA  | 18   | 1806      | 1806        | 1817       | 0       | 11        |

| Call ID  | Case ID | Date       | Time | Address                            | Loc Com            | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|------------------------------------|--------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018138 |         | 05/02/2020 | 1831 | 3600-B SE CROSSROADS DR, GRIMES    |                    | ADVISED     | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | SA  | 18   | 1831      | 1831        | 1835       | 0       | 4         |
| 20018237 |         | 05/03/2020 | 1047 | 1800-B SE 11TH ST, GRIMES          |                    | WARNING     | BALLENGER, STEVEN | OFFICER     | 2020 | May   | SU  | 10   | 1047      | 1047        | 1054       | 0       | 7         |
| 20018279 |         | 05/03/2020 | 1610 | 300-B SE GRIMES BLVD, GRIMES       |                    | CITATION    | RINIKER, MICHAEL  | OFFICER     | 2020 | May   | SU  | 16   | 1610      | 1610        | 1621       | 0       | 11        |
| 20018283 |         | 05/03/2020 | 1640 | 1700-B NW SUNSET LN, GRIMES        |                    | ASSIST      | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | SU  | 16   | 1640      | 1640        | 1726       | 0       | 46        |
| 20018321 |         | 05/03/2020 | 2101 | 3600-B SE MIEHE DR, GRIMES         |                    | WARNING     | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | SU  | 21   | 2101      | 2101        | 2109       | 0       | 8         |
| 20018367 |         | 05/04/2020 | 0139 | 2900-B SE GRIMES BLVD, GRIMES      |                    | CITATION    | WARD, GREGORY     | OFFICER     | 2020 | May   | MO  | 1    | 0139      | 0139        | 0152       | 0       | 13        |
| 20018414 |         | 05/04/2020 | 0931 | SE 37TH ST / SE BEISSER DR, GRIMES |                    | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | MO  | 9    | 0931      | 0931        | 0943       | 0       | 12        |
| 20018456 |         | 05/04/2020 | 1316 | 3400-B SE GRIMES BLVD, GRIMES      |                    | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | MO  | 13   | 1316      | 1316        | 1325       | 0       | 9         |
| 20018505 |         | 05/04/2020 | 1706 | 600-B SW 37TH ST, GRIMES           |                    | CITATION    | RINIKER, MICHAEL  | OFFICER     | 2020 | May   | MO  | 17   | 1706      | 1706        | 1715       | 0       | 9         |
| 20018513 |         | 05/04/2020 | 1730 | 3599-B SE GATEWAY DR, GRIMES       |                    | CITATION    | RINIKER, MICHAEL  | OFFICER     | 2020 | May   | MO  | 17   | 1730      | 1730        | 1744       | 0       | 14        |
| 20018514 |         | 05/04/2020 | 1753 | 3599-B SE GATEWAY DR, GRIMES       |                    | CITATION    | RINIKER, MICHAEL  | OFFICER     | 2020 | May   | MO  | 17   | 1753      | 1753        | 1812       | 0       | 19        |
| 20018516 |         | 05/04/2020 | 1801 | 1880 SE PRINCETON DR, GRIMES       | : @KUM & GO - GRIM | ADVISED     | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | MO  | 18   | 1801      | 1801        | 1809       | 0       | 8         |

| Call ID  | Case ID | Date       | Time | Address                               | Loc Com                        | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|---------------------------------------|--------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018521 |         | 05/04/2020 | 1819 | 1700-B SE GATEWAY DR, GRIMES          |                                | CITATION    | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | MO  | 18   | 1819      | 1819        | 1830       | 0       | 11        |
| 20018582 |         | 05/05/2020 | 0245 | 600-B SW 37TH ST, GRIMES              |                                | CITATION    | WARD, GREGORY      | OFFICER     | 2020 | May   | TU  | 2    | 0245      | 0245        | 0304       | 0       | 19        |
| 20018662 |         | 05/05/2020 | 1437 | 2200-B E 1ST ST, GRIMES               |                                | CITATION    | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | TU  | 14   | 1437      | 1437        | 1453       | 0       | 16        |
| 20018706 |         | 05/05/2020 | 2058 | 3100-B SE GRIMES BLVD, GRIMES         |                                | ADVISED     | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TU  | 20   | 2058      | 2058        | 2105       | 0       | 7         |
| 20018713 |         | 05/05/2020 | 2202 | 300-B SE GATEWAY DR, GRIMES           |                                | CITATION    | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | TU  | 22   | 2202      | 2202        | 2217       | 0       | 15        |
| 20018736 |         | 05/06/2020 | 0036 | 1900 SE 37TH ST, GRIMES               | : @QT - GRIM                   | WARNING     | COUSINS, RYAN      | OFFICER     | 2020 | May   | WE  | 0    | 0036      | 0036        | 0048       | 0       | 12        |
| 20018771 |         | 05/06/2020 | 0510 | 1500-B SE GRIMES BLVD, GRIMES         |                                | WARNING     | WARD, GREGORY      | OFFICER     | 2020 | May   | WE  | 5    | 0510      | 0510        | 0521       | 0       | 11        |
| 20018776 |         | 05/06/2020 | 0549 | SE 37TH ST / SE CROSSROADS DR, GRIMES |                                | CITATION    | WARD, GREGORY      | OFFICER     | 2020 | May   | WE  | 5    | 0549      | 0549        | 0559       | 0       | 10        |
| 20018791 |         | 05/06/2020 | 0835 | 1650 SE 37TH ST, GRIMES               | : @TOYOTA OF DES MOINES - GRIM | WARNING     | KINNEY, PHILIP     | OFFICER     | 2020 | May   | WE  | 8    | 0835      | 0835        | 0848       | 0       | 13        |
| 20018833 |         | 05/06/2020 | 1444 | S JAMES ST / SW KENNYBROOK DR, GRIMES |                                | WARNING     | KRILE, CHALENA     | OFFICER     | 2020 | May   | WE  | 14   | 1444      | 1444        | 1456       | 0       | 12        |
| 20018841 |         | 05/06/2020 | 1513 | 1800-B SE 19TH ST, GRIMES             |                                | CITATION    | KRILE, CHALENA     | OFFICER     | 2020 | May   | WE  | 15   | 1514      | 1514        | 1521       | 0       | 7         |
| 20018849 |         | 05/06/2020 | 1624 | 1700-B E 1ST ST, GRIMES               |                                | ADVISED     | KRILE, CHALENA     | OFFICER     | 2020 | May   | WE  | 16   | 1624      | 1624        | 1629       | 0       | 5         |

| Call ID  | Case ID | Date       | Time | Address                               | Loc Com          | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|---------------------------------------|------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20018851 |         | 05/06/2020 | 1628 | 1800-B SE 19TH ST, GRIMES             |                  | CITATION    | RINIKER, MICHAEL | OFFICER     | 2020 | May   | WE  | 16   | 1628      | 1628        | 1641       | 0       | 13        |
| 20018856 |         | 05/06/2020 | 1636 | 1600-B E 1ST ST, GRIMES               |                  | ADVISED     | KRILE, CHALENA   | OFFICER     | 2020 | May   | WE  | 16   | 1636      | 1636        | 1653       | 0       | 17        |
| 20018863 |         | 05/06/2020 | 1727 | 3700-B S JAMES ST, GRIMES             |                  | WARNING     | KRILE, CHALENA   | OFFICER     | 2020 | May   | WE  | 17   | 1727      | 1727        | 1736       | 0       | 9         |
| 20018907 |         | 05/06/2020 | 2330 | 200-B W 1ST ST, GRIMES                |                  | WARNING     | WARD, GREGORY    | OFFICER     | 2020 | May   | WE  | 23   | 2330      | 2330        | 2339       | 0       | 9         |
| 20018922 |         | 05/07/2020 | 0106 | SE 37TH ST / SE GATEWAY DR, GRIMES    |                  | WARNING     | COUSINS, RYAN    | OFFICER     | 2020 | May   | TH  | 1    | 0106      | 0106        | 0121       | 0       | 15        |
| 20018943 |         | 05/07/2020 | 0445 | 200-B SE 37TH ST, GRIMES              |                  | WARNING     | COUSINS, RYAN    | OFFICER     | 2020 | May   | TH  | 4    | 0445      | 0445        | 0454       | 0       | 9         |
| 20018947 |         | 05/07/2020 | 0511 | SE 37TH ST / SE CROSSROADS DR, GRIMES |                  | WARNING     | WARD, GREGORY    | OFFICER     | 2020 | May   | TH  | 5    | 0511      | 0511        | 0521       | 0       | 10        |
| 20018953 |         | 05/07/2020 | 0532 | SE 37TH ST / SE CROSSROADS DR, GRIMES |                  | CHECKS O    | WARD, GREGORY    | OFFICER     | 2020 | May   | TH  | 5    | 0532      | 0532        | 0542       | 0       | 10        |
| 20018955 |         | 05/07/2020 | 0550 | 1905 SE 37TH ST, GRIMES               | : @YESWAY - GRIM | CITATION    | WARD, GREGORY    | OFFICER     | 2020 | May   | TH  | 5    | 0550      | 0550        | 0608       | 0       | 18        |
| 20019028 |         | 05/07/2020 | 1553 | E 1ST ST / HWY 141 NB ON RMP, GRIMES  |                  | CITATION    | RINIKER, MICHAEL | OFFICER     | 2020 | May   | TH  | 15   | 1553      | 1553        | 1610       | 0       | 17        |
| 20019075 |         | 05/07/2020 | 2145 | 1650 NE BEAVERBROOKE BLVD, GRIMES     | : @CASEYS - GRIM | ADVISED     | MAY, JOHN        | OFFICER     | 2020 | May   | TH  | 21   | 2145      | 2145        | 2149       | 0       | 4         |
| 20019084 |         | 05/07/2020 | 2350 | 900-B SE GATEWAY DR, GRIMES           |                  | WARNING     | GOOD, ADAM       | OFFICER     | 2020 | May   | TH  | 23   | 2350      | 2350        | 2359       | 0       | 9         |



| Call ID  | Case ID | Date       | Time | Address                               | Loc Com             | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|---------------------------------------|---------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019090 |         | 05/08/2020 | 0046 | 3200-B SE GRIMES BLVD, GRIMES         |                     | CHECKS O    | GOOD, ADAM        | OFFICER     | 2020 | May   | FR  | 0    | 0046      | 0046        | 0051       | 0       | 5         |
| 20019126 |         | 05/08/2020 | 0706 | 2000-B SE 37TH ST, GRIMES             |                     | CITATION    | AIKEN, JAMIE      | OFFICER     | 2020 | May   | FR  | 7    | 0706      | 0706        | 0711       | 0       | 5         |
| 20019140 |         | 05/08/2020 | 0855 | SE 37TH ST / SE GATEWAY DR, GRIMES    |                     | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | FR  | 8    | 0855      | 0855        | 0904       | 0       | 9         |
| 20019151 |         | 05/08/2020 | 0940 | SE 37TH ST / SE GATEWAY DR, GRIMES    |                     | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | FR  | 9    | 0940      | 0940        | 0951       | 0       | 11        |
| 20019155 |         | 05/08/2020 | 1004 | SE 37TH ST / SE GATEWAY DR, GRIMES    |                     | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | FR  | 10   | 1004      | 1004        | 1016       | 0       | 12        |
| 20019195 |         | 05/08/2020 | 1408 | 1100-B SE GRIMES BLVD, GRIMES         |                     | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | FR  | 14   | 1408      | 1408        | 1418       | 0       | 10        |
| 20019214 |         | 05/08/2020 | 1629 | 2351 E 1ST ST, GRIMES                 | : @KWIK STAR - GRIM | WARNING     | KRILE, CHALENA    | OFFICER     | 2020 | May   | FR  | 16   | 1629      | 1629        | 1638       | 0       | 9         |
| 20019243 |         | 05/08/2020 | 1948 | E 1ST ST / HWY 141 SB OFF RMP, GRIMES |                     | WARNING     | CORY, IAN         | OFFICER     | 2020 | May   | FR  | 19   | 1948      | 1948        | 1954       | 0       | 6         |
| 20019267 |         | 05/09/2020 | 0001 | 1400-B N JAMES ST, GRIMES             |                     | WARNING     | HANIG, KALEM      | OFFICER     | 2020 | May   | SA  | 0    | 0001      | 0001        | 0015       | 0       | 14        |
| 20019275 |         | 05/09/2020 | 0116 | 1900 SE 37TH ST, GRIMES               | : @QT - GRIM        | NODP        | GOOD, ADAM        | OFFICER     | 2020 | May   | SA  | 1    | 0116      | 0116        | 0121       | 0       | 5         |
| 20019282 |         | 05/09/2020 | 0232 | 801 E 1ST ST, GRIMES                  | : @KUM & GO - GRIM  | CITATION    | GOOD, ADAM        | OFFICER     | 2020 | May   | SA  | 2    | 0232      | 0232        | 0244       | 0       | 12        |
| 20019297 |         | 05/09/2020 | 0631 | 951 SE GATEWAY DR, GRIMES             | : @CASEYS - GRIM    | ASSIST      | BALLENGER, STEVEN | OFFICER     | 2020 | May   | SA  | 6    | 0631      | 0631        | 0648       | 0       | 17        |

| Call ID  | Case ID | Date       | Time | Address                              | Loc Com                     | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|--------------------------------------|-----------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019301 |         | 05/09/2020 | 0809 | SE 37TH ST / SE STONEGATE DR, GRIMES |                             | ADVISED     | ARCURI, CHRISTIE  | OFFICER     | 2020 | May   | SA  | 8    | 0809      | 0809        | 0811       | 0       | 2         |
| 20019302 |         | 05/09/2020 | 0821 | 2500 SE 37TH ST, GRIMES              | : @CUTTYS CAMPGROUND - GRIM | WARNING     | ARCURI, CHRISTIE  | OFFICER     | 2020 | May   | SA  | 8    | 0821      | 0821        | 0828       | 0       | 7         |
| 20019309 |         | 05/09/2020 | 0908 | 3800-B S JAMES ST, GRIMES            |                             | CHECKS O    | ARCURI, CHRISTIE  | OFFICER     | 2020 | May   | SA  | 9    | 0908      | 0908        | 0913       | 0       | 5         |
| 20019340 |         | 05/09/2020 | 1520 | 2000-B SE 37TH ST, GRIMES            |                             | CITATION    | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | SA  | 15   | 1520      | 1520        | 1527       | 0       | 7         |
| 20019344 |         | 05/09/2020 | 1534 | 1000-B SE 37TH ST, GRIMES            |                             | WARNING     | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | SA  | 15   | 1534      | 1534        | 1540       | 0       | 6         |
| 20019356 |         | 05/09/2020 | 1619 | 1300-B SE GRIMES BLVD, GRIMES        |                             | WARNING     | BALLENGER, STEVEN | OFFICER     | 2020 | May   | SA  | 16   | 1619      | 1619        | 1626       | 0       | 7         |
| 20019367 |         | 05/09/2020 | 1719 | W 1ST ST / NW MAPLEWOOD DR, GRIMES   |                             | WARNING     | BALLENGER, STEVEN | OFFICER     | 2020 | May   | SA  | 17   | 1719      | 1719        | 1725       | 0       | 6         |
| 20019372 |         | 05/09/2020 | 1742 | 200-B SE GRIMES BLVD, GRIMES         |                             | WARNING     | BALLENGER, STEVEN | OFFICER     | 2020 | May   | SA  | 17   | 1742      | 1742        | 1750       | 0       | 8         |
| 20019375 |         | 05/09/2020 | 1803 | 2100-B E 1ST ST, GRIMES              |                             | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | SA  | 18   | 1803      | 1803        | 1812       | 0       | 9         |
| 20019386 |         | 05/09/2020 | 1851 | SE 37TH ST / SE MIEHE DR, GRIMES     |                             | WARNING     | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | SA  | 18   | 1851      | 1851        | 1857       | 0       | 6         |
| 20019436 |         | 05/10/2020 | 0034 | 100-B NE JACOB ST, GRIMES            |                             | WARNING     | GOOD, ADAM        | OFFICER     | 2020 | May   | SU  | 0    | 0034      | 0034        | 0046       | 0       | 12        |
| 20019442 |         | 05/10/2020 | 0115 | 300-B W 1ST ST, GRIMES               |                             | ASSIST      | REES, HALEIGH     | OFFICER     | 2020 | May   | SU  | 1    | 0115      | 0115        | 0126       | 0       | 11        |

| Call ID  | Case ID  | Date       | Time | Address                                | Loc Com            | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|----------------------------------------|--------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019461 |          | 05/10/2020 | 0446 | 2400-B SE GRIMES BLVD, GRIMES          |                    | ADVISED     | GOOD, ADAM         | OFFICER     | 2020 | May   | SU  | 4    | 0446      | 0446        | 0448       | 0       | 2         |
| 20019466 | 20002721 | 05/10/2020 | 0853 | 2100-B E 1ST ST, GRIMES                |                    | ARREST      | BALLENGER, STEVEN  | OFFICER     | 2020 | May   | SU  | 8    | 0853      | 0853        | 1006       | 1       | 13        |
| 20019497 |          | 05/10/2020 | 1526 | 200-B NW CALISTA CT, GRIMES            |                    | WARNING     | GUMMERT, JOEL      | OFFICER     | 2020 | May   | SU  | 15   | 1526      | 1526        | 1536       | 0       | 10        |
| 20019503 |          | 05/10/2020 | 1546 | 3000-B SE GRIMES BLVD, GRIMES          |                    | WARNING     | GUMMERT, JOEL      | OFFICER     | 2020 | May   | SU  | 15   | 1546      | 1546        | 1601       | 0       | 15        |
| 20019512 |          | 05/10/2020 | 1657 | 1880 SE PRINCETON DR, GRIMES           | : @KUM & GO - GRIM | ADVISED     | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | SU  | 16   | 1657      | 1657        | 1716       | 0       | 19        |
| 20019521 |          | 05/10/2020 | 1829 | 800-B N JAMES ST, GRIMES               |                    | WARNING     | GUMMERT, JOEL      | OFFICER     | 2020 | May   | SU  | 18   | 1829      | 1829        | 1837       | 0       | 8         |
| 20019572 |          | 05/11/2020 | 0459 | SE GRIMES BLVD / I80 WB ON RMP, GRIMES |                    | WARNING     | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | MO  | 4    | 0459      | 0459        | 0511       | 0       | 12        |
| 20019601 |          | 05/11/2020 | 0903 | E 1ST ST / SE GATEWAY DR, GRIMES       |                    | ADVISED     | BALLENGER, STEVEN  | OFFICER     | 2020 | May   | MO  | 9    | 0903      | 0903        | 0908       | 0       | 5         |
| 20019614 |          | 05/11/2020 | 1012 | 3700-B SE GRIMES BLVD, GRIMES          |                    | CITATION    | BALLENGER, STEVEN  | OFFICER     | 2020 | May   | MO  | 10   | 1012      | 1012        | 1023       | 0       | 11        |
| 20019675 |          | 05/11/2020 | 1842 | SE 37TH ST / SE MIEHE DR, GRIMES       |                    | CITATION    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | MO  | 18   | 1842      | 1842        | 1851       | 0       | 9         |
| 20019698 |          | 05/11/2020 | 2247 | 1500-B SE GRIMES BLVD, GRIMES          |                    | WARNING     | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 22   | 2247      | 2247        | 2256       | 0       | 9         |
| 20019699 |          | 05/11/2020 | 2258 | 2100-B E 1ST ST, GRIMES                |                    | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 22   | 2258      | 2258        | 2305       | 0       | 7         |

| Call ID  | Case ID | Date       | Time | Address                                   | Loc Com                        | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
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| 20019710 |         | 05/12/2020 | 0035 | SE 28TH ST / SE GRIMES BLVD, GRIMES       |                                | CITATION    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TU  | 0    | 0035      | 0035        | 0045       | 0       | 10        |
| 20019728 |         | 05/12/2020 | 0353 | SE 37TH ST / SE GATEWAY DR, GRIMES        |                                | ASSIST      | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 3    | 0353      | 0353        | 0407       | 0       | 14        |
| 20019747 |         | 05/12/2020 | 0824 | 3800-B SE GRIMES BLVD, GRIMES             |                                | CITATION    | BALLENGER, STEVEN  | OFFICER     | 2020 | May   | TU  | 8    | 0824      | 0824        | 0833       | 0       | 9         |
| 20019751 |         | 05/12/2020 | 0908 | SE 37TH ST / SE GATEWAY DR, GRIMES        |                                | CITATION    | BALLENGER, STEVEN  | OFFICER     | 2020 | May   | TU  | 9    | 0908      | 0908        | 0918       | 0       | 10        |
| 20019753 |         | 05/12/2020 | 0937 | NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES |                                | CITATION    | KINNEY, PHILIP     | OFFICER     | 2020 | May   | TU  | 9    | 0937      | 0937        | 0948       | 0       | 11        |
| 20019756 |         | 05/12/2020 | 1007 | SE 37TH ST / SE GATEWAY DR, GRIMES        |                                | CITATION    | BALLENGER, STEVEN  | OFFICER     | 2020 | May   | TU  | 10   | 1007      | 1007        | 1027       | 0       | 20        |
| 20019807 |         | 05/12/2020 | 1659 | 2700-B SE GRIMES BLVD, GRIMES             |                                | WARNING     | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | TU  | 16   | 1659      | 1659        | 1714       | 0       | 15        |
| 20019826 |         | 05/12/2020 | 1815 | 1500-B SW 19TH ST, GRIMES                 |                                | CITATION    | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | TU  | 18   | 1815      | 1815        | 1827       | 0       | 12        |
| 20019883 |         | 05/13/2020 | 0322 | 200-B SE 6TH ST, GRIMES                   |                                | WARNING     | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | WE  | 3    | 0322      | 0322        | 0335       | 0       | 13        |
| 20019893 |         | 05/13/2020 | 0525 | 7479 NW 114TH ST, GRIMES                  |                                | ADVISED     | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | WE  | 5    | 0525      | 0525        | 0534       | 0       | 9         |
| 20019899 |         | 05/13/2020 | 0800 | 1650 SE 37TH ST, GRIMES                   | : @TOYOTA OF DES MOINES - GRIM | CITATION    | KINNEY, PHILIP     | OFFICER     | 2020 | May   | WE  | 8    | 0800      | 0800        | 0811       | 0       | 11        |
| 20019924 |         | 05/13/2020 | 1144 | NW 8TH ST / N JAMES ST, GRIMES            |                                | WARNING     | KINNEY, PHILIP     | OFFICER     | 2020 | May   | WE  | 11   | 1144      | 1144        | 1151       | 0       | 7         |



| Call ID  | Case ID | Date       | Time | Address                                           | Loc Com | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|---------------------------------------------------|---------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20019931 |         | 05/13/2020 | 1230 | 1100-B SE GRIMES BLVD, GRIMES                     |         | WARNING     | HAKE, MICHAEL      | OFFICER     | 2020 | May   | WE  | 12   | 1230      | 1230        | 1237       | 0       | 7         |
| 20019959 |         | 05/13/2020 | 1700 | 800-B E 1ST ST, GRIMES                            |         | ADVISED     | CAPPELLE, JACOB    | OFFICER     | 2020 | May   | WE  | 17   | 1700      | 1700        | 1706       | 0       | 6         |
| 20020003 |         | 05/13/2020 | 2249 | 1300-B NE GRIMES BLVD, GRIMES                     |         | WARNING     | COUSINS, RYAN      | OFFICER     | 2020 | May   | WE  | 22   | 2249      | 2249        | 2303       | 0       | 14        |
| 20020010 |         | 05/13/2020 | 2333 | SE 19TH ST / SE GRIMES BLVD, GRIMES               |         | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | WE  | 23   | 2333      | 2333        | 2342       | 0       | 9         |
| 20020020 |         | 05/14/2020 | 0005 | SE 37TH ST / SE GLENSTONE DR, GRIMES              |         | CITATION    | COUSINS, RYAN      | OFFICER     | 2020 | May   | TH  | 0    | 0005      | 0005        | 0017       | 0       | 12        |
| 20020047 |         | 05/14/2020 | 0358 | 200-B SW 37TH ST, GRIMES                          |         | WARNING     | COUSINS, RYAN      | OFFICER     | 2020 | May   | TH  | 3    | 0358      | 0358        | 0407       | 0       | 9         |
| 20020055 |         | 05/14/2020 | 0458 | 1200-B SE GRIMES BLVD, GRIMES                     |         | WARNING     | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TH  | 4    | 0458      | 0458        | 0509       | 0       | 11        |
| 20020057 |         | 05/14/2020 | 0513 | SE 37TH ST / SE GATEWAY DR, GRIMES                |         | ADVISED     | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TH  | 5    | 0513      | 0513        | 0516       | 0       | 3         |
| 20020061 |         | 05/14/2020 | 0533 | 1800-B SE GRIMES BLVD, GRIMES                     |         | CHECKS O    | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TH  | 5    | 0533      | 0533        | 0539       | 0       | 6         |
| 20020117 |         | 05/14/2020 | 1356 | 200-B SE GATEWAY DR, GRIMES                       |         | ASSIST      | AIKEN, JAMIE       | OFFICER     | 2020 | May   | TH  | 13   | 1356      | 1356        | 1358       | 0       | 2         |
| 20020132 |         | 05/14/2020 | 1538 | 1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES |         | WARNING     | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | TH  | 15   | 1538      | 1538        | 1548       | 0       | 10        |
| 20020135 |         | 05/14/2020 | 1552 | 1500-B SE GATEWAY DR, GRIMES                      |         | CITATION    | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | TH  | 15   | 1552      | 1552        | 1609       | 0       | 17        |

| Call ID  | Case ID  | Date       | Time | Address                                       | Loc Com                  | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
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| 20020154 |          | 05/14/2020 | 1801 | NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES |                          | CHECKS O    | MAY, JOHN         | OFFICER     | 2020 | May   | TH  | 18   | 1801      | 1801        | 1806       | 0       | 5         |
| 20020216 |          | 05/15/2020 | 0259 | 1800-B SE 19TH ST, GRIMES                     |                          | ASSIST      | COUSINS, RYAN     | OFFICER     | 2020 | May   | FR  | 2    | 0259      | 0259        | 0310       | 0       | 11        |
| 20020239 |          | 05/15/2020 | 0526 | 700-B SE DESTINATION DR, GRIMES               |                          | WARNING     | HADSALL, MATTHEW  | OFFICER     | 2020 | May   | FR  | 5    | 0526      | 0526        | 0536       | 0       | 10        |
| 20020240 |          | 05/15/2020 | 0533 | E 1ST ST / NE JACOB ST, GRIMES                |                          | WARNING     | COUSINS, RYAN     | OFFICER     | 2020 | May   | FR  | 5    | 0533      | 0533        | 0541       | 0       | 8         |
| 20020242 |          | 05/15/2020 | 0600 | 800 S JAMES ST, GRIMES                        | : @SPORTS COMPLEX - GRIM | CITATION    | COUSINS, RYAN     | OFFICER     | 2020 | May   | FR  | 6    | 0600      | 0600        | 0610       | 0       | 10        |
| 20020250 |          | 05/15/2020 | 1004 | 751 SE GATEWAY DR, GRIMES                     | : @EARL MAY - GRIM       | ADVISED     | AIKEN, JAMIE      | OFFICER     | 2020 | May   | FR  | 10   | 1004      | 1004        | 1007       | 0       | 3         |
| 20020266 |          | 05/15/2020 | 1312 | 207 E 1ST ST, GRIMES                          |                          | ADVISED     | ARCURI, CHRISTIE  | OFFICER     | 2020 | May   | FR  | 13   | 1312      | 1312        | 1318       | 0       | 6         |
| 20020306 | 20002810 | 05/15/2020 | 1753 | 2151 SE 11TH ST, GRIMES                       | : @BOMGAARS - GRIM       | CITATION    | KRILE, CHALENA    | OFFICER     | 2020 | May   | FR  | 17   | 1753      | 1753        | 1856       | 1       | 3         |
| 20020410 |          | 05/16/2020 | 1021 | 2100-B SE GRIMES BLVD, GRIMES                 |                          | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | SA  | 10   | 1021      | 1021        | 1031       | 0       | 10        |
| 20020449 |          | 05/16/2020 | 1602 | 2150 E 1ST ST, GRIMES                         | : @WALMART - GRIM        | ADVISED     | KRILE, CHALENA    | OFFICER     | 2020 | May   | SA  | 16   | 1602      | 1602        | 1614       | 0       | 12        |
| 20020462 |          | 05/16/2020 | 1737 | 2100-B E 1ST ST, GRIMES                       |                          | CHECKS O    | KRILE, CHALENA    | OFFICER     | 2020 | May   | SA  | 17   | 1737      | 1737        | 1745       | 0       | 8         |

| Call ID  | Case ID  | Date       | Time | Address                                | Loc Com      | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|----------------------------------------|--------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020464 |          | 05/16/2020 | 1747 | E 1ST ST / NE LITTLE BEAVER DR, GRIMES |              | WARNING     | KRILE, CHALENA    | OFFICER     | 2020 | May   | SA  | 17   | 1747      | 1747        | 1755       | 0       | 8         |
| 20020482 | 20002829 | 05/16/2020 | 1950 | 100-B NE 5TH CT, GRIMES                |              | CASE        | KRILE, CHALENA    | OFFICER     | 2020 | May   | SA  | 19   | 1950      | 1950        | 2100       | 1       | 10        |
| 20020523 | 20002838 | 05/17/2020 | 0044 | 800-B N JAMES ST, GRIMES               |              | ASSIST      | GOOD, ADAM        | OFFICER     | 2020 | May   | SU  | 0    | 0044      | 0044        | 0252       | 2       | 8         |
| 20020551 |          | 05/17/2020 | 0900 | 1300-B SE GRIMES BLVD, GRIMES          |              | ADVISED     | AIKEN, JAMIE      | OFFICER     | 2020 | May   | SU  | 9    | 0900      | 0900        | 0903       | 0       | 3         |
| 20020556 |          | 05/17/2020 | 0939 | SE 37TH ST / SE GRIMES BLVD, GRIMES    |              | ADVISED     | AIKEN, JAMIE      | OFFICER     | 2020 | May   | SU  | 9    | 0939      | 0939        | 0943       | 0       | 4         |
| 20020559 |          | 05/17/2020 | 1026 | 1000-B SE 11TH ST, GRIMES              |              | ADVISED     | BALLENGER, STEVEN | OFFICER     | 2020 | May   | SU  | 10   | 1026      | 1026        | 1030       | 0       | 4         |
| 20020592 |          | 05/17/2020 | 1630 | 2000-B E 1ST ST, GRIMES                |              | CITATION    | KRILE, CHALENA    | OFFICER     | 2020 | May   | SU  | 16   | 1630      | 1630        | 1657       | 0       | 27        |
| 20020624 |          | 05/17/2020 | 2018 | 1900 SE 37TH ST, GRIMES                | : @QT - GRIM | CITATION    | KRILE, CHALENA    | OFFICER     | 2020 | May   | SU  | 20   | 2018      | 2018        | 2029       | 0       | 11        |
| 20020643 |          | 05/17/2020 | 2341 | 100-B SE GATEWAY DR, GRIMES            |              | NODP        | GOOD, ADAM        | OFFICER     | 2020 | May   | SU  | 23   | 2341      | 2341        | 2347       | 0       | 6         |
| 20020680 |          | 05/18/2020 | 0500 | 4000-B SE GRIMES BLVD, GRIMES          |              | CHECKS O    | GOOD, ADAM        | OFFICER     | 2020 | May   | MO  | 5    | 0500      | 0500        | 0508       | 0       | 8         |
| 20020687 |          | 05/18/2020 | 0753 | E 1ST ST / SE GATEWAY DR, GRIMES       |              | WARNING     | BALLENGER, STEVEN | OFFICER     | 2020 | May   | MO  | 7    | 0753      | 0753        | 0759       | 0       | 6         |
| 20020689 |          | 05/18/2020 | 0837 | 2000-B SE GRIMES BLVD, GRIMES          |              | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | MO  | 8    | 0837      | 0837        | 0846       | 0       | 9         |

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|----------|---------|------------|------|-------------------------------------|---------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020737 |         | 05/18/2020 | 1536 | SE 19TH ST / SE GATEWAY DR, GRIMES  |         | ADVISED     | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | MO  | 15   | 1536      | 1536        | 1544       | 0       | 8         |
| 20020756 |         | 05/18/2020 | 1635 | 1100-B SE GRIMES BLVD, GRIMES       |         | ASSIST      | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | MO  | 16   | 1635      | 1635        | 1643       | 0       | 8         |
| 20020769 |         | 05/18/2020 | 1758 | SE 11TH ST / SE GRIMES BLVD, GRIMES |         | CITATION    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | MO  | 17   | 1759      | 1759        | 1811       | 0       | 12        |
| 20020775 |         | 05/18/2020 | 1823 | 300-B SE GATEWAY DR, GRIMES         |         | CITATION    | KRILE, CHALENA     | OFFICER     | 2020 | May   | MO  | 18   | 1823      | 1823        | 1829       | 0       | 6         |
| 20020777 |         | 05/18/2020 | 1838 | 300-B SE GATEWAY DR, GRIMES         |         | WARNING     | KRILE, CHALENA     | OFFICER     | 2020 | May   | MO  | 18   | 1839      | 1839        | 1845       | 0       | 6         |
| 20020812 |         | 05/18/2020 | 2330 | 200-B NE 2ND ST, GRIMES             |         | WARNING     | HADSALL, MATTHEW   | OFFICER     | 2020 | May   | MO  | 23   | 2330      | 2330        | 2344       | 0       | 14        |
| 20020814 |         | 05/18/2020 | 2334 | SE 28TH ST / SE GRIMES BLVD, GRIMES |         | WARNING     | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 23   | 2334      | 2334        | 2340       | 0       | 6         |
| 20020820 |         | 05/19/2020 | 0007 | SE 37TH ST / S JAMES ST, GRIMES     |         | ADVISED     | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | TU  | 0    | 0007      | 0007        | 0008       | 0       | 1         |
| 20020823 |         | 05/19/2020 | 0057 | 2000-B SE GRIMES BLVD, GRIMES       |         | CHECKS O    | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 0    | 0057      | 0057        | 0104       | 0       | 7         |
| 20020842 |         | 05/19/2020 | 0536 | 600-B SE GRIMES BLVD, GRIMES        |         | ADVISED     | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 5    | 0536      | 0536        | 0552       | 0       | 16        |
| 20020844 |         | 05/19/2020 | 0553 | 400-B S JAMES ST, GRIMES            |         | ASSIST      | GOOD, ADAM         | OFFICER     | 2020 | May   | TU  | 5    | 0553      | 0553        | 0557       | 0       | 4         |
| 20020849 |         | 05/19/2020 | 0858 | SE 28TH ST / SE GATEWAY DR, GRIMES  |         | CITATION    | ARCURI, CHRISTIE   | OFFICER     | 2020 | May   | TU  | 8    | 0858      | 0858        | 0909       | 0       | 11        |



| Call ID  | Case ID  | Date       | Time | Address                                       | Loc Com                           | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-----------------------------------------------|-----------------------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20020978 |          | 05/20/2020 | 0148 | 4100-B SE GRIMES BLVD, GRIMES                 |                                   | ADVISED     | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | WE  | 1    | 0148      | 0148        | 0156       | 0       | 8         |
| 20021021 |          | 05/20/2020 | 0917 | 100-B SE LITTLE BEAVER DR, GRIMES             |                                   | CITATION    | KRILE, CHALENA     | OFFICER     | 2020 | May   | WE  | 9    | 0917      | 0917        | 0933       | 0       | 16        |
| 20021092 | 20002916 | 05/20/2020 | 1616 | SE 11TH ST / SE GRIMES BLVD, GRIMES           |                                   | CITATION    | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | WE  | 16   | 1616      | 1616        | 1709       | 0       | 53        |
| 20021108 |          | 05/20/2020 | 1738 | 800-B SE 19TH ST, GRIMES                      |                                   | CITATION    | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | WE  | 17   | 1738      | 1738        | 1750       | 0       | 12        |
| 20021125 |          | 05/20/2020 | 1921 | 360 SE GATEWAY DR, GRIMES                     | : @OAK CROSSING APARTMENTS - GRIM | ADVISED     | DAUTOVIC, MEVLID   | OFFICER     | 2020 | May   | WE  | 19   | 1921      | 1921        | 1925       | 0       | 4         |
| 20021198 |          | 05/21/2020 | 0737 | 800-B SE GRIMES BLVD, GRIMES                  |                                   | WARNING     | HAKE, MICHAEL      | OFFICER     | 2020 | May   | TH  | 7    | 0737      | 0737        | 0744       | 0       | 7         |
| 20021254 |          | 05/21/2020 | 1435 | 2351 E 1ST ST, GRIMES                         | : @KWIK STAR - GRIM               | CITATION    | RINIKER, MICHAEL   | OFFICER     | 2020 | May   | TH  | 14   | 1435      | 1435        | 1449       | 0       | 14        |
| 20021337 |          | 05/22/2020 | 0110 | SE 19TH ST / SE GATEWAY DR, GRIMES            |                                   | CITATION    | SADLER, JASON      | OFFICER     | 2020 | May   | FR  | 1    | 0110      | 0110        | 0120       | 0       | 10        |
| 20021354 | 20002947 | 05/22/2020 | 0345 | 1900 SE 37TH ST, GRIMES                       | : @QT - GRIM                      | CASE        | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | FR  | 3    | 0345      | 0345        | 0420       | 0       | 35        |
| 20021368 |          | 05/22/2020 | 0801 | 1450 NE BEAVERBROOKE BLVD, GRIMES             | : @KWIK STAR - GRIM               | ADVISED     | MILLER, DOUGLAS    | OFFICER     | 2020 | May   | FR  | 8    | 0801      | 0801        | 0805       | 0       | 4         |
| 20021389 |          | 05/22/2020 | 1010 | NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES |                                   | WARNING     | WHITE, KURT        | OFFICER     | 2020 | May   | FR  | 10   | 1010      | 1010        | 1018       | 0       | 8         |

| Call ID  | Case ID | Date       | Time | Address                                       | Loc Com                  | Disposition | Officer Name     | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|-----------------------------------------------|--------------------------|-------------|------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021395 |         | 05/22/2020 | 1118 | 600-B SE GRIMES BLVD, GRIMES                  |                          | ADVISED     | AIKEN, JAMIE     | OFFICER     | 2020 | May   | FR  | 11   | 1118      | 1118        | 1132       | 0       | 14        |
| 20021431 |         | 05/22/2020 | 1603 | 1400-B N JAMES ST, GRIMES                     |                          | CITATION    | KRILE, CHALENA   | OFFICER     | 2020 | May   | FR  | 16   | 1603      | 1603        | 1616       | 0       | 13        |
| 20021435 |         | 05/22/2020 | 1626 | SE 11TH ST / SE GRIMES BLVD, GRIMES           |                          | ADVISED     | KRILE, CHALENA   | OFFICER     | 2020 | May   | FR  | 16   | 1626      | 1626        | 1631       | 0       | 5         |
| 20021438 |         | 05/22/2020 | 1641 | 600-B NE BEAVERBROOKE BLVD, GRIMES            |                          | CITATION    | RINIKER, MICHAEL | OFFICER     | 2020 | May   | FR  | 16   | 1641      | 1641        | 1650       | 0       | 9         |
| 20021439 |         | 05/22/2020 | 1648 | 1450 NE BEAVERBROOKE BLVD, GRIMES             | : @KWIK STAR - GRIM      | ADVISED     | KRILE, CHALENA   | OFFICER     | 2020 | May   | FR  | 16   | 1648      | 1648        | 1657       | 0       | 9         |
| 20021449 |         | 05/22/2020 | 1719 | 800 S JAMES ST, GRIMES                        | : @SPORTS COMPLEX - GRIM | WARNING     | KRILE, CHALENA   | OFFICER     | 2020 | May   | FR  | 17   | 1719      | 1719        | 1728       | 0       | 9         |
| 20021454 |         | 05/22/2020 | 1754 | 500-B NW 8TH ST, GRIMES                       |                          | CITATION    | RINIKER, MICHAEL | OFFICER     | 2020 | May   | FR  | 17   | 1754      | 1754        | 1805       | 0       | 11        |
| 20021482 |         | 05/22/2020 | 2053 | SW HICKORY GLEN / SW MAPLEWOOD DR, GRIMES     |                          | WARNING     | KRILE, CHALENA   | OFFICER     | 2020 | May   | FR  | 20   | 2053      | 2053        | 2105       | 0       | 12        |
| 20021484 |         | 05/22/2020 | 2101 | 100-B NE 25TH CT, GRIMES                      |                          | WARNING     | RINIKER, MICHAEL | OFFICER     | 2020 | May   | FR  | 21   | 2101      | 2101        | 2111       | 0       | 10        |
| 20021547 |         | 05/23/2020 | 0920 | 1100-B SE GRIMES BLVD, GRIMES                 |                          | ADVISED     | AIKEN, JAMIE     | OFFICER     | 2020 | May   | SA  | 9    | 0920      | 0920        | 0933       | 0       | 13        |
| 20021600 |         | 05/23/2020 | 1550 | NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES |                          | ADVISED     | KRILE, CHALENA   | OFFICER     | 2020 | May   | SA  | 15   | 1550      | 1550        | 1604       | 0       | 14        |

| Call ID  | Case ID | Date       | Time | Address                            | Loc Com            | Disposition | Officer Name       | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|------------------------------------|--------------------|-------------|--------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021602 |         | 05/23/2020 | 1600 | 2150 E 1ST ST, GRIMES              | : @WALMART - GRIM  | ADVISED     | MUMM, JARRED       | OFFICER     | 2020 | May   | SA  | 16   | 1600      | 1600        | 1605       | 0       | 5         |
| 20021617 |         | 05/23/2020 | 1821 | 801 E 1ST ST, GRIMES               | : @KUM & GO - GRIM | WARNING     | KRILE, CHALENA     | OFFICER     | 2020 | May   | SA  | 18   | 1821      | 1821        | 1828       | 0       | 7         |
| 20021622 |         | 05/23/2020 | 1852 | 3600-B SE CROSSROADS DR, GRIMES    |                    | ADVISED     | KRILE, CHALENA     | OFFICER     | 2020 | May   | SA  | 18   | 1852      | 1852        | 1859       | 0       | 7         |
| 20021675 |         | 05/24/2020 | 0046 | 900-B SE GATEWAY DR, GRIMES        |                    | WARNING     | GOOD, ADAM         | OFFICER     | 2020 | May   | SU  | 0    | 0046      | 0046        | 0053       | 0       | 7         |
| 20021722 |         | 05/24/2020 | 1140 | 3400-B SE DESTINATION DR, GRIMES   |                    | WARNING     | WENCK, BRYAN       | OFFICER     | 2020 | May   | SU  | 11   | 1140      | 1140        | 1158       | 0       | 18        |
| 20021768 |         | 05/24/2020 | 1900 | 1650 NE BEAVERBROOKE BLVD, GRIMES  | : @CASEYS - GRIM   | ADVISED     | MAY, JOHN          | OFFICER     | 2020 | May   | SU  | 19   | 1900      | 1900        | 1903       | 0       | 3         |
| 20021770 |         | 05/24/2020 | 1911 | 2000-B SE 11TH ST, GRIMES          |                    | WARNING     | KRILE, CHALENA     | OFFICER     | 2020 | May   | SU  | 19   | 1911      | 1911        | 1923       | 0       | 12        |
| 20021808 |         | 05/25/2020 | 0051 | SE 11TH ST / SE GATEWAY DR, GRIMES |                    | ASSIST      | GOOD, ADAM         | OFFICER     | 2020 | May   | MO  | 0    | 0051      | 0051        | 0102       | 0       | 11        |
| 20021877 |         | 05/25/2020 | 1531 | 2500-B SE 37TH ST, GRIMES          |                    | WARNING     | KRILE, CHALENA     | OFFICER     | 2020 | May   | MO  | 15   | 1531      | 1531        | 1537       | 0       | 6         |
| 20021898 |         | 05/25/2020 | 1719 | 206 E 1ST ST, GRIMES               | : @CASEYS - GRIM   | ADVISED     | KRILE, CHALENA     | OFFICER     | 2020 | May   | MO  | 17   | 1719      | 1719        | 1724       | 0       | 5         |
| 20021949 |         | 05/25/2020 | 2329 | 100-B NE HARVEY ST, GRIMES         |                    | ASSIST      | RANGEL, ALEXANDRIA | OFFICER     | 2020 | May   | MO  | 23   | 2329      | 2329        | 2341       | 0       | 12        |

| Call ID  | Case ID | Date       | Time | Address                                | Loc Com             | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|----------------------------------------|---------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021952 |         | 05/26/2020 | 0031 | 2000-B SE GRIMES BLVD, GRIMES          |                     | CITATION    | GOOD, ADAM        | OFFICER     | 2020 | May   | TU  | 0    | 0031      | 0031        | 0049       | 0       | 18        |
| 20021962 |         | 05/26/2020 | 0133 | 1300-B SE LITTLE BEAVER DR, GRIMES     |                     | ADVISED     | GOOD, ADAM        | OFFICER     | 2020 | May   | TU  | 1    | 0133      | 0133        | 0135       | 0       | 2         |
| 20021988 |         | 05/26/2020 | 0730 | W 1ST ST / NW CALISTA CT, GRIMES       |                     | CITATION    | BALLENGER, STEVEN | OFFICER     | 2020 | May   | TU  | 7    | 0730      | 0730        | 0739       | 0       | 9         |
| 20022055 |         | 05/26/2020 | 1532 | SE 19TH ST / SE GRIMES BLVD, GRIMES    |                     | CITATION    | KRILE, CHALENA    | OFFICER     | 2020 | May   | TU  | 15   | 1532      | 1532        | 1545       | 0       | 13        |
| 20022081 |         | 05/26/2020 | 1651 | SE 19TH ST / S JAMES ST, GRIMES        |                     | CITATION    | KRILE, CHALENA    | OFFICER     | 2020 | May   | TU  | 16   | 1651      | 1651        | 1707       | 0       | 16        |
| 20022084 |         | 05/26/2020 | 1701 | SE 19TH ST / SE GRIMES BLVD, GRIMES    |                     | ADVISED     | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | TU  | 17   | 1701      | 1701        | 1704       | 0       | 3         |
| 20022086 |         | 05/26/2020 | 1712 | 200-B SE GATEWAY DR, GRIMES            |                     | WARNING     | DAUTOVIC, MEVLID  | OFFICER     | 2020 | May   | TU  | 17   | 1712      | 1712        | 1721       | 0       | 9         |
| 20022089 |         | 05/26/2020 | 1716 | SE 11TH ST / SE GATEWAY DR, GRIMES     |                     | WARNING     | KRILE, CHALENA    | OFFICER     | 2020 | May   | TU  | 17   | 1716      | 1716        | 1722       | 0       | 6         |
| 20022096 |         | 05/26/2020 | 1751 | SE 11TH ST / SE DESTINATION DR, GRIMES |                     | WARNING     | KRILE, CHALENA    | OFFICER     | 2020 | May   | TU  | 17   | 1751      | 1751        | 1800       | 0       | 9         |
| 20022122 |         | 05/26/2020 | 2037 | 700-B SE GATEWAY DR, GRIMES            |                     | ADVISED     | KRILE, CHALENA    | OFFICER     | 2020 | May   | TU  | 20   | 2037      | 2037        | 2046       | 0       | 9         |
| 20022138 |         | 05/26/2020 | 2302 | 1900 SE 37TH ST, GRIMES                | : @QUIK TRIP - GRIM | ADVISED     | GOOD, ADAM        | OFFICER     | 2020 | May   | TU  | 23   | 2302      | 2302        | 2321       | 0       | 19        |
| 20022153 |         | 05/27/2020 | 0105 | SE 37TH ST / SE GRIMES BLVD, GRIMES    |                     | CHECKS O    | HADSALL, MATTHEW  | OFFICER     | 2020 | May   | WE  | 1    | 0105      | 0105        | 0111       | 0       | 6         |



| Call ID  | Case ID | Date       | Time | Address                              | Loc Com            | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|--------------------------------------|--------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20022226 |         | 05/27/2020 | 1416 | 200-B SE GATEWAY DR, GRIMES          |                    | ASSIST      | KINNEY, PHILIP    | OFFICER     | 2020 | May   | WE  | 14   | 1416      | 1416        | 1441       | 0       | 25        |
| 20022268 |         | 05/27/2020 | 1812 | 800-B S JAMES ST, GRIMES             |                    | CITATION    | RINIKER, MICHAEL  | OFFICER     | 2020 | May   | WE  | 18   | 1812      | 1812        | 1826       | 0       | 14        |
| 20022292 |         | 05/27/2020 | 2201 | 800-B E 1ST ST, GRIMES               |                    | CITATION    | RINIKER, MICHAEL  | OFFICER     | 2020 | May   | WE  | 22   | 2201      | 2201        | 2217       | 0       | 16        |
| 20022298 |         | 05/27/2020 | 2316 | 3900-B S JAMES ST, GRIMES            |                    | CITATION    | GOOD, ADAM        | OFFICER     | 2020 | May   | WE  | 23   | 2316      | 2316        | 2330       | 0       | 14        |
| 20022310 |         | 05/28/2020 | 0030 | 100-B N JAMES ST, GRIMES             |                    | ADVISED     | HADSALL, MATTHEW  | OFFICER     | 2020 | May   | TH  | 0    | 0030      | 0030        | 0043       | 0       | 13        |
| 20022352 |         | 05/28/2020 | 0849 | 1905 SE 37TH ST, GRIMES              | : @BP AMOCO - GRIM | ADVISED     | KINNEY, PHILIP    | OFFICER     | 2020 | May   | TH  | 8    | 0849      | 0849        | 0855       | 0       | 6         |
| 20022372 |         | 05/28/2020 | 1308 | NW 114TH ST / NW TOWNER DR, GRIMES   |                    | WARNING     | BALLENGER, STEVEN | OFFICER     | 2020 | May   | TH  | 13   | 1308      | 1308        | 1316       | 0       | 8         |
| 20022434 |         | 05/28/2020 | 1846 | 1400-B SE 37TH ST, GRIMES            |                    | CITATION    | RINIKER, MICHAEL  | OFFICER     | 2020 | May   | TH  | 18   | 1846      | 1846        | 1855       | 0       | 9         |
| 20022636 |         | 05/30/2020 | 0002 | E 1ST ST / HWY 141 NB ON RMP, GRIMES |                    | ADVISED     | RINIKER, MICHAEL  | OFFICER     | 2020 | May   | SA  | 0    | 0002      | 0002        | 0009       | 0       | 7         |
| 20022679 |         | 05/30/2020 | 1115 | 100-B SE GRIMES BLVD, GRIMES         |                    | ADVISED     | KINNEY, PHILIP    | OFFICER     | 2020 | May   | SA  | 11   | 1115      | 1115        | 1127       | 0       | 12        |
| TRESPASS |         | Total = 1  |      |                                      |                    |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20021456 |         | 05/22/2020 | 1809 | 639 SE EWING ST, GRIMES              |                    | ADVISED     | KRILE, CHALENA    | ADMIN       | 2020 | May   | FR  | 18   | 1810      | 1810        | 1832       | 0       | 22        |

| Call ID  | Case ID  | Date       | Time | Address                              | Loc Com               | Disposition | Officer Name    | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|--------------------------------------|-----------------------|-------------|-----------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| VANDAL   |          | Total = 3  |      |                                      |                       |             |                 |             |      |       |     |      |           |             |            |         |           |
| 20018075 |          | 05/02/2020 | 1205 | 512 NW MORNINGSIDE DR, GRIMES        |                       | ADVISED     | HAKE, MICHAEL   | ADMIN       | 2020 | May   | SA  | 12   | 1222      | 1228        | 1238       | 0       | 16        |
| 20021217 | 20002929 | 05/21/2020 | 1050 | 4005 SE GRIMES BLVD, GRIMES          | : @ROTO ROOTER - GRIM | CASE        | MILLER, DOUGLAS | ADMIN       | 2020 | May   | TH  | 10   | 1052      | 1059        | 1145       | 0       | 53        |
| 20021378 |          | 05/22/2020 | 0926 | E 1ST ST / HWY 141 NB ON RMP, GRIMES |                       | ADVISED     | AIKEN, JAMIE    | ADMIN       | 2020 | May   | FR  | 9    | 0926      | 0926        | 0929       | 0       | 3         |
| WANTED   |          | Total = 3  |      |                                      |                       |             |                 |             |      |       |     |      |           |             |            |         |           |
| 20017798 |          | 05/01/2020 | 0020 | 601 NE 5TH ST, GRIMES                |                       | UTL         | COUSINS, RYAN   | ADMIN       | 2020 | May   | FR  | 0    | 0020      | 0041        | 0054       | 0       | 34        |
| 20020331 |          | 05/15/2020 | 2033 | 101 NE MAIN ST, GRIMES               |                       | UTL         | KRILE, CHALENA  | OFFICER     | 2020 | May   | FR  | 20   | 2033      | 2033        | 2100       | 0       | 27        |
| 20020384 |          | 05/16/2020 | 0219 | E 1ST ST / N JAMES ST, GRIMES        |                       | ADVISED     | GOOD, ADAM      | ANI/ALI     | 2020 | May   | SA  | 2    | 0233      | 0233        | 0243       | 0       | 10        |
| WATCH    |          | Total = 6  |      |                                      |                       |             |                 |             |      |       |     |      |           |             |            |         |           |
| 20018568 |          | 05/04/2020 | 2359 | 2351 E 1ST ST, GRIMES                | : @KWI STAR - GRIM    | CHECKS O    | WARD, GREGORY   | OFFICER     | 2020 | May   | MO  | 23   | 2359      | 2359        | 0011       | 0       | 12        |
| 20018732 |          | 05/06/2020 | 0009 | 280 W 1ST ST, GRIMES                 |                       | CHECKS O    | WARD, GREGORY   | OFFICER     | 2020 | May   | WE  | 0    | 0009      | 0009        | 0013       | 0       | 4         |
| 20018750 |          | 05/06/2020 | 0156 | 4486 SE CAPITOL CIR, GRIMES          |                       | CHECKS O    | WARD, GREGORY   | OFFICER     | 2020 | May   | WE  | 1    | 0156      | 0156        | 0202       | 0       | 6         |
| 20019716 |          | 05/12/2020 | 0150 | 605 SE GATEWAY DR, GRIMES            |                       | CHECKS O    | GOOD, ADAM      | OFFICER     | 2020 | May   | TU  | 1    | 0150      | 0150        | 0152       | 0       | 2         |

| Call ID  | Case ID  | Date       | Time | Address                                   | Loc Com                                | Disposition | Officer Name      | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|----------|------------|------|-------------------------------------------|----------------------------------------|-------------|-------------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021146 |          | 05/20/2020 | 2342 | 935 SE SILKWOOD LN, GRIMES                | : @RESERVE AT DESTINATION PLACE - GRIM | CHECKS O    | WARD, GREGORY     | OFFICER     | 2020 | May   | WE  | 23   | 2342      | 2342        | 2345       | 0       | 3         |
| 20022676 |          | 05/30/2020 | 1105 | 3150 SE GATEWAY DR, GRIMES                | : @UNITED SERVICES - GRIM              | ADVISED     | KINNEY, PHILIP    | ADMIN       | 2020 | May   | SA  | 11   | 1106      | 1106        | 1126       | 0       | 20        |
| WELFARE  |          | Total = 11 |      |                                           |                                        |             |                   |             |      |       |     |      |           |             |            |         |           |
| 20017872 |          | 05/01/2020 | 0942 | 651 SE DOVETAIL RD, GRIMES                |                                        | CHECKS O    | AIKEN, JAMIE      | ADMIN       | 2020 | May   | FR  | 9    | 0943      | 0947        | 0958       | 0       | 15        |
| 20018446 |          | 05/04/2020 | 1205 | 155 SW MAPLEWOOD DR, GRIMES               | : @GRIMES PARK APARTMENTS - GRIM       | CHECKS O    | BALLENGER, STEVEN | ADMIN       | 2020 | May   | MO  | 12   | 1209      | 1214        | 1221       | 0       | 12        |
| 20018589 | 20002630 | 05/05/2020 | 0342 | 2300-B SE GRIMES BLVD, GRIMES             |                                        | ASSIST      | HADSALL, JASON    | ANI/ALI     | 2020 | May   | TU  | 3    | 0342      | 0344        | 0519       | 1       | 37        |
| 20018708 |          | 05/05/2020 | 2112 | 1250 SE 11TH ST, GRIMES                   | : @MEADOWLARK PLACE APARTMENTS - GRIM  | ASSIST      | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | TU  | 21   | 2113      | 2125        | 2138       | 0       | 25        |
| 20019504 |          | 05/10/2020 | 1553 | 2150 NE 18TH ST, GRIMES                   | : @VILLAGE AT NORTH POINTE - GRIM      | CHECKS O    | DAUTOVIC, MEVLID  | ADMIN       | 2020 | May   | SU  | 15   | 1554      | 1559        | 1604       | 0       | 10        |
| 20020172 |          | 05/14/2020 | 1944 | E 1ST ST / N JAMES ST, GRIMES             |                                        | CHECKS O    | RINIKER, MICHAEL  | ADMIN       | 2020 | May   | TH  | 19   | 1945      | 1951        | 1952       | 0       | 7         |
| 20020611 |          | 05/17/2020 | 1804 | NE BEAVERBROOKE BLVD / NE MAIN ST, GRIMES |                                        | CHECKS O    | KRILE, CHALENA    | ADMIN       | 2020 | May   | SU  | 18   | 1806      | 1807        | 1812       | 0       | 6         |

| Call ID  | Case ID | Date       | Time | Address                              | Loc Com          | Disposition | Officer Name    | How Receive | Year | Month | DOW | Hour | Time Disp | Time Arrive | Time Clear | TS Hour | TS Minute |
|----------|---------|------------|------|--------------------------------------|------------------|-------------|-----------------|-------------|------|-------|-----|------|-----------|-------------|------------|---------|-----------|
| 20021995 |         | 05/26/2020 | 0846 | 605 SE EWING ST, GRIMES              |                  | UTL         | AIKEN, JAMIE    | ADMIN       | 2020 | May   | TU  | 8    | 0850      | 0901        | 0917       | 0       | 27        |
| 20022336 |         | 05/28/2020 | 0436 | 951 SE GATEWAY DR, GRIMES            | : @CASEYS - GRIM | ASSIST      | GOOD, ADAM      | ADMIN       | 2020 | May   | TH  | 4    | 0437      | 0437        | 0458       | 0       | 21        |
| 20022464 |         | 05/28/2020 | 2337 | 223 SW HICKORY GLEN, GRIMES          |                  | ADVISED     | LEWELLIN, LARRY | ADMIN       | 2020 | May   | TH  | 23   | 2337      | 2350        | 2356       | 0       | 19        |
| 20022726 |         | 05/30/2020 | 1927 | E 1ST ST / HWY 141 SB ON RMP, GRIMES |                  | ADVISED     | KRILE, CHALENA  | ANI/ALI     | 2020 | May   | SA  | 19   | 1927      | 1930        | 1945       | 0       | 18        |





# Grimes - Citation Counts

Total Citations & Written Warnings: 218

| All Citation Charges - Grimes |       |                                                              |          |                 |
|-------------------------------|-------|--------------------------------------------------------------|----------|-----------------|
| Year                          | Month | Charge                                                       | Citation | Written Warning |
| 2020                          | May   | ATV OR ORUV - OPERATION ON HIGHWAY OR SNOWMOBILE TRAIL       |          | 1               |
|                               |       | CARELESS DRIVING                                             |          | 1               |
|                               |       | DARK WINDOW OR WINDSHIELD Dark Windows or Windshield         |          | 1               |
|                               |       | DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM                     |          | 1               |
|                               |       | DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED       | 8        |                 |
|                               |       | FAIL TO DISPLAY REGISTRATION PLATE -                         |          | 1               |
|                               |       | FAIL TO DISPLAY REGISTRATION PLATE                           |          | 4               |
|                               |       | FAIL TO MAINTAIN CONTROL                                     | 2        |                 |
|                               |       | FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT | 1        | 1               |
|                               |       | FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S | 2        | 6               |
|                               |       | FAIL TO OBEY TRAFFIC CONTROL DEVICE                          | 2        | 4               |
|                               |       | FAIL TO YIELD UPON LEFT TURN                                 | 3        |                 |
|                               |       | FAILURE TO MAINTAIN CONTROL                                  | 1        |                 |
|                               |       | FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.      |          | 1               |
|                               |       | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT   | 3        |                 |
|                               |       | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident  | 9        | 8               |
|                               |       | FAILURE TO STOP IN ASSURED CLEAR DISTANCE                    | 1        |                 |
|                               |       | FAILURE TO TRANSFER TITLE ON MOTOR VEHICLE                   |          | 1               |
|                               |       | FAILURE TO USE HEADLAMPS WHEN REQUIRED                       |          | 2               |
|                               |       | FAILURE TO YIELD HALF OF ROADWAY                             | 1        |                 |
|                               |       | IMPROPER BRAKE LIGHT -                                       |          | 3               |
|                               |       | IMPROPER BRAKE LIGHT                                         |          | 15              |
|                               |       | IMPROPER REAR LAMP -                                         |          | 4               |
|                               |       | IMPROPER REGISTRATION PLATE LAMP                             |          | 3               |
|                               |       | IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION    | 2        |                 |
|                               |       | INSUFFICIENT NUMBER OF HEADLAMPS -                           |          | 1               |
|                               |       | INSUFFICIENT NUMBER OF HEADLIGHTS                            |          | 11              |

|      |                   |                                                              |            |            |
|------|-------------------|--------------------------------------------------------------|------------|------------|
| 2020 | May               | NO VALID DRIVERS LICENSE                                     | 9          | 2          |
|      |                   | OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21    | 1          |            |
|      |                   | OPERATION WITHOUT REGISTRATION CARD OR PLATE                 | 5          | 2          |
|      |                   | PARKING VIOLATION -                                          | 6          |            |
|      |                   | PERMITTING UNAUTHORIZED MINOR TO DRIVE                       | 1          |            |
|      |                   | REGISTRATION VIOLATION                                       |            | 1          |
|      |                   | SPEED - 55MPH OR LESS (6 THRU 10 OVER)                       | 1          |            |
|      |                   | SPEEDING - ROAD WORK ZONES (1 - 10 OVER)                     | 1          |            |
|      |                   | SPEEDING - ROAD WORK ZONES (1 THRU 10 OVER)                  | 1          |            |
|      |                   | SPEEDING - ROAD WORK ZONES (11 - 20 OVER)                    | 1          |            |
|      |                   | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under | 11         | 2          |
|      |                   | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und | 9          | 9          |
|      |                   | SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)                    | 1          | 3          |
|      |                   | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde | 26         | 8          |
|      |                   | SPEEDING OVER 55 ZONE (6 THRU 10 OVER)                       | 1          |            |
|      |                   | SPEEDING OVR 55 ZONE (11THRU 15 OVER)                        |            | 1          |
|      |                   | SPEEDING OVR 55 ZONE (1THRU 5 OVER)                          | 1          |            |
|      |                   | SPEEDING OVR 55 ZONE (6THRU 10 OVER)                         | 1          |            |
|      |                   | USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE        | 1          | 2          |
|      |                   | VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT                 | 1          | 1          |
|      |                   | VIOLATION OF GRADUATED DRIVERS LICENSE CONDITIONS            |            | 1          |
|      |                   | VIOLATION OF INSTRUCTION PERMIT LIMITATION                   | 1          |            |
|      |                   | WINDSHIELD AND WINDOW - OBSTRUCTED VISION                    |            | 1          |
|      |                   | WINDSHIELD AND WINDOW REQUIREMENTS Violation of Windshield a |            | 2          |
|      |                   | <b>Month Total</b>                                           | <b>114</b> | <b>104</b> |
|      | <b>Year Total</b> |                                                              | <b>114</b> | <b>104</b> |



# Grimes - Citations Detail List

Report Month: May 2020

Total: 218 Citations

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                           | Officer           |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|-----------------------------------|-------------------|--|--|
| <b>1929</b>                      |                            |                                        | <b>05/08/2020</b>     | <b>2349</b>                                                     | <b>FR</b>         | <b>105 NW 11TH ST</b>             |                   |  |  |
|                                  | U                          | N                                      | M                     | 48                                                              | N                 |                                   |                   |  |  |
|                                  | N/A                        |                                        | 461A.38               | PARKING VIOLATION -                                             |                   |                                   | HANIG, KALEM      |  |  |
| <b>1930</b>                      |                            |                                        | <b>05/08/2020</b>     | <b>2349</b>                                                     | <b>FR</b>         | <b>105 NW 11TH ST</b>             |                   |  |  |
|                                  | U                          | N                                      | M                     | 00                                                              | R                 |                                   |                   |  |  |
|                                  | N/A                        |                                        | 461A.38               | PARKING VIOLATION -                                             |                   |                                   | HANIG, KALEM      |  |  |
| <b>2094</b>                      |                            |                                        | <b>05/09/2020</b>     | <b>0848</b>                                                     | <b>SA</b>         | <b>1800-B NW PRAIRIE CREEK DR</b> |                   |  |  |
|                                  | W                          | N                                      | M                     | 48                                                              | R                 |                                   |                   |  |  |
|                                  | N/A                        |                                        | 461A.38               | PARKING VIOLATION -                                             |                   |                                   | BALLENGER, STEVEN |  |  |
| <b>2095</b>                      |                            |                                        | <b>05/09/2020</b>     | <b>0903</b>                                                     | <b>SA</b>         | <b>1100-B NW GABUS CIR</b>        |                   |  |  |
|                                  | U                          | N                                      | F                     | 37                                                              | N                 |                                   |                   |  |  |
|                                  | N/A                        |                                        | 461A.38               | PARKING VIOLATION -                                             |                   |                                   | BALLENGER, STEVEN |  |  |
| <b>2096</b>                      |                            |                                        | <b>05/09/2020</b>     | <b>0914</b>                                                     | <b>SA</b>         | <b>300-B N JAMES ST</b>           |                   |  |  |
|                                  | W                          | N                                      | F                     | 24                                                              | N                 |                                   |                   |  |  |
|                                  | N/A                        |                                        | 461A.38               | PARKING VIOLATION -                                             |                   |                                   | BALLENGER, STEVEN |  |  |
| <b>2097</b>                      |                            |                                        | <b>05/10/2020</b>     | <b>0202</b>                                                     | <b>SU</b>         | <b>900-B SW 9TH CT</b>            |                   |  |  |
|                                  | U                          | N                                      | F                     | 54                                                              | N                 |                                   |                   |  |  |
|                                  | N/A                        |                                        | 461A.38               | PARKING VIOLATION -                                             |                   |                                   | BALLENGER, STEVEN |  |  |
| <b>S77AVON20050<br/>21735157</b> |                            |                                        | <b>05/02/2020</b>     | <b>1735</b>                                                     | <b>SA</b>         | <b>100-B NE EWING ST</b>          |                   |  |  |
|                                  | W                          | N                                      | M                     | 41                                                              | N                 |                                   |                   |  |  |
|                                  | N/A                        |                                        | 321.445               | FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN<br>SAFETY BELT |                   |                                   | MONTAVON, CHALENA |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                           | DOW/<br>Residence | Address                      | Officer           |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|----------------------------------------------------------------|-------------------|------------------------------|-------------------|--|--|
| <b>S77AVON20050<br/>61516069</b> |                            |                                        | <b>05/06/2020</b>     | <b>1516</b>                                                    | <b>WE</b>         | <b>1800-B SE 19TH ST</b>     |                   |  |  |
|                                  | W                          | N                                      | F                     | 35                                                             | N                 |                              |                   |  |  |
|                                  | N/A                        |                                        | 321.98(1)(a)          | OPERATION WITHOUT REGISTRATION CARD OR PLATE                   |                   |                              | MONTAVON, CHALENA |  |  |
| <b>S77AVON20050<br/>81807240</b> | <b>20002700</b>            |                                        | <b>05/08/2020</b>     | <b>1807</b>                                                    | <b>FR</b>         | <b>2900-B SE GRIMES BLVD</b> |                   |  |  |
|                                  | W                          | N                                      | M                     | 34                                                             | N                 |                              |                   |  |  |
|                                  | N/A                        |                                        | 321.288(1)            | FAILURE TO MAINTAIN CONTROL                                    |                   |                              | MONTAVON, CHALENA |  |  |
| <b>S77AVON20051<br/>51819461</b> | <b>20002810</b>            |                                        | <b>05/15/2020</b>     | <b>1819</b>                                                    | <b>FR</b>         | <b>2151 SE 11TH ST</b>       |                   |  |  |
|                                  | W                          | N                                      | F                     | 25                                                             | N                 |                              |                   |  |  |
|                                  | N/A                        |                                        | 321.218               | DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR<br>REVOKED      |                   |                              | MONTAVON, CHALENA |  |  |
| <b>S77AVON20051<br/>51823372</b> | <b>20002810</b>            |                                        | <b>05/15/2020</b>     | <b>1819</b>                                                    | <b>FR</b>         | <b>2151 SE 11TH ST</b>       |                   |  |  |
|                                  | W                          | N                                      | F                     | 23                                                             | N                 |                              |                   |  |  |
|                                  | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident |                   |                              | KRILE, CHALENA    |  |  |
| <b>S77AVON20051<br/>51824123</b> | <b>20002810</b>            |                                        | <b>05/15/2020</b>     | <b>1819</b>                                                    | <b>FR</b>         | <b>2151 SE 11TH ST</b>       |                   |  |  |
|                                  | W                          | N                                      | F                     | 25                                                             | N                 |                              |                   |  |  |
|                                  | N/A                        |                                        | 321.99                | IMPROPER USE OF REGISTRATION IMPROPER USE OF<br>REGISTRATION   |                   |                              | MONTAVON, CHALENA |  |  |
| <b>S77AVON20051<br/>62033144</b> | <b>20002829</b>            |                                        | <b>05/16/2020</b>     | <b>2033</b>                                                    | <b>SA</b>         | <b>100-B NE 5TH CT</b>       |                   |  |  |
|                                  | W                          | N                                      | F                     | 40                                                             | N                 |                              |                   |  |  |
|                                  | N/A                        |                                        | 321.218               | DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR<br>REVOKED      |                   |                              | MONTAVON, CHALENA |  |  |
| <b>S77AVON20051<br/>62036165</b> | <b>20002829</b>            |                                        | <b>05/16/2020</b>     | <b>2033</b>                                                    | <b>SA</b>         | <b>100-B NE 5TH CT</b>       |                   |  |  |
|                                  | W                          | N                                      | F                     | 40                                                             | R                 |                              |                   |  |  |
|                                  | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY -<br>ACCIDENT  |                   |                              | MONTAVON, CHALENA |  |  |



| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                           | DOW/<br>Residence | Address                     | Officer           |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|----------------------------------------------------------------|-------------------|-----------------------------|-------------------|--|--|
| S77AVON20051<br>71643246 |                            |                                        | 05/17/2020            | 1643                                                           | SU                | 2000-B E 1ST ST             |                   |  |  |
|                          | B                          | N                                      | M                     | 41                                                             | N                 |                             |                   |  |  |
|                          | N/A                        |                                        | 321.218               | DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR<br>REVOKED      |                   |                             | MONTAVON, CHALENA |  |  |
| S77AVON20051<br>72023157 |                            |                                        | 05/17/2020            | 2023                                                           | SU                | 1900-B SE 37TH ST           |                   |  |  |
|                          | W                          | N                                      | M                     | 27                                                             | N                 |                             |                   |  |  |
|                          | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident |                   |                             | MONTAVON, CHALENA |  |  |
| S77AVON20051<br>81824558 |                            |                                        | 05/18/2020            | 1824                                                           | MO                | 300-B SE GATEWAY DR         |                   |  |  |
|                          | W                          | N                                      | F                     | 41                                                             | N                 |                             |                   |  |  |
|                          | N/A                        |                                        | 321.276               | USE ELECTRONIC COMMUNICATION DEVICE - AGE 18<br>OR ABOVE       |                   |                             | MONTAVON, CHALENA |  |  |
| S77AVON20052<br>00927109 |                            |                                        | 05/20/2020            | 0927                                                           | WE                | 100-B SE LITTLE BEAVER DR   |                   |  |  |
|                          | B                          | N                                      | M                     | 28                                                             | N                 |                             |                   |  |  |
|                          | N/A                        |                                        | 321.174(1)            | NO VALID DRIVERS LICENSE                                       |                   |                             | MONTAVON, CHALENA |  |  |
| S77AVON20052<br>21609090 |                            |                                        | 05/22/2020            | 1609                                                           | FR                | 1400-B N JAMES ST           |                   |  |  |
|                          | B                          | N                                      | M                     | 26                                                             | N                 |                             |                   |  |  |
|                          | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident |                   |                             | MONTAVON, CHALENA |  |  |
| S77AVON20052<br>61538011 |                            |                                        | 05/26/2020            | 1537                                                           | TU                | SE 19TH ST / SE GRIMES BLVD |                   |  |  |
|                          | W                          | H                                      | F                     | 32                                                             | R                 |                             |                   |  |  |
|                          | N/A                        |                                        | 321.174(1)            | NO VALID DRIVERS LICENSE                                       |                   |                             | MONTAVON, CHALENA |  |  |
| S77AVON20052<br>61701143 |                            |                                        | 05/26/2020            | 1701                                                           | TU                | 2400-B S JAMES ST           |                   |  |  |
|                          | W                          | N                                      | M                     | 30                                                             | N                 |                             |                   |  |  |
|                          | N/A                        |                                        | 321.98(1)(a)          | OPERATION WITHOUT REGISTRATION CARD OR PLATE                   |                   |                             | MONTAVON, CHALENA |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                     | Officer            |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|-----------------------------|--------------------|--|--|
| S77CURI200519<br>0902064 |                            |                                        | 05/19/2020            | 0902                                                            | TU                | SE 28TH ST / SE GATEWAY DR  |                    |  |  |
|                          | W                          | N                                      | F                     | 38                                                              | N                 |                             |                    |  |  |
|                          | N/A                        |                                        | 321.174(1)            | NO VALID DRIVERS LICENSE                                        |                   |                             | ARCURI, CHRISTIE   |  |  |
| S77DLER200522<br>0113184 |                            |                                        | 05/22/2020            | 0113                                                            | FR                | 2200-B SE GRIMES BLVD       |                    |  |  |
|                          | B                          | N                                      | M                     | 25                                                              | N                 |                             |                    |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   |                             | SADLER, JASON      |  |  |
| S77FMAN20052<br>00234496 |                            | 20002896                               | 05/20/2020            | 0234                                                            | WE                | 3400-B SE CROSSROADS DR     |                    |  |  |
|                          | W                          | N                                      | F                     | 36                                                              | R                 |                             |                    |  |  |
|                          | N/A                        |                                        | 321.288               | FAIL TO MAINTAIN CONTROL                                        |                   |                             | HOFFMAN, ALEXANDER |  |  |
| S77GOOD20050<br>90237455 |                            |                                        | 05/09/2020            | 0237                                                            | SA                | 900-B E 1ST ST              |                    |  |  |
|                          | W                          | N                                      | M                     | 19                                                              | N                 |                             |                    |  |  |
|                          | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   |                             | GOOD, ADAM         |  |  |
| S77GOOD20051<br>90542446 |                            |                                        | 05/19/2020            | 0542                                                            | TU                | SE 11TH ST / SE GRIMES BLVD |                    |  |  |
|                          | W                          | H                                      | M                     | 37                                                              | N                 |                             |                    |  |  |
|                          | N/A                        |                                        | 321.257(2)(a)         | VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT                    |                   |                             | GOOD, ADAM         |  |  |
| S77GOOD20051<br>90546297 |                            |                                        | 05/19/2020            | 0542                                                            | TU                | SE 11TH ST / SE GRIMES BLVD |                    |  |  |
|                          | W                          | H                                      | M                     | 43                                                              | R                 |                             |                    |  |  |
|                          | N/A                        |                                        | 321.174(1)            | NO VALID DRIVERS LICENSE                                        |                   |                             | GOOD, ADAM         |  |  |
| S77GOOD20052<br>50057158 |                            |                                        | 05/25/2020            | 0057                                                            | MO                | SE 11TH ST / SE GATEWAY DR  |                    |  |  |
|                          | B                          | N                                      | F                     | 43                                                              | N                 |                             |                    |  |  |
|                          | N/A                        |                                        | 321.218               | DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR<br>REVOKED       |                   |                             | GOOD, ADAM         |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                      | Officer       |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|------------------------------|---------------|--|--|
| S77GOOD20052<br>60042309 |                            |                                        | 05/26/2020            | 0042                                                            | TU                | 2000-B SE GRIMES BLVD        |               |  |  |
|                          | W                          | N                                      | F                     | 18                                                              | N                 |                              |               |  |  |
|                          | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   |                              | GOOD, ADAM    |  |  |
| S77GOOD20052<br>72320551 |                            |                                        | 05/27/2020            | 2320                                                            | WE                | 3900-B S JAMES ST            |               |  |  |
|                          | W                          | N                                      | F                     | 57                                                              | N                 |                              |               |  |  |
|                          | N/A                        |                                        | 321.174(1)            | NO VALID DRIVERS LICENSE                                        |                   |                              | GOOD, ADAM    |  |  |
| S77HAKE200502<br>0640393 |                            |                                        | 05/02/2020            | 0640                                                            | SA                | 100-B SE GRIMES BLVD         |               |  |  |
|                          | W                          | H                                      | M                     | 22                                                              | N                 |                              |               |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                              | HAKE, MICHAEL |  |  |
| S77HAKE200502<br>0915434 |                            |                                        | 05/02/2020            | 0915                                                            | SA                | 100-B SE GRIMES BLVD         |               |  |  |
|                          | W                          | N                                      | M                     | 38                                                              | N                 |                              |               |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                              | HAKE, MICHAEL |  |  |
| S77IKEN200501<br>1054091 |                            |                                        | 05/01/2020            | 1054                                                            | FR                | E 1ST ST / SE GATEWAY DR     |               |  |  |
|                          | W                          | N                                      | M                     | 27                                                              | R                 |                              |               |  |  |
|                          | N/A                        |                                        | 321.218               | DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR<br>REVOKED       |                   |                              | AIKEN, JAMIE  |  |  |
| S77IKEN200506<br>1402142 |                            |                                        | 05/06/2020            | 1402                                                            | WE                | E 1ST ST / NE DESTINATION DR |               |  |  |
|                          | W                          | N                                      | F                     | 62                                                              | N                 |                              |               |  |  |
|                          | N/A                        |                                        | 321.256               | FAIL TO OBEY TRAFFIC CONTROL DEVICE                             |                   |                              | AIKEN, JAMIE  |  |  |
| S77IKEN200508<br>0707153 |                            |                                        | 05/08/2020            | 0707                                                            | FR                | 2300-B SE 37TH ST            |               |  |  |
|                          | W                          | N                                      | M                     | 59                                                              | N                 |                              |               |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   |                              | AIKEN, JAMIE  |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address              | Officer          |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|----------------------|------------------|--|--|
| S77IKEN200523<br>0924447 |                            |                                        | 05/23/2020            | 0924                                                            | SA                | 100-B SE GRIMES BLVD |                  |  |  |
|                          | W                          | N                                      | M                     | 24                                                              | R                 |                      |                  |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                      | AIKEN, JAMIE     |  |  |
| S77IKER200503<br>1706399 |                            |                                        | 05/03/2020            | 1640                                                            | SU                | 1700-B NW SUNSET LN  |                  |  |  |
|                          | W                          | N                                      | M                     | 38                                                              | R                 |                      |                  |  |  |
|                          | N/A                        |                                        | 321.218               | DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR<br>REVOKED       |                   |                      | RINIKER, MICHAEL |  |  |
| S77IKER200503<br>1710440 |                            |                                        | 05/03/2020            | 1640                                                            | SU                | 1700-B NW SUNSET LN  |                  |  |  |
|                          | W                          | N                                      | M                     | 38                                                              | N                 |                      |                  |  |  |
|                          | N/A                        |                                        | 321.284               | OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER -<br>DRIVER > 21    |                   |                      | RINIKER, MICHAEL |  |  |
| S77IKER200503<br>1919341 |                            |                                        | 05/03/2020            | 1914                                                            | SU                | 900-B SW 37TH ST     |                  |  |  |
|                          | W                          | N                                      | M                     | 65                                                              | N                 |                      |                  |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                      | RINIKER, MICHAEL |  |  |
| S77IKER200503<br>2141512 |                            |                                        | 05/03/2020            | 2135                                                            | SU                | 2300-B E 1ST ST      |                  |  |  |
|                          | W                          | N                                      | M                     | 18                                                              | R                 |                      |                  |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   |                      | RINIKER, MICHAEL |  |  |
| S77IKER200504<br>1708099 |                            |                                        | 05/04/2020            | 1704                                                            | MO                | 700-B SE 37TH ST     |                  |  |  |
|                          | W                          | N                                      | F                     | 31                                                              | R                 |                      |                  |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   |                      | RINIKER, MICHAEL |  |  |
| S77IKER200504<br>1733530 |                            |                                        | 05/04/2020            | 1729                                                            | MO                | 2200-B SE 37TH ST    |                  |  |  |
|                          | W                          | N                                      | F                     | 52                                                              | N                 |                      |                  |  |  |
|                          | N/A                        |                                        | 321.285-K             | SPEEDING - ROAD WORK ZONES (1 THRU 10 OVER)                     |                   |                      | RINIKER, MICHAEL |  |  |



| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                   | Officer          |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|---------------------------|------------------|--|--|
| S77IKER200504<br>1759061 |                            |                                        | 05/04/2020            | 1751                                                            | MO                | 2200-B SE 37TH ST         |                  |  |  |
|                          | W                          | N                                      | F                     | 47                                                              | N                 |                           |                  |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING - ROAD WORK ZONES (1 - 10 OVER)                        |                   |                           | RINIKER, MICHAEL |  |  |
| S77IKER200504<br>1822542 |                            |                                        | 05/04/2020            | 1818                                                            | MO                | 800-B SE 19TH ST          |                  |  |  |
|                          | A                          | N                                      | M                     | 21                                                              | N                 |                           |                  |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                           | RINIKER, MICHAEL |  |  |
| S77IKER200505<br>1440393 |                            |                                        | 05/05/2020            | 1437                                                            | TU                | 100-B SE DESTINATION DR   |                  |  |  |
|                          | W                          | N                                      | M                     | 52                                                              | N                 |                           |                  |  |  |
|                          | N/A                        |                                        | 321.98(1)(a)          | OPERATION WITHOUT REGISTRATION CARD OR PLATE                    |                   |                           | RINIKER, MICHAEL |  |  |
| S77IKER200505<br>2204044 |                            |                                        | 05/05/2020            | 2201                                                            | TU                | SE 3RD ST / SE GATEWAY DR |                  |  |  |
|                          | W                          | N                                      | M                     | 20                                                              | R                 |                           |                  |  |  |
|                          | N/A                        |                                        | 321.256               | FAIL TO OBEY TRAFFIC CONTROL DEVICE                             |                   |                           | RINIKER, MICHAEL |  |  |
| S77IKER200506<br>1632335 |                            |                                        | 05/06/2020            | 1626                                                            | WE                | 1100-B S JAMES ST         |                  |  |  |
|                          | W                          | N                                      | F                     | 49                                                              | U                 |                           |                  |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   |                           | RINIKER, MICHAEL |  |  |
| S77IKER200507<br>1557146 |                            |                                        | 05/07/2020            | 1545                                                            | TH                | 200-B SE GRIMES BLVD      |                  |  |  |
|                          | W                          | H                                      | M                     | 28                                                              | N                 |                           |                  |  |  |
|                          | N/A                        |                                        | 321.174(1)            | NO VALID DRIVERS LICENSE                                        |                   |                           | RINIKER, MICHAEL |  |  |
| S77IKER200512<br>1819027 |                            |                                        | 05/12/2020            | 1815                                                            | TU                | 500-B SW 19TH ST          |                  |  |  |
|                          | W                          | N                                      | M                     | 30                                                              | N                 |                           |                  |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                           | RINIKER, MICHAEL |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                             | Officer |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|-------------------------------------|---------|--|--|
| <b>S77IKER200514<br/>1600208</b> |                            |                                        | <b>05/14/2020</b>     | <b>1554</b>                                                     | <b>TH</b>         | <b>1100-B SE 19TH ST</b>            |         |  |  |
|                                  | U                          | H                                      | M                     | 24                                                              | N                 |                                     |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   | RINIKER, MICHAEL                    |         |  |  |
| <b>S77IKER200520<br/>1741139</b> |                            |                                        | <b>05/20/2020</b>     | <b>1736</b>                                                     | <b>WE</b>         | <b>1000-B SW 19TH ST</b>            |         |  |  |
|                                  | W                          | N                                      | F                     | 37                                                              | N                 |                                     |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   | RINIKER, MICHAEL                    |         |  |  |
| <b>S77IKER200521<br/>1438280</b> |                            |                                        | <b>05/21/2020</b>     | <b>1434</b>                                                     | <b>TH</b>         | <b>E 1ST ST / NE DESTINATION DR</b> |         |  |  |
|                                  | W                          | N                                      | M                     | 16                                                              | N                 |                                     |         |  |  |
|                                  | N/A                        |                                        | 321.320               | FAIL TO YIELD UPON LEFT TURN                                    |                   | RINIKER, MICHAEL                    |         |  |  |
| <b>S77IKER200522<br/>1644101</b> |                            |                                        | <b>05/22/2020</b>     | <b>1640</b>                                                     | <b>FR</b>         | <b>300-B NE GRIMES BLVD</b>         |         |  |  |
|                                  | W                          | N                                      | F                     | 49                                                              | N                 |                                     |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   | RINIKER, MICHAEL                    |         |  |  |
| <b>S77IKER200522<br/>1758282</b> |                            |                                        | <b>05/22/2020</b>     | <b>1752</b>                                                     | <b>FR</b>         | <b>400-B N JAMES ST</b>             |         |  |  |
|                                  | W                          | N                                      | F                     | 44                                                              | R                 |                                     |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   | RINIKER, MICHAEL                    |         |  |  |
| <b>S77IKER200527<br/>1816155</b> |                            |                                        | <b>05/27/2020</b>     | <b>1810</b>                                                     | <b>WE</b>         | <b>1000-B SW 19TH ST</b>            |         |  |  |
|                                  | W                          | N                                      | M                     | 22                                                              | R                 |                                     |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   | RINIKER, MICHAEL                    |         |  |  |
| <b>S77IKER200527<br/>2207016</b> |                            |                                        | <b>05/27/2020</b>     | <b>2000</b>                                                     | <b>WE</b>         | <b>500-B E 1ST ST</b>               |         |  |  |
|                                  | W                          | N                                      | F                     | 16                                                              | R                 |                                     |         |  |  |
|                                  | N/A                        |                                        | 461A.36               | SPEED - 55MPH OR LESS (6 THRU 10 OVER)                          |                   | RINIKER, MICHAEL                    |         |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                        | Officer            |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|--------------------------------|--------------------|--|--|
| S77IKER200528<br>1849147 |                            |                                        | 05/28/2020            | 1844                                                            | TH                | 600-B SW 37TH ST               |                    |  |  |
|                          | W                          | N                                      | M                     | 58                                                              | N                 |                                |                    |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   |                                | RINIKER, MICHAEL   |  |  |
| S77LLER200521<br>1254439 |                            |                                        | 05/21/2020            | 1254                                                            | TH                | W 1ST ST / SW BROOKSIDE DR     |                    |  |  |
|                          | U                          | N                                      | F                     | 18                                                              | R                 |                                |                    |  |  |
|                          | N/A                        |                                        | 321.320               | FAIL TO YIELD UPON LEFT TURN                                    |                   |                                | MILLER, DOUGLAS    |  |  |
| S77NGEL200512<br>0038101 |                            |                                        | 05/12/2020            | 0038                                                            | TU                | SE 28TH ST / SE GRIMES BLVD    |                    |  |  |
|                          | A                          | N                                      | M                     | 33                                                              | N                 |                                |                    |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                                | RANGEL, ALEXANDRIA |  |  |
| S77NGEL200512<br>0358492 |                            |                                        | 05/12/2020            | 0358                                                            | TU                | 1301 SE 37TH ST                |                    |  |  |
|                          | U                          | N                                      | F                     | 33                                                              | N                 |                                |                    |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                                | RANGEL, ALEXANDRIA |  |  |
| S77NGER20050<br>10803239 |                            |                                        | 05/01/2020            | 0803                                                            | FR                | 100-B SE GRIMES BLVD           |                    |  |  |
|                          | W                          | N                                      | M                     | 21                                                              | N                 |                                |                    |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | BALLENGER, STEVEN  |  |  |
| S77NGER20050<br>10840070 |                            |                                        | 05/01/2020            | 0840                                                            | FR                | 100-B SE GRIMES BLVD           |                    |  |  |
|                          | W                          | N                                      | M                     | 46                                                              | N                 |                                |                    |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | BALLENGER, STEVEN  |  |  |
| S77NGER20050<br>21426351 |                            |                                        | 05/02/2020            | 1349                                                            | SA                | SE 11TH ST / SE DESTINATION DR |                    |  |  |
|                          | W                          | N                                      | F                     | 14                                                              | R                 |                                |                    |  |  |
|                          | N/A                        |                                        | 321.322               | FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP<br>OR YIELD S |                   |                                | BALLENGER, STEVEN  |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                               | Officer           |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|---------------------------------------|-------------------|--|--|
| <b>S77NGER20050<br/>21431382</b> | <b>20002588</b>            |                                        | <b>05/02/2020</b>     | <b>1349</b>                                                     | <b>SA</b>         | <b>SE 11TH ST / SE DESTINATION DR</b> |                   |  |  |
|                                  | W                          | N                                      | F                     | 13                                                              | N                 |                                       |                   |  |  |
|                                  | N/A                        |                                        | 321.174(1)            | NO VALID DRIVERS LICENSE                                        |                   |                                       | BALLENGER, STEVEN |  |  |
| <b>S77NGER20050<br/>21433443</b> | <b>20002588</b>            |                                        | <b>05/02/2020</b>     | <b>1349</b>                                                     | <b>SA</b>         | <b>SE 11TH ST / SE DESTINATION DR</b> |                   |  |  |
|                                  | W                          | N                                      | F                     |                                                                 | R                 |                                       |                   |  |  |
|                                  | N/A                        |                                        | 321.219               | PERMITTING UNAUTHORIZED MINOR TO DRIVE                          |                   |                                       | BALLENGER, STEVEN |  |  |
| <b>S77NGER20050<br/>40934244</b> |                            |                                        | <b>05/04/2020</b>     | <b>0934</b>                                                     | <b>MO</b>         | <b>2200-B SE 37TH ST</b>              |                   |  |  |
|                                  | W                          | N                                      | M                     | 40                                                              | N                 |                                       |                   |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                       | BALLENGER, STEVEN |  |  |
| <b>S77NGER20050<br/>41318375</b> |                            |                                        | <b>05/04/2020</b>     | <b>1318</b>                                                     | <b>MO</b>         | <b>2200-B SE 37TH ST</b>              |                   |  |  |
|                                  | W                          | N                                      | M                     | 32                                                              | R                 |                                       |                   |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING OVR 55 ZONE (6THRU 10 OVER)                            |                   |                                       | BALLENGER, STEVEN |  |  |
| <b>S77NGER20050<br/>80857116</b> |                            |                                        | <b>05/08/2020</b>     | <b>0857</b>                                                     | <b>FR</b>         | <b>2200-B SE 37TH ST</b>              |                   |  |  |
|                                  | W                          | N                                      | M                     | 24                                                              | R                 |                                       |                   |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                       | BALLENGER, STEVEN |  |  |
| <b>S77NGER20050<br/>80942447</b> |                            |                                        | <b>05/08/2020</b>     | <b>0942</b>                                                     | <b>FR</b>         | <b>2200-B SE 37TH ST</b>              |                   |  |  |
|                                  | W                          | H                                      | F                     | 34                                                              | R                 |                                       |                   |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                       | BALLENGER, STEVEN |  |  |
| <b>S77NGER20050<br/>81006188</b> |                            |                                        | <b>05/08/2020</b>     | <b>1006</b>                                                     | <b>FR</b>         | <b>2200-B SE 37TH ST</b>              |                   |  |  |
|                                  | W                          | N                                      | M                     | 44                                                              | N                 |                                       |                   |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                       | BALLENGER, STEVEN |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                               | Officer |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|---------------------------------------|---------|--|--|
| <b>S77NGER20050<br/>81009009</b> |                            |                                        | <b>05/08/2020</b>     | <b>1006</b>                                                     | <b>FR</b>         | <b>2200-B SE 37TH ST</b>              |         |  |  |
|                                  | W                          | N                                      | M                     | 50                                                              | U                 |                                       |         |  |  |
|                                  | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   | BALLENGER, STEVEN                     |         |  |  |
| <b>S77NGER20050<br/>81411320</b> |                            |                                        | <b>05/08/2020</b>     | <b>1411</b>                                                     | <b>FR</b>         | <b>SE 11TH ST / SE DESTINATION DR</b> |         |  |  |
|                                  | W                          | N                                      | M                     | 20                                                              | N                 |                                       |         |  |  |
|                                  | N/A                        |                                        | 321.322               | FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP<br>OR YIELD S |                   | BALLENGER, STEVEN                     |         |  |  |
| <b>S77NGER20050<br/>91805271</b> |                            |                                        | <b>05/09/2020</b>     | <b>1805</b>                                                     | <b>SA</b>         | <b>600-B E 1ST ST</b>                 |         |  |  |
|                                  | W                          | N                                      | F                     | 27                                                              | N                 |                                       |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   | BALLENGER, STEVEN                     |         |  |  |
| <b>S77NGER20051<br/>00946542</b> | <b>20002721</b>            | <b>20001474</b>                        | <b>05/10/2020</b>     | <b>0853</b>                                                     | <b>SU</b>         | <b>2100-B E 1ST ST</b>                |         |  |  |
|                                  | W                          | N                                      | M                     | 42                                                              | R                 |                                       |         |  |  |
|                                  | N/A                        |                                        | 321.99                | IMPROPER USE OF REGISTRATION IMPROPER USE OF<br>REGISTRATION    |                   | BALLENGER, STEVEN                     |         |  |  |
| <b>S77NGER20051<br/>00955163</b> | <b>20002721</b>            | <b>20001474</b>                        | <b>05/10/2020</b>     | <b>0853</b>                                                     | <b>SU</b>         | <b>2100-B E 1ST ST</b>                |         |  |  |
|                                  | W                          | N                                      | M                     | 42                                                              | R                 |                                       |         |  |  |
|                                  | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   | BALLENGER, STEVEN                     |         |  |  |
| <b>S77NGER20051<br/>11014484</b> |                            |                                        | <b>05/11/2020</b>     | <b>1014</b>                                                     | <b>MO</b>         | <b>2300-B SE 37TH ST</b>              |         |  |  |
|                                  | W                          | N                                      | F                     | 36                                                              | N                 |                                       |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   | BALLENGER, STEVEN                     |         |  |  |
| <b>S77NGER20051<br/>20826045</b> |                            |                                        | <b>05/12/2020</b>     | <b>0826</b>                                                     | <b>TU</b>         | <b>2300-B SE 37TH ST</b>              |         |  |  |
|                                  | W                          | N                                      | M                     | 24                                                              | N                 |                                       |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING - ROAD WORK ZONES (11 - 20 OVER)                       |                   | BALLENGER, STEVEN                     |         |  |  |



| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                        | Officer           |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|--------------------------------|-------------------|--|--|
| S77NGER20051<br>20910026 |                            |                                        | 05/12/2020            | 0910                                                            | TU                | 2300-B SE 37TH ST              |                   |  |  |
|                          | W                          | N                                      | M                     | 33                                                              | N                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                                | BALLENGER, STEVEN |  |  |
| S77NGER20051<br>21012427 |                            |                                        | 05/12/2020            | 1012                                                            | TU                | 2300-B SE 37TH ST              |                   |  |  |
|                          | W                          | N                                      | M                     | 40                                                              | N                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | BALLENGER, STEVEN |  |  |
| S77NGER20051<br>21015378 |                            |                                        | 05/12/2020            | 1012                                                            | TU                | 2300-B SE 37TH ST              |                   |  |  |
|                          | W                          | N                                      | M                     | 44                                                              | R                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.218               | DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR<br>REVOKED       |                   |                                | BALLENGER, STEVEN |  |  |
| S77NGER20051<br>61024449 |                            |                                        | 05/16/2020            | 1024                                                            | SA                | 1900-B SE 19TH ST              |                   |  |  |
|                          | W                          | N                                      | F                     | 62                                                              | R                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | BALLENGER, STEVEN |  |  |
| S77NGER20051<br>80838330 |                            |                                        | 05/18/2020            | 0838                                                            | MO                | 1900-B SE 19TH ST              |                   |  |  |
|                          | W                          | N                                      | F                     | 48                                                              | R                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | BALLENGER, STEVEN |  |  |
| S77NGER20051<br>81127201 |                            |                                        | 05/18/2020            | 1127                                                            | MO                | SE 19TH ST / SE DESTINATION DR |                   |  |  |
|                          | W                          | N                                      | F                     | 20                                                              | N                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | BALLENGER, STEVEN |  |  |
| S77NGER20052<br>60733242 |                            |                                        | 05/26/2020            | 0733                                                            | TU                | 500-B E 1ST ST                 |                   |  |  |
|                          | W                          | N                                      | M                     | 26                                                              | R                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                                | BALLENGER, STEVEN |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                        | Officer           |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|--------------------------------|-------------------|--|--|
| S77NGER20052<br>71428003 |                            |                                        | 05/27/2020            | 1427                                                            | WE                | SE 11TH ST / SE DESTINATION DR |                   |  |  |
|                          | B                          | N                                      | M                     | 20                                                              | N                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)                       |                   |                                | BALLENGER, STEVEN |  |  |
| S77NGER20052<br>71433384 |                            |                                        | 05/27/2020            | 1427                                                            | WE                | SE 11TH ST / SE DESTINATION DR |                   |  |  |
|                          | B                          | N                                      | M                     | 20                                                              | N                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.174(1)            | NO VALID DRIVERS LICENSE                                        |                   |                                | BALLENGER, STEVEN |  |  |
| S77NNEY20051<br>20940015 |                            |                                        | 05/13/2020            | 0939                                                            | WE                | 300-B N JAMES ST               |                   |  |  |
|                          | W                          | N                                      | F                     | 37                                                              | N                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | WATLEY, LAQUANA   |  |  |
| S77NNEY20051<br>30802326 |                            |                                        | 05/13/2020            | 0802                                                            | WE                | 400-B SE 37TH ST               |                   |  |  |
|                          | W                          | N                                      | F                     | 48                                                              | N                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | KINNEY, PHILIP    |  |  |
| S77NNEY20052<br>81124567 |                            |                                        | 05/28/2020            | 1124                                                            | TH                | SE 19TH ST / SE GRIMES BLVD    |                   |  |  |
|                          | W                          | N                                      | M                     | 62                                                              | N                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.288               | FAIL TO MAINTAIN CONTROL                                        |                   |                                | KINNEY, PHILIP    |  |  |
| S77OVIC200501<br>1751104 |                            |                                        | 05/01/2020            | 1751                                                            | FR                | 2100-B SE 37TH ST              |                   |  |  |
|                          | A                          | N                                      | F                     | 28                                                              | R                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | DAUTOVIC, MEVLID  |  |  |
| S77OVIC200501<br>1803565 |                            |                                        | 05/01/2020            | 1803                                                            | FR                | 2100-B SE 37TH ST              |                   |  |  |
|                          | W                          | N                                      | M                     | 24                                                              | R                 |                                |                   |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                                | DAUTOVIC, MEVLID  |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                                 | Officer          |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|-----------------------------------------|------------------|--|--|
| <b>S77OVIC200501<br/>2124376</b> |                            |                                        | <b>05/01/2020</b>     | <b>2124</b>                                                     | <b>FR</b>         | <b>SE 14TH ST / SE LITTLE BEAVER DR</b> |                  |  |  |
|                                  | W                          | N                                      | M                     | 19                                                              | N                 |                                         |                  |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                                         | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200502<br/>1703142</b> | <b>20002589</b>            |                                        | <b>05/02/2020</b>     | <b>1703</b>                                                     | <b>SA</b>         | <b>SE 11TH ST / SE GRIMES BLVD</b>      |                  |  |  |
|                                  | U                          | H                                      | M                     | 23                                                              | N                 |                                         |                  |  |  |
|                                  | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY -<br>ACCIDENT   |                   |                                         | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200502<br/>1705183</b> | <b>20002589</b>            |                                        | <b>05/02/2020</b>     | <b>1703</b>                                                     | <b>SA</b>         | <b>SE 11TH ST / SE GRIMES BLVD</b>      |                  |  |  |
|                                  | W                          | H                                      | M                     | 23                                                              | N                 |                                         |                  |  |  |
|                                  | N/A                        |                                        | 321.174(1)            | NO VALID DRIVERS LICENSE                                        |                   |                                         | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200502<br/>1706504</b> | <b>20002589</b>            |                                        | <b>05/02/2020</b>     | <b>1703</b>                                                     | <b>SA</b>         | <b>SE 11TH ST / SE GRIMES BLVD</b>      |                  |  |  |
|                                  | W                          | H                                      | M                     | 23                                                              | N                 |                                         |                  |  |  |
|                                  | N/A                        |                                        | 321.285               | FAILURE TO STOP IN ASSURED CLEAR DISTANCE                       |                   |                                         | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200509<br/>1521508</b> |                            |                                        | <b>05/09/2020</b>     | <b>1521</b>                                                     | <b>SA</b>         | <b>2100-B SE 37TH ST</b>                |                  |  |  |
|                                  | W                          | N                                      | M                     | 21                                                              | N                 |                                         |                  |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                         | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200510<br/>1706429</b> |                            |                                        | <b>05/10/2020</b>     | <b>1706</b>                                                     | <b>SU</b>         | <b>1880 SE PRINCETON DR</b>             |                  |  |  |
|                                  | W                          | N                                      | F                     | 50                                                              | N                 |                                         |                  |  |  |
|                                  | N/A                        |                                        | 321.218               | DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR<br>REVOKED       |                   |                                         | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200510<br/>1709080</b> |                            |                                        | <b>05/10/2020</b>     | <b>1706</b>                                                     | <b>SU</b>         | <b>1880 SE PRINCETON DR</b>             |                  |  |  |
|                                  | W                          | N                                      | F                     | 50                                                              | N                 |                                         |                  |  |  |
|                                  | N/A                        |                                        | 321.98(1)(a)          | OPERATION WITHOUT REGISTRATION CARD OR PLATE                    |                   |                                         | DAUTOVIC, MEVLID |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                            | Officer          |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|------------------------------------|------------------|--|--|
| <b>S77OVIC200511<br/>1844231</b> |                            |                                        | <b>05/11/2020</b>     | <b>1844</b>                                                     | <b>MO</b>         | <b>2300-B SE 37TH ST</b>           |                  |  |  |
|                                  | W                          | N                                      | M                     | 27                                                              | R                 |                                    |                  |  |  |
|                                  | OTHER                      |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                    | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200512<br/>1818542</b> | <b>20002758</b>            |                                        | <b>05/12/2020</b>     | <b>1818</b>                                                     | <b>TU</b>         | <b>SE 28TH ST / SE GRIMES BLVD</b> |                  |  |  |
|                                  | W                          | N                                      | F                     | 56                                                              | N                 |                                    |                  |  |  |
|                                  | N/A                        |                                        | 321.298               | FAILURE TO YIELD HALF OF ROADWAY                                |                   |                                    | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200517<br/>1600373</b> | <b>20002844</b>            |                                        | <b>05/17/2020</b>     | <b>1600</b>                                                     | <b>SU</b>         | <b>1250 SE 11TH ST</b>             |                  |  |  |
|                                  | W                          | N                                      | M                     | 22                                                              | R                 |                                    |                  |  |  |
|                                  | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY -<br>ACCIDENT   |                   |                                    | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200518<br/>1801234</b> |                            |                                        | <b>05/18/2020</b>     | <b>1801</b>                                                     | <b>MO</b>         | <b>300-B SE GRIMES BLVD</b>        |                  |  |  |
|                                  | B                          | N                                      | F                     |                                                                 | R                 |                                    |                  |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                    | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200519<br/>1727055</b> | <b>20002885</b>            |                                        | <b>05/19/2020</b>     | <b>1727</b>                                                     | <b>TU</b>         | <b>SE 19TH ST / S JAMES ST</b>     |                  |  |  |
|                                  | W                          | N                                      | M                     | 21                                                              | N                 |                                    |                  |  |  |
|                                  | N/A                        |                                        | 321.320               | FAIL TO YIELD UPON LEFT TURN                                    |                   |                                    | DAUTOVIC, MEVLID |  |  |
| <b>S77OVIC200520<br/>1649056</b> | <b>20002916</b>            |                                        | <b>05/20/2020</b>     | <b>1649</b>                                                     | <b>WE</b>         | <b>SE 11TH ST / SE GRIMES BLVD</b> |                  |  |  |
|                                  | W                          | N                                      | F                     | 17                                                              | N                 |                                    |                  |  |  |
|                                  | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   |                                    | DAUTOVIC, MEVLID |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                               | Officer          |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|---------------------------------------|------------------|--|--|
| <b>S77OVIC200520<br/>1651287</b> | <b>20002916</b>            |                                        | <b>05/20/2020</b>     | <b>1649</b>                                                     | <b>WE</b>         | <b>SE 11TH ST / SE GRIMES BLVD</b>    |                  |  |  |
|                                  | W                          | N                                      | F                     | 18                                                              | R                 |                                       |                  |  |  |
|                                  | N/A                        |                                        | 321.180               | VIOLATION OF INSTRUCTION PERMIT LIMITATION                      |                   |                                       | DAUTOVIC, MEVLID |  |  |
| <b>S77SINS200501<br/>0509297</b> |                            |                                        | <b>05/01/2020</b>     | <b>0509</b>                                                     | <b>FR</b>         | <b>2700-B S JAMES ST</b>              |                  |  |  |
|                                  | W                          | H                                      | M                     | 20                                                              | R                 |                                       |                  |  |  |
|                                  | N/A                        |                                        | 321.285-G             | SPEEDING OVER 55 ZONE (6 THRU 10 OVER)                          |                   |                                       | COUSINS, RYAN    |  |  |
| <b>S77SINS200501<br/>0611048</b> |                            |                                        | <b>05/01/2020</b>     | <b>0611</b>                                                     | <b>FR</b>         | <b>2200-B N JAMES ST</b>              |                  |  |  |
|                                  | W                          | N                                      | F                     | 52                                                              | N                 |                                       |                  |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   |                                       | COUSINS, RYAN    |  |  |
| <b>S77SINS200502<br/>0024129</b> |                            |                                        | <b>05/02/2020</b>     | <b>0024</b>                                                     | <b>SA</b>         | <b>E 1ST ST / SE LITTLE BEAVER DR</b> |                  |  |  |
|                                  | W                          | N                                      | M                     | 21                                                              | N                 |                                       |                  |  |  |
|                                  | N/A                        |                                        | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   |                                       | COUSINS, RYAN    |  |  |
| <b>S77SINS200514<br/>0008590</b> |                            |                                        | <b>05/14/2020</b>     | <b>0008</b>                                                     | <b>TH</b>         | <b>SE 37TH ST / SE GLENSTONE DR</b>   |                  |  |  |
|                                  | W                          | N                                      | F                     | 17                                                              | N                 |                                       |                  |  |  |
|                                  | N/A                        |                                        | 321.98(1)(a)          | OPERATION WITHOUT REGISTRATION CARD OR PLATE                    |                   |                                       | COUSINS, RYAN    |  |  |
| <b>S77SINS200515<br/>0603421</b> |                            |                                        | <b>05/15/2020</b>     | <b>0603</b>                                                     | <b>FR</b>         | <b>300-B S JAMES ST</b>               |                  |  |  |
|                                  | W                          | N                                      | M                     | 53                                                              | N                 |                                       |                  |  |  |
|                                  | N/A                        |                                        | 321.285(6)            | SPEEDING OVR 55 ZONE (1THRU 5 OVER)                             |                   |                                       | COUSINS, RYAN    |  |  |
| <b>S77WARD20050<br/>50252306</b> |                            |                                        | <b>05/05/2020</b>     | <b>0252</b>                                                     | <b>TU</b>         | <b>1400-B SW 37TH ST</b>              |                  |  |  |
|                                  | A                          | N                                      | M                     | 19                                                              | N                 |                                       |                  |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                       | WARD, GREGORY    |  |  |



| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                       | Officer |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|-------------------------------|---------|--|--|
| <b>S77WARD20050<br/>60553077</b> |                            |                                        | <b>05/06/2020</b>     | <b>0553</b>                                                     | <b>WE</b>         | <b>2200-B SE 37TH ST</b>      |         |  |  |
|                                  | W                          | N                                      | M                     | 27                                                              | R                 |                               |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   | WARD, GREGORY                 |         |  |  |
| <b>S77WARD20050<br/>70557458</b> |                            |                                        | <b>05/07/2020</b>     | <b>0557</b>                                                     | <b>TH</b>         | <b>2200-B SE 37TH ST</b>      |         |  |  |
|                                  | W                          | N                                      | M                     | 22                                                              | N                 |                               |         |  |  |
|                                  | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   | WARD, GREGORY                 |         |  |  |
| <b>WS77ANIG2005<br/>09000744</b> |                            |                                        | <b>05/09/2020</b>     | <b>0007</b>                                                     | <b>SA</b>         | <b>1400-B N JAMES ST</b>      |         |  |  |
|                                  | A                          | N                                      | M                     | 17                                                              | N                 |                               |         |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.37                | FAIL TO DISPLAY REGISTRATION PLATE                              |                   | HANIG, KALEM                  |         |  |  |
| <b>WS77ANIG2005<br/>09000921</b> |                            |                                        | <b>05/09/2020</b>     | <b>0007</b>                                                     | <b>SA</b>         | <b>1400-B N JAMES ST</b>      |         |  |  |
|                                  | A                          | N                                      | M                     | 17                                                              | N                 |                               |         |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS                               |                   | HANIG, KALEM                  |         |  |  |
| <b>WS77AVON200<br/>502164306</b> |                            |                                        | <b>05/02/2020</b>     | <b>1643</b>                                                     | <b>SA</b>         | <b>700-B SE GATEWAY DR</b>    |         |  |  |
|                                  | B                          | N                                      | F                     | 50                                                              | R                 |                               |         |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.438(1)            | WINDSHIELD AND WINDOW - OBSTRUCTED VISION                       |                   | MONTAVON, CHALENA             |         |  |  |
| <b>WS77AVON200<br/>506145010</b> |                            |                                        | <b>05/06/2020</b>     | <b>1450</b>                                                     | <b>WE</b>         | <b>SE 6TH ST / S JAMES ST</b> |         |  |  |
|                                  | W                          | N                                      | M                     | 41                                                              | N                 |                               |         |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.322               | FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP<br>OR YIELD S |                   | MONTAVON, CHALENA             |         |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                         | Officer           |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|---------------------------------|-------------------|--|--|
| WS77AVON200<br>506173059 |                            |                                        | 05/06/2020            | 1730                                                            | WE                | 3700-B S JAMES ST               |                   |  |  |
|                          | W                          | N                                      | M                     | 15                                                              | N                 |                                 |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.438(1)            | WINDSHIELD AND WINDOW REQUIREMENTS Violation<br>of Windshield a |                   |                                 | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>506173251 |                            |                                        | 05/06/2020            | 1730                                                            | WE                | 3700-B S JAMES ST               |                   |  |  |
|                          | W                          | N                                      | M                     | 21                                                              | R                 |                                 |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.37                | FAIL TO DISPLAY REGISTRATION PLATE                              |                   |                                 | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>508163341 |                            |                                        | 05/08/2020            | 1633                                                            | FR                | 2100-B E 1ST ST                 |                   |  |  |
|                          | W                          | N                                      | M                     | 17                                                              | R                 |                                 |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                            |                   |                                 | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>516175059 |                            |                                        | 05/16/2020            | 1750                                                            | SA                | NE 4TH ST / NE LITTLE BEAVER DR |                   |  |  |
|                          | W                          | N                                      | F                     | 54                                                              | R                 |                                 |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.322               | FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP<br>OR YIELD S |                   |                                 | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>517164555 |                            |                                        | 05/17/2020            | 1645                                                            | SU                | 2000-B E 1ST ST                 |                   |  |  |
|                          | B                          | N                                      | M                     | 41                                                              | N                 |                                 |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                            |                   |                                 | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>517164716 |                            |                                        | 05/17/2020            | 1647                                                            | SU                | 2000-B E 1ST ST                 |                   |  |  |
|                          | B                          | N                                      | M                     | 42                                                              | N                 |                                 |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   |                                 | MONTAVON, CHALENA |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                           | Officer           |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|-----------------------------------|-------------------|--|--|
| WS77AVON200<br>517202135 |                            |                                        | 05/17/2020            | 2021                                                            | SU                | 1900-B SE 37TH ST                 |                   |  |  |
|                          | W                          | N                                      | M                     | 27                                                              | N                 |                                   |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                            |                   |                                   | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>518184105 |                            |                                        | 05/18/2020            | 1841                                                            | MO                | 300-B SE GATEWAY DR               |                   |  |  |
|                          | W                          | N                                      | M                     | 24                                                              | R                 |                                   |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.445               | FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN<br>SAFETY BELT |                   |                                   | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>522160636 |                            |                                        | 05/22/2020            | 1606                                                            | FR                | 1400-B N JAMES ST                 |                   |  |  |
|                          | B                          | N                                      | M                     | 26                                                              | N                 |                                   |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                            |                   |                                   | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>522172123 |                            |                                        | 05/22/2020            | 1721                                                            | FR                | 800-B S JAMES ST                  |                   |  |  |
|                          | W                          | N                                      | M                     | 18                                                              | N                 |                                   |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                            |                   |                                   | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>522205820 |                            |                                        | 05/22/2020            | 2058                                                            | FR                | SW HICKORY GLEN / SW MAPLEWOOD DR |                   |  |  |
|                          | W                          | N                                      | M                     | 21                                                              | N                 |                                   |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT -                                          |                   |                                   | MONTAVON, CHALENA |  |  |
| WS77AVON200<br>523182447 |                            |                                        | 05/23/2020            | 1824                                                            | SA                | 800-B E 1ST ST                    |                   |  |  |
|                          | W                          | N                                      | F                     | 17                                                              | N                 |                                   |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT -                                          |                   |                                   | MONTAVON, CHALENA |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                               | Officer           |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|---------------------------------------|-------------------|--|--|
| <b>WS77AVON200<br/>524191823</b> |                            |                                        | <b>05/24/2020</b>     | <b>1914</b>                                                     | <b>SU</b>         | <b>2000-B SE 11TH ST</b>              |                   |  |  |
|                                  | W                          | N                                      | M                     | 25                                                              | N                 |                                       |                   |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.322               | FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP<br>OR YIELD S |                   |                                       | MONTAVON, CHALENA |  |  |
| <b>WS77AVON200<br/>525153354</b> |                            |                                        | <b>05/25/2020</b>     | <b>1533</b>                                                     | <b>MO</b>         | <b>2500-B SE 37TH ST</b>              |                   |  |  |
|                                  | B                          | N                                      | M                     | 38                                                              | N                 |                                       |                   |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.37                | FAIL TO DISPLAY REGISTRATION PLATE -                            |                   |                                       | MONTAVON, CHALENA |  |  |
| <b>WS77AVON200<br/>526165912</b> |                            |                                        | <b>05/26/2020</b>     | <b>1659</b>                                                     | <b>TU</b>         | <b>2400-B S JAMES ST</b>              |                   |  |  |
|                                  | W                          | N                                      | M                     | 30                                                              | N                 |                                       |                   |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   |                                       | MONTAVON, CHALENA |  |  |
| <b>WS77AVON200<br/>526171837</b> |                            |                                        | <b>05/26/2020</b>     | <b>1718</b>                                                     | <b>TU</b>         | <b>1300-B SE GATEWAY DR</b>           |                   |  |  |
|                                  | W                          | N                                      | F                     | 42                                                              | R                 |                                       |                   |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                            |                   |                                       | MONTAVON, CHALENA |  |  |
| <b>WS77AVON200<br/>526175500</b> |                            |                                        | <b>05/26/2020</b>     | <b>1754</b>                                                     | <b>TU</b>         | <b>SE 11TH ST / SE DESTINATION DR</b> |                   |  |  |
|                                  | B                          | N                                      | M                     | 19                                                              | N                 |                                       |                   |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.37                | FAIL TO DISPLAY REGISTRATION PLATE                              |                   |                                       | MONTAVON, CHALENA |  |  |
| <b>WS77CURI2005<br/>09082416</b> |                            |                                        | <b>05/09/2020</b>     | <b>0824</b>                                                     | <b>SA</b>         | <b>2500-B SE 37TH ST</b>              |                   |  |  |
|                                  | W                          | N                                      | F                     | 57                                                              | N                 |                                       |                   |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                       | ARCURI, CHRISTIE  |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                     | Officer          |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|-----------------------------|------------------|--|--|
| WS77CURI2005<br>15125749 |                            |                                        | 05/15/2020            | 1257                                                            | FR                | SE 19TH ST / SE GRIMES BLVD |                  |  |  |
|                          | W                          | N                                      | M                     | 17                                                              | N                 |                             |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.256               | FAIL TO OBEY TRAFFIC CONTROL DEVICE                             |                   |                             | ARCURI, CHRISTIE |  |  |
| WS77ENCK2005<br>24115203 |                            |                                        | 05/24/2020            | 1152                                                            | SU                | 3400-B SE DESTINATION DR    |                  |  |  |
|                          | U                          | N                                      | M                     | 27                                                              | N                 |                             |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321I.10(1)            | ATV OR ORUV - OPERATION ON HIGHWAY OR<br>SNOWMOBILE TRAIL       |                   |                             | WENCK, BRYAN     |  |  |
| WS77GOOD200<br>501020120 |                            |                                        | 05/01/2020            | 0201                                                            | FR                | 1700-B NE GRIMES BLVD       |                  |  |  |
|                          | W                          | N                                      | M                     | 19                                                              | N                 |                             |                  |  |  |
|                          | N/A                        |                                        | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                             | GOOD, ADAM       |  |  |
| WS77GOOD200<br>501230658 |                            |                                        | 05/01/2020            | 2306                                                            | FR                | 1900-B S JAMES ST           |                  |  |  |
|                          | W                          | N                                      | M                     | 45                                                              | R                 |                             |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                             | GOOD, ADAM       |  |  |
| WS77GOOD200<br>501234720 |                            |                                        | 05/01/2020            | 2347                                                            | FR                | 1700-B SE 19TH ST           |                  |  |  |
|                          | B                          | N                                      | M                     | 37                                                              | N                 |                             |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.387               | IMPROPER REAR LAMP -                                            |                   |                             | GOOD, ADAM       |  |  |
| WS77GOOD200<br>502021608 |                            |                                        | 05/02/2020            | 0216                                                            | SA                | 2100-B SE GRIMES BLVD       |                  |  |  |
|                          | W                          | N                                      | F                     | 33                                                              | N                 |                             |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLAMPS -                              |                   |                             | GOOD, ADAM       |  |  |



| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                           | DOW/<br>Residence | Address                          | Officer    |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|----------------------------------------------------------------|-------------------|----------------------------------|------------|--|--|
| WS77GOOD200<br>502023105 |                            |                                        | 05/02/2020            | 0231                                                           | SA                | 2300-B SE GRIMES BLVD            |            |  |  |
|                          | W                          | N                                      | M                     | 40                                                             | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>502023217 |                            |                                        | 05/02/2020            | 0231                                                           | SA                | 2300-B SE GRIMES BLVD            |            |  |  |
|                          | W                          | N                                      | M                     | 40                                                             | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                           |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>507235254 |                            |                                        | 05/07/2020            | 2352                                                           | TH                | 900-B SE GATEWAY DR              |            |  |  |
|                          | W                          | N                                      | F                     | 19                                                             | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>507235338 |                            |                                        | 05/07/2020            | 2352                                                           | TH                | 900-B SE GATEWAY DR              |            |  |  |
|                          | W                          | N                                      | F                     | 21                                                             | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                           |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>507235357 |                            |                                        | 05/07/2020            | 2352                                                           | TH                | 900-B SE GATEWAY DR              |            |  |  |
|                          | W                          | N                                      | F                     | 21                                                             | R                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.388               | IMPROPER REGISTRATION PLATE LAMP                               |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>509011842 |                            |                                        | 05/09/2020            | 0118                                                           | SA                | SE 19TH ST / SE LITTLE BEAVER DR |            |  |  |
|                          | W                          | N                                      | M                     | 18                                                             | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                           |                   |                                  | GOOD, ADAM |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge              | DOW/<br>Residence | Address                          | Officer    |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------|-------------------|----------------------------------|------------|--|--|
| WS77GOOD200<br>509013343 |                            |                                        | 05/09/2020            | 0118                              | SA                | SE 19TH ST / SE LITTLE BEAVER DR |            |  |  |
|                          | W                          | N                                      | M                     | 18                                | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.388               | IMPROPER REGISTRATION PLATE LAMP  |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>509023649 |                            |                                        | 05/09/2020            | 0236                              | SA                | 900-B E 1ST ST                   |            |  |  |
|                          | W                          | N                                      | M                     | 19                                | U                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT              |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>510003848 |                            |                                        | 05/10/2020            | 0038                              | SU                | 100-B NE JACOB ST                |            |  |  |
|                          | W                          | N                                      | M                     | 41                                | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT              |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>510003946 |                            |                                        | 05/10/2020            | 0038                              | SU                | 100-B NE JACOB ST                |            |  |  |
|                          | W                          | N                                      | M                     | 47                                | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>510011912 |                            |                                        | 05/10/2020            | 0119                              | SU                | 300-B W 1ST ST                   |            |  |  |
|                          | W                          | N                                      | M                     | 28                                | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.387               | IMPROPER REAR LAMP -              |                   |                                  | GOOD, ADAM |  |  |
| WS77GOOD200<br>510012124 |                            |                                        | 05/10/2020            | 0119                              | SU                | 300-B W 1ST ST                   |            |  |  |
|                          | W                          | N                                      | M                     | 29                                | N                 |                                  |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT              |                   |                                  | GOOD, ADAM |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                           | DOW/<br>Residence | Address                     | Officer    |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|----------------------------------------------------------------|-------------------|-----------------------------|------------|--|--|
| WS77GOOD200<br>511225112 |                            |                                        | 05/11/2020            | 2251                                                           | MO                | 1500-B NE GRIMES BLVD       |            |  |  |
|                          | B                          | N                                      | M                     | 20                                                             | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS                              |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>517234322 |                            |                                        | 05/17/2020            | 2343                                                           | SU                | 100-B SE GATEWAY DR         |            |  |  |
|                          | W                          | N                                      | F                     | 26                                                             | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS                              |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>518233711 |                            |                                        | 05/18/2020            | 2337                                                           | MO                | SE 28TH ST / SE GRIMES BLVD |            |  |  |
|                          | W                          | N                                      | F                     | 40                                                             | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS                              |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>524004908 |                            |                                        | 05/24/2020            | 0049                                                           | SU                | SE 11TH ST / SE GRIMES BLVD |            |  |  |
|                          | W                          | N                                      | M                     | 36                                                             | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.256               | FAIL TO OBEY TRAFFIC CONTROL DEVICE                            |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>525005609 |                            |                                        | 05/25/2020            | 0056                                                           | MO                | SE 11TH ST / SE GATEWAY DR  |            |  |  |
|                          | B                          | N                                      | F                     | 43                                                             | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>525005843 |                            |                                        | 05/25/2020            | 0056                                                           | MO                | SE 11TH ST / SE GATEWAY DR  |            |  |  |
|                          | B                          | N                                      | F                     | 44                                                             | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS                              |                   |                             | GOOD, ADAM |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                         | DOW/<br>Residence | Address                     | Officer    |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|----------------------------------------------|-------------------|-----------------------------|------------|--|--|
| WS77GOOD200<br>525233444 |                            |                                        | 05/25/2020            | 2334                                         | MO                | E 1ST ST / NE HARVEY ST     |            |  |  |
|                          | W                          | N                                      | M                     | 24                                           | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS            |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>525233714 |                            |                                        | 05/25/2020            | 2334                                         | MO                | E 1ST ST / NE HARVEY ST     |            |  |  |
|                          | W                          | N                                      | M                     | 24                                           | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                         |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>526003536 |                            |                                        | 05/26/2020            | 0035                                         | TU                | 2000-B SE GRIMES BLVD       |            |  |  |
|                          | W                          | N                                      | F                     | 18                                           | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.174(1)            | NO VALID DRIVERS LICENSE                     |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>526004107 |                            |                                        | 05/26/2020            | 0035                                         | TU                | 2000-B SE GRIMES BLVD       |            |  |  |
|                          | W                          | N                                      | F                     | 18                                           | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.45                | FAILURE TO TRANSFER TITLE ON MOTOR VEHICLE   |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>526231007 |                            |                                        | 05/26/2020            | 2310                                         | TU                | SE 37TH ST / SE GRIMES BLVD |            |  |  |
|                          | U                          | N                                      | M                     | 59                                           | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.174(1)            | NO VALID DRIVERS LICENSE                     |                   |                             | GOOD, ADAM |  |  |
| WS77GOOD200<br>526231201 |                            |                                        | 05/26/2020            | 2310                                         | TU                | SE 37TH ST / SE GRIMES BLVD |            |  |  |
|                          | U                          | N                                      | M                     | 59                                           | N                 |                             |            |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.257(2)(a)         | VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT |                   |                             | GOOD, ADAM |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                  | Officer       |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|--------------------------|---------------|--|--|
| WS77GOOD200<br>527231850 |                            |                                        | 05/27/2020            | 2318                                                            | WE                | 3900-B S JAMES ST        |               |  |  |
|                          | W                          | N                                      | F                     | 57                                                              | R                 |                          |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.387               | IMPROPER REAR LAMP -                                            |                   |                          | GOOD, ADAM    |  |  |
| WS77HAKE2005<br>13123238 |                            |                                        | 05/13/2020            | 1232                                                            | WE                | 100-B SE GRIMES BLVD     |               |  |  |
|                          | W                          | N                                      | F                     | 39                                                              | N                 |                          |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   |                          | HAKE, MICHAEL |  |  |
| WS77HAKE2005<br>21073936 |                            |                                        | 05/21/2020            | 0739                                                            | TH                | 100-B SE GRIMES BLVD     |               |  |  |
|                          | W                          | N                                      | F                     | 20                                                              | N                 |                          |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding<br>55 or Under |                   |                          | HAKE, MICHAEL |  |  |
| WS77HAKE2005<br>21074118 |                            |                                        | 05/21/2020            | 0739                                                            | TH                | 100-B SE GRIMES BLVD     |               |  |  |
|                          | W                          | N                                      | F                     | 20                                                              | N                 |                          |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.438(1)            | WINDSHIELD AND WINDOW REQUIREMENTS Violation<br>of Windshield a |                   |                          | HAKE, MICHAEL |  |  |
| WS77HITE20052<br>2101334 |                            |                                        | 05/22/2020            | 1013                                                            | FR                | 200-B NE GRIMES BLVD     |               |  |  |
|                          | B                          | N                                      | M                     | 18                                                              | N                 |                          |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)                       |                   |                          | WHITE, KURT   |  |  |
| WS77IKEN2005<br>01110329 |                            |                                        | 05/01/2020            | 1103                                                            | FR                | E 1ST ST / SE GATEWAY DR |               |  |  |
|                          | W                          | N                                      | M                     | 27                                                              | N                 |                          |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.436               | DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM                        |                   |                          | AIKEN, JAMIE  |  |  |



| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                           | DOW/<br>Residence | Address               | Officer          |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|----------------------------------------------------------------|-------------------|-----------------------|------------------|--|--|
| WS77IKER20051<br>2170542 |                            |                                        | 05/12/2020            | 1658                                                           | TU                | 2300-B SE 37TH ST     |                  |  |  |
|                          | W                          | N                                      | M                     | 18                                                             | N                 |                       |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)                      |                   |                       | RINIKER, MICHAEL |  |  |
| WS77IKER20051<br>4154135 |                            |                                        | 05/14/2020            | 1534                                                           | TH                | E 1ST ST / N JAMES ST |                  |  |  |
|                          | W                          | N                                      | M                     | 40                                                             | N                 |                       |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.276               | USE ELECTRONIC COMMUNICATION DEVICE - AGE 18<br>OR ABOVE       |                   |                       | RINIKER, MICHAEL |  |  |
| WS77IKER20052<br>2210515 |                            |                                        | 05/22/2020            | 2101                                                           | FR                | 1800-B N JAMES ST     |                  |  |  |
|                          | W                          | N                                      | M                     | 25                                                             | R                 |                       |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285(6)            | SPEEDING OVR 55 ZONE (11THRU 15 OVER)                          |                   |                       | RINIKER, MICHAEL |  |  |
| WS77MERT200<br>510155507 |                            |                                        | 05/10/2020            | 1555                                                           | SU                | 3000-B SE GRIMES BLVD |                  |  |  |
|                          | W                          | N                                      | F                     | 24                                                             | N                 |                       |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.438(2)            | DARK WINDOW OR WINDSHIELD Dark Windows or<br>Windshield        |                   |                       | GUMMERT, JOEL    |  |  |
| WS77MERT200<br>510155628 |                            |                                        | 05/10/2020            | 1555                                                           | SU                | 3000-B SE GRIMES BLVD |                  |  |  |
|                          | W                          | N                                      | F                     | 26                                                             | N                 |                       |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident |                   |                       | GUMMERT, JOEL    |  |  |
| WS77MERT200<br>510183233 |                            |                                        | 05/10/2020            | 1832                                                           | SU                | 800-B N JAMES ST      |                  |  |  |
|                          | W                          | N                                      | M                     | 58                                                             | N                 |                       |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                           |                   |                       | GUMMERT, JOEL    |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                        | Officer            |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|--------------------------------|--------------------|--|--|
| WS77NGEL2005<br>11050258 |                            |                                        | 05/11/2020            | 0502                                                            | MO                | SE GRIMES BLVD / I80 WB ON RMP |                    |  |  |
|                          | B                          | N                                      | M                     | 62                                                              | R                 |                                |                    |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.256               | FAIL TO OBEY TRAFFIC CONTROL DEVICE                             |                   |                                | RANGEL, ALEXANDRIA |  |  |
| WS77NGEL2005<br>14050132 |                            |                                        | 05/14/2020            | 0501                                                            | TH                | 2100-B SE GRIMES BLVD          |                    |  |  |
|                          | B                          | N                                      | M                     | 42                                                              | N                 |                                |                    |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS                               |                   |                                | RANGEL, ALEXANDRIA |  |  |
| WS77NGEL2005<br>20015027 |                            |                                        | 05/20/2020            | 0150                                                            | WE                | 4100-B SE GRIMES BLVD          |                    |  |  |
|                          | U                          | N                                      | M                     | 33                                                              | N                 |                                |                    |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS                               |                   |                                | RANGEL, ALEXANDRIA |  |  |
| WS77NGEL2005<br>22041659 |                            |                                        | 05/22/2020            | 0416                                                            | FR                | 1900-B SE GRIMES BLVD          |                    |  |  |
|                          | B                          | N                                      | M                     | 27                                                              | R                 |                                |                    |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS                               |                   |                                | RANGEL, ALEXANDRIA |  |  |
| WS77NGER2005<br>01123643 |                            |                                        | 05/01/2020            | 1236                                                            | FR                | 1900-B SE 37TH ST              |                    |  |  |
|                          | W                          | N                                      | M                     | 26                                                              | R                 |                                |                    |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.277A              | CARELESS DRIVING                                                |                   |                                | BALLENGER, STEVEN  |  |  |
| WS77NGER2005<br>03105019 |                            |                                        | 05/03/2020            | 1050                                                            | SU                | SE 11TH ST / SE DESTINATION DR |                    |  |  |
|                          | W                          | N                                      | M                     | 48                                                              | N                 |                                |                    |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.322               | FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP<br>OR YIELD S |                   |                                | BALLENGER, STEVEN  |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                        | Officer           |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|--------------------------------|-------------------|--|--|
| WS77NGER2005<br>09162238 |                            |                                        | 05/09/2020            | 1622                                                            | SA                | SE 11TH ST / SE DESTINATION DR |                   |  |  |
|                          | W                          | N                                      | F                     | 52                                                              | R                 |                                |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.322               | FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP<br>OR YIELD S |                   |                                | BALLENGER, STEVEN |  |  |
| WS77NGER2005<br>09172134 |                            |                                        | 05/09/2020            | 1721                                                            | SA                | 700-B E 1ST ST                 |                   |  |  |
|                          | W                          | N                                      | F                     | 59                                                              | N                 |                                |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                                | BALLENGER, STEVEN |  |  |
| WS77NGER2005<br>09174552 |                            |                                        | 05/09/2020            | 1745                                                            | SA                | 600-B E 1ST ST                 |                   |  |  |
|                          | W                          | N                                      | F                     | 57                                                              | N                 |                                |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                                | BALLENGER, STEVEN |  |  |
| WS77NGER2005<br>11090518 |                            |                                        | 05/11/2020            | 0905                                                            | MO                | 400-B E 1ST ST                 |                   |  |  |
|                          | W                          | N                                      | M                     | 55                                                              | N                 |                                |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | BALLENGER, STEVEN |  |  |
| WS77NGER2005<br>18075519 |                            |                                        | 05/18/2020            | 0755                                                            | MO                | 500-B E 1ST ST                 |                   |  |  |
|                          | W                          | N                                      | M                     | 32                                                              | N                 |                                |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | BALLENGER, STEVEN |  |  |
| WS77NGER2005<br>28131057 |                            |                                        | 05/28/2020            | 1310                                                            | TH                | SE 11TH ST / SE DESTINATION DR |                   |  |  |
|                          | W                          | N                                      | M                     | 47                                                              | N                 |                                |                   |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.322               | FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP<br>OR YIELD S |                   |                                | BALLENGER, STEVEN |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                     | Officer          |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|-----------------------------|------------------|--|--|
| <b>WS77NNEY2005<br/>06083836</b> |                            |                                        | <b>05/06/2020</b>     | <b>0838</b>                                                     | <b>WE</b>         | <b>600-B SE 37TH ST</b>     |                  |  |  |
|                                  | W                          | N                                      | M                     | 24                                                              | N                 |                             |                  |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                             | KINNEY, PHILIP   |  |  |
| <b>WS77NNEY2005<br/>13114642</b> |                            |                                        | <b>05/13/2020</b>     | <b>1146</b>                                                     | <b>WE</b>         | <b>500-B N JAMES ST</b>     |                  |  |  |
|                                  | W                          | N                                      | F                     | 55                                                              | R                 |                             |                  |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                             | KINNEY, PHILIP   |  |  |
| <b>WS77OVIC2005<br/>03210409</b> |                            |                                        | <b>05/03/2020</b>     | <b>2104</b>                                                     | <b>SU</b>         | <b>2100-B SE 37TH ST</b>    |                  |  |  |
|                                  | A                          | N                                      | F                     | 36                                                              | N                 |                             |                  |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                             | DAUTOVIC, MEVLID |  |  |
| <b>WS77OVIC2005<br/>09153713</b> |                            |                                        | <b>05/09/2020</b>     | <b>1537</b>                                                     | <b>SA</b>         | <b>1000-B SE 37TH ST</b>    |                  |  |  |
|                                  | W                          | N                                      | M                     | 46                                                              | R                 |                             |                  |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.98(1)(a)          | OPERATION WITHOUT REGISTRATION CARD OR PLATE                    |                   |                             | DAUTOVIC, MEVLID |  |  |
| <b>WS77OVIC2005<br/>09185350</b> |                            |                                        | <b>05/09/2020</b>     | <b>1853</b>                                                     | <b>SA</b>         | <b>2200-B SE 37TH ST</b>    |                  |  |  |
|                                  | U                          | N                                      | F                     | 19                                                              | N                 |                             |                  |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                             | DAUTOVIC, MEVLID |  |  |
| <b>WS77OVIC2005<br/>10171028</b> |                            |                                        | <b>05/10/2020</b>     | <b>1710</b>                                                     | <b>SU</b>         | <b>1800 SE PRINCETON DR</b> |                  |  |  |
|                                  | W                          | N                                      | F                     | 50                                                              | N                 |                             |                  |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   |                             | DAUTOVIC, MEVLID |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                        | Officer          |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|--------------------------------|------------------|--|--|
| WS77OVIC2005<br>26171544 |                            |                                        | 05/26/2020            | 1715                                                            | TU                | 200-B SE GATEWAY DR            |                  |  |  |
|                          | W                          | N                                      | M                     | 30                                                              | U                 |                                |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.34                | REGISTRATION VIOLATION                                          |                   |                                | DAUTOVIC, MEVLID |  |  |
| WS77SALL2005<br>15030341 |                            |                                        | 05/15/2020            | 0303                                                            | FR                | 1800-B SE 19TH ST              |                  |  |  |
|                          | W                          | N                                      | M                     | 42                                                              | N                 |                                |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.385               | INSUFFICIENT NUMBER OF HEADLIGHTS                               |                   |                                | HADSALL, MATTHEW |  |  |
| WS77SALL2005<br>15052901 |                            |                                        | 05/15/2020            | 0528                                                            | FR                | 700-B SE DESTINATION DR        |                  |  |  |
|                          | W                          | N                                      | M                     | 19                                                              | R                 |                                |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.384               | FAILURE TO USE HEADLAMPS WHEN REQUIRED                          |                   |                                | HADSALL, MATTHEW |  |  |
| WS77SALL2005<br>28003559 |                            |                                        | 05/28/2020            | 0035                                                            | TH                | 100-B N JAMES ST               |                  |  |  |
|                          | W                          | N                                      | M                     | 25                                                              | R                 |                                |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.37                | FAIL TO DISPLAY REGISTRATION PLATE                              |                   |                                | HADSALL, MATTHEW |  |  |
| WS77SINS20050<br>1055922 |                            |                                        | 05/01/2020            | 0559                                                            | FR                | 500-B SE 37TH ST               |                  |  |  |
|                          | W                          | N                                      | M                     | 45                                                              | N                 |                                |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                                | COUSINS, RYAN    |  |  |
| WS77SINS20050<br>2002125 |                            |                                        | 05/02/2020            | 0021                                                            | SA                | E 1ST ST / SE LITTLE BEAVER DR |                  |  |  |
|                          | W                          | N                                      | M                     | 21                                                              | R                 |                                |                  |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.256               | FAIL TO OBEY TRAFFIC CONTROL DEVICE                             |                   |                                | COUSINS, RYAN    |  |  |



| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address               | Officer       |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|-----------------------|---------------|--|--|
| WS77SINS20050<br>6004151 |                            |                                        | 05/06/2020            | 0041                                                            | WE                | 1900-B SE 37TH ST     |               |  |  |
|                          | W                          | N                                      | M                     | 15                                                              | N                 |                       |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT                                            |                   |                       | COUSINS, RYAN |  |  |
| WS77SINS20050<br>6004359 |                            |                                        | 05/06/2020            | 0041                                                            | WE                | 1900-B SE 37TH ST     |               |  |  |
|                          | W                          | N                                      | M                     | 17                                                              | R                 |                       |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.180B              | VIOLATION OF GRADUATED DRIVERS LICENSE<br>CONDITIONS            |                   |                       | COUSINS, RYAN |  |  |
| WS77SINS20050<br>7011516 |                            |                                        | 05/07/2020            | 0115                                                            | TH                | 700-B SE 37TH ST      |               |  |  |
|                          | W                          | N                                      | F                     | 35                                                              | N                 |                       |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                       | COUSINS, RYAN |  |  |
| WS77SINS20050<br>7044952 |                            |                                        | 05/07/2020            | 0449                                                            | TH                | 600-B SE 37TH ST      |               |  |  |
|                          | W                          | N                                      | M                     | 54                                                              | R                 |                       |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                       | COUSINS, RYAN |  |  |
| WS77SINS20051<br>3225552 |                            |                                        | 05/13/2020            | 2255                                                            | WE                | 1300-B NE GRIMES BLVD |               |  |  |
|                          | W                          | N                                      | F                     | 30                                                              | N                 |                       |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.98(1)(a)          | OPERATION WITHOUT REGISTRATION CARD OR PLATE                    |                   |                       | COUSINS, RYAN |  |  |
| WS77SINS20051<br>3225928 |                            |                                        | 05/13/2020            | 2255                                                            | WE                | 1300-B NE GRIMES BLVD |               |  |  |
|                          | W                          | N                                      | F                     | 30                                                              | N                 |                       |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.387               | IMPROPER REAR LAMP -                                            |                   |                       | COUSINS, RYAN |  |  |

| Citation ID              | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                      | Officer       |  |  |
|--------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|------------------------------|---------------|--|--|
| WS77SINS20051<br>4001230 |                            |                                        | 05/14/2020            | 0012                                                            | TH                | SE 37TH ST / SE GLENSTONE DR |               |  |  |
|                          | W                          | N                                      | F                     | 17                                                              | N                 |                              |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.20B               | FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY<br>No Accident  |                   |                              | COUSINS, RYAN |  |  |
| WS77SINS20051<br>4001354 |                            |                                        | 05/14/2020            | 0012                                                            | TH                | SE 37TH ST / SE GLENSTONE DR |               |  |  |
|                          | W                          | N                                      | F                     | 20                                                              | R                 |                              |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.384               | FAILURE TO USE HEADLAMPS WHEN REQUIRED                          |                   |                              | COUSINS, RYAN |  |  |
| WS77SINS20051<br>4040148 |                            |                                        | 05/14/2020            | 0401                                                            | TH                | 900-B SE 37TH ST             |               |  |  |
|                          | W                          | N                                      | F                     | 40                                                              | R                 |                              |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                              | COUSINS, RYAN |  |  |
| WS77SINS20051<br>5053712 |                            |                                        | 05/15/2020            | 0537                                                            | FR                | 700-B E 1ST ST               |               |  |  |
|                          | B                          | N                                      | M                     | 54                                                              | N                 |                              |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (6 THRU 10 OVER)<br>Speeding 55 or Unde |                   |                              | COUSINS, RYAN |  |  |
| WS77WARD200<br>505025656 |                            |                                        | 05/05/2020            | 0256                                                            | TU                | 1400-B SW 37TH ST            |               |  |  |
|                          | A                          | N                                      | M                     | 21                                                              | N                 |                              |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.174(3)            | FAILURE TO POSSESS VALID LICENSE WHILE OPER.<br>MOTOR VEH.      |                   |                              | WARD, GREGORY |  |  |
| WS77WARD200<br>506051636 |                            |                                        | 05/06/2020            | 0516                                                            | WE                | 300-B SE GRIMES BLVD         |               |  |  |
|                          | B                          | N                                      | M                     | 23                                                              | R                 |                              |               |  |  |
|                          | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)                       |                   |                              | WARD, GREGORY |  |  |

| Citation ID                      | Case ID/ Race/<br>Cit Type | Arrest ID/<br>Ethnicity/<br>Category 2 | Date/ Sex/<br>Statute | Time/ Age/<br>Charge                                            | DOW/<br>Residence | Address                  | Officer       |  |  |
|----------------------------------|----------------------------|----------------------------------------|-----------------------|-----------------------------------------------------------------|-------------------|--------------------------|---------------|--|--|
| <b>WS77WARD200<br/>506233325</b> |                            |                                        | <b>05/06/2020</b>     | <b>2333</b>                                                     | <b>WE</b>         | <b>300-B E 1ST ST</b>    |               |  |  |
|                                  | W                          | N                                      | M                     | 16                                                              | N                 |                          |               |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.404               | IMPROPER BRAKE LIGHT -                                          |                   |                          | WARD, GREGORY |  |  |
| <b>WS77WARD200<br/>506233430</b> |                            |                                        | <b>05/06/2020</b>     | <b>2333</b>                                                     | <b>WE</b>         | <b>300-B E 1ST ST</b>    |               |  |  |
|                                  | W                          | N                                      | M                     | 17                                                              | N                 |                          |               |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.388               | IMPROPER REGISTRATION PLATE LAMP                                |                   |                          | WARD, GREGORY |  |  |
| <b>WS77WARD200<br/>507051628</b> |                            |                                        | <b>05/07/2020</b>     | <b>0516</b>                                                     | <b>TH</b>         | <b>2200-B SE 37TH ST</b> |               |  |  |
|                                  | W                          | N                                      | M                     | 39                                                              | N                 |                          |               |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                          | WARD, GREGORY |  |  |
| <b>WS77WARD200<br/>507053720</b> |                            |                                        | <b>05/07/2020</b>     | <b>0537</b>                                                     | <b>TH</b>         | <b>2200-B SE 37TH ST</b> |               |  |  |
|                                  | W                          | N                                      | M                     | 18                                                              | N                 |                          |               |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.285               | SPEEDING 55 OR UND ZONE (11 THRU 15 OVER)<br>Speeding 55 or Und |                   |                          | WARD, GREGORY |  |  |
| <b>WS77WARD200<br/>507060001</b> |                            |                                        | <b>05/07/2020</b>     | <b>0559</b>                                                     | <b>TH</b>         | <b>2200-B SE 37TH ST</b> |               |  |  |
|                                  | W                          | N                                      | M                     | 22                                                              | R                 |                          |               |  |  |
|                                  | N/A                        | WRITTEN<br>WARNING                     | 321.276               | USE ELECTRONIC COMMUNICATION DEVICE - AGE 18<br>OR ABOVE        |                   |                          | WARD, GREGORY |  |  |



# Grimes - Incident Counts

Total: 83 Incidents With 95 Charges

| Incidents By The Highest Charge - Grimes |       |                                                              |       |
|------------------------------------------|-------|--------------------------------------------------------------|-------|
| Year                                     | Month | Charge                                                       | Count |
| 2020                                     | May   |                                                              | 12    |
|                                          |       | ASSAULT ON PERSONS IN CERTAIN OCCUPATIONS - BODILY INJURY    | 1     |
|                                          |       | ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON                  | 1     |
|                                          |       | BURGLARY 3RD DEGREE                                          | 1     |
|                                          |       | BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense             | 1     |
|                                          |       | BURGLARY 3RD DEGREE-UNOCCUPIED MOTOR VEHICLE-2ND OR SUBSEQU  | 2     |
|                                          |       | CHILD ENDANGERMENT - BODILY INJURY Child Endangerment -- Phy | 1     |
|                                          |       | CONFISCATED PROPERTY                                         | 1     |
|                                          |       | CRIMINAL MISCHIEF 3RD DEGREE                                 | 1     |
|                                          |       | CRIMINAL MISCHIEF 3RD DEGREE Damage \$500 - \$1,000          | 1     |
|                                          |       | CRIMINAL MISCHIEF 4TH DEGREE                                 | 1     |
|                                          |       | CRIMINAL MISCHIEF 5TH DEGREE                                 | 1     |
|                                          |       | CRIMINAL MISCHIEF 5TH DEGREE Damage Under \$200              | 1     |
|                                          |       | DISORDERLY CONDUCT - FIGHTING OR VIOLENT BEHAVIOR            | 1     |
|                                          |       | DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN | 2     |
|                                          |       | DRIVING WHILE BARRED - HABITUAL OFFENDER                     | 3     |
|                                          |       | FORGERY -- Issue/Complete/Transfer Act of Other (\$)         | 1     |
|                                          |       | FOUND PROPERTY                                               | 1     |

|      |     |                                                               |    |
|------|-----|---------------------------------------------------------------|----|
| 2020 | May | FRAUDULENT PRACTICE 2ND DEGREE -- Accept Property Interest O  | 1  |
|      |     | FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U | 2  |
|      |     | FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde | 1  |
|      |     | HARASSMENT - 1ST DEGREE - Threaten Forcible Felony            | 1  |
|      |     | HARASSMENT - 2ND DEGREE-THREATEN BODILY INJURY                | 1  |
|      |     | HARASSMENT - 3RD DEGREE - Communicate                         | 2  |
|      |     | IDENTITY THEFT                                                | 1  |
|      |     | IMPERSONATING A PUBLIC OFFICAL                                | 1  |
|      |     | IMPOUND - NO HOLD                                             | 2  |
|      |     | INFORMATION                                                   | 1  |
|      |     | MENTAL CASE                                                   | 4  |
|      |     | OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE               | 2  |
|      |     | POSSESSION OF A CONTROLLED SUBSTANCE                          | 1  |
|      |     | POSSESSION OF DRUG PARAPHERNALIA                              | 1  |
|      |     | REPORTING ACCIDENTS - DAMAGE > \$1000                         | 12 |
|      |     | RUNAWAY                                                       | 1  |
|      |     | SEXUAL ABUSE INVESTIGATION                                    | 1  |
|      |     | SICK AND CARE                                                 | 1  |
|      |     | STRIKING UNATTENDED VEHICLE Striking Unattended Vehicle       | 1  |
|      |     | SUICIDE ATTEMPT                                               | 1  |
|      |     | SUSPICIOUS ACTIVITY                                           | 2  |
|      |     | THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value  | 1  |
|      |     | THEFT 3RD DEGREE -- General Over \$500 Under \$1,000          | 1  |



|      |            |                                                             |           |
|------|------------|-------------------------------------------------------------|-----------|
| 2020 | May        | THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500      | 1         |
|      |            | THEFT 5TH DEGREE -- Other Means Under \$200                 | 3         |
|      |            | TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A | 2         |
|      |            | VERBAL DISPUTE                                              | 1         |
|      |            | WANTED PERSON - OTHER IOWA                                  | 1         |
|      |            | <i>Month Total</i>                                          | <b>83</b> |
|      | Year Total |                                                             | <b>83</b> |

| All Incident Charges - Grimes |       |                                                              |              |
|-------------------------------|-------|--------------------------------------------------------------|--------------|
| Year                          | Month | Charge                                                       | Charge Count |
| 2020                          | May   |                                                              | 12           |
|                               |       | ASSAULT - General                                            | 1            |
|                               |       | ASSAULT ON PERSONS IN CERTAIN OCCUPATIONS - BODILY INJURY    | 2            |
|                               |       | ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON                  | 1            |
|                               |       | BURGLARY 3RD DEGREE                                          | 1            |
|                               |       | BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense             | 1            |
|                               |       | BURGLARY 3RD DEGREE-UNOCCUPIED MOTOR VEHICLE-2ND OR SUBSEQU  | 2            |
|                               |       | CHILD ENDANGERMENT - BODILY INJURY Child Endangerment -- Phy | 1            |
|                               |       | CONFISCATED PROPERTY                                         | 1            |
|                               |       | CRIMINAL MISCHIEF 3RD DEGREE                                 | 1            |
|                               |       | CRIMINAL MISCHIEF 3RD DEGREE Damage \$500 - \$1,000          | 1            |
|                               |       | CRIMINAL MISCHIEF 4TH DEGREE                                 | 1            |
|                               |       | CRIMINAL MISCHIEF 5TH DEGREE                                 | 1            |
|                               |       | CRIMINAL MISCHIEF 5TH DEGREE Damage Under \$200              | 1            |
|                               |       | DISORDERLY CONDUCT - FIGHTING OR VIOLENT BEHAVIOR            | 1            |
|                               |       | DOA - DEATH INVESTIGATION                                    | 1            |
|                               |       | DOMESTIC ABUSE ASSAULT- 1ST OFFENSE                          | 1            |
|                               |       | DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN | 2            |
|                               |       | DRIVING WHILE BARRED - HABITUAL OFFENDER                     | 3            |
|                               |       | FORGERY -- Issue/Complete/Transfer Act of Other (\$)         | 1            |
|                               |       | FOUND PROPERTY                                               | 1            |

|      |     |                                                               |    |
|------|-----|---------------------------------------------------------------|----|
| 2020 | May | FRAUDULENT PRACTICE 2ND DEGREE -- Accept Property Interest O  | 1  |
|      |     | FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U | 2  |
|      |     | FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde | 1  |
|      |     | HARASSMENT - 1ST DEGREE - Threaten Forcible Felony            | 1  |
|      |     | HARASSMENT - 2ND DEGREE-THREATEN BODILY INJURY                | 1  |
|      |     | HARASSMENT - 3RD DEGREE - Communicate                         | 2  |
|      |     | IDENTITY THEFT                                                | 1  |
|      |     | IMPERSONATING A PUBLIC OFFICAL                                | 1  |
|      |     | IMPOUND - NO HOLD                                             | 4  |
|      |     | INFORMATION                                                   | 1  |
|      |     | INTERFERENCE W/OFFICIAL ACTS No injury or damage              | 1  |
|      |     | MENTAL CASE                                                   | 4  |
|      |     | OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE               | 2  |
|      |     | POSSESSION OF A CONTROLLED SUBSTANCE                          | 1  |
|      |     | POSSESSION OF DRUG PARAPHERNALIA                              | 2  |
|      |     | RECOVERY OF RUNAWAY                                           | 1  |
|      |     | REPORTING ACCIDENTS - DAMAGE > \$1000                         | 13 |
|      |     | RUNAWAY                                                       | 1  |
|      |     | SEXUAL ABUSE INVESTIGATION                                    | 1  |
|      |     | SICK AND CARE                                                 | 1  |
|      |     | STRIKING UNATTENDED VEHICLE Striking Unattended Vehicle       | 1  |
|      |     | SUICIDE ATTEMPT                                               | 1  |
|      |     | SUSPICIOUS ACTIVITY                                           | 2  |
|      |     | THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value  | 1  |

|      |            |                                                             |           |
|------|------------|-------------------------------------------------------------|-----------|
| 2020 | May        | THEFT 3RD DEGREE -- General Over \$500 Under \$1,000        | 1         |
|      |            | THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500      | 1         |
|      |            | THEFT 5TH DEGREE -- Other Means Under \$200                 | 3         |
|      |            | TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A | 2         |
|      |            | VERBAL DISPUTE                                              | 2         |
|      |            | WANTED PERSON - OTHER IOWA                                  | 2         |
|      |            | <i>Month Total</i>                                          | <b>95</b> |
|      | Year Total |                                                             | <b>95</b> |



# Grimes - Incidents Detail List

Report Month: May 2020

Total: 83 Incidents With 83 Charges

| inci id  | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                      | Charge<br>Type | Premise/ CS<br>Status        | Invst Stats                | DOW1/<br>Dispostn       | DOW2 / Officer    |
|----------|----------------------|-----------------------|-----------------------------------------------------------|----------------|------------------------------|----------------------------|-------------------------|-------------------|
| 20002586 | 05/02/2020           | 0507                  | 1300-B SE GATEWAY DR                                      |                | HIGHWAY/ROAD/ALLEY           |                            | SA                      | SA                |
|          | 1                    | 321.561               | DRIVING WHILE BARRED - HABITUAL<br>OFFENDER               | S              | CLEARED BY<br>ARREST         |                            | CLEARED BY<br>ARREST    | GOOD, ADAM        |
| 20002588 | 05/02/2020           | 1349                  | SE 11TH ST / SE DESTINATION DR                            |                | HIGHWAY/ROAD/ALLEY           |                            | SA                      | SA                |
|          | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                     | S              | CASE FILED                   |                            |                         | BALLENGER, STEVEN |
| 20002589 | 05/02/2020           | 1627                  | SE 11TH ST / SE GRIMES BLVD                               |                | HIGHWAY/ROAD/ALLEY           |                            | SA                      | SA                |
|          | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                     | S              | CASE FILED                   |                            |                         | DAUTOVIC, MEVLID  |
|          | 2                    | IMPOUND -<br>NO HOLD  | IMPOUND - NO HOLD                                         | M              | CASE FILED                   |                            |                         | DAUTOVIC, MEVLID  |
| 20002598 | 05/03/2020           | 1221                  | 805 SW PRESCOTT LN                                        |                | DEPARTMENT/DISCOUNT<br>STORE |                            | SU                      | SU                |
|          | 1                    | 714.2(4)              | THEFT 4TH DEGREE -- Other Means Over<br>\$200 Under \$500 | S              | OPEN - MORE<br>INVESTIGATION | OPEN-MORE<br>INVESTIGATION |                         | BALLENGER, STEVEN |
| 20002602 | 05/03/2020           | 1641                  | 280 W 1ST ST                                              |                | RENTAL/STORAGE FACILITY      |                            | SU                      | SU                |
|          | 1                    | 713.6A(1)             | BURGLARY 3RD DEGREE                                       | S              | SUSPENDED                    | SUSPENDED                  |                         | DAUTOVIC, MEVLID  |
| 20002615 | 05/04/2020           | 1222                  | 708 SE 4TH ST                                             |                | RESIDENCE/HOME               |                            | MO                      | MO                |
|          | 1                    | 714.2(3)              | THEFT 3RD DEGREE -- General Over \$500<br>Under \$1,000   | S              | EXCEPTIONALLY<br>CLEARED     |                            | PROSECUTION<br>DECLINED | KINNEY, PHILIP    |



| inci id  | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                             | Charge<br>Type | Premise/ CS<br>Status         | Invst Stats                    | DOW1/<br>Dispostn    | DOW2 / Officer   |
|----------|----------------------|-----------------------|------------------------------------------------------------------|----------------|-------------------------------|--------------------------------|----------------------|------------------|
| 20002617 | 05/04/2020           | 1307                  | 700 NW 11TH ST                                                   |                | RESIDENCE/HOME                |                                | MO                   | MO               |
|          | 1                    | 708.7(4)              | HARASSMENT - 3RD DEGREE -<br>Communicate                         | S              | SUSPENDED                     |                                |                      | KINNEY, PHILIP   |
| 20002620 | 05/04/2020           | 1858                  | 3350 SE GLENSTONE DR                                             |                | RESIDENCE/HOME                |                                | SU                   | MO               |
|          | 1                    | 713.6A(2)-B           | BURGLARY 3RD DEGREE-UNOCCUPIED<br>MOTOR VEHICLE-2ND OR SUBSEQUE  | S              | SUSPENDED                     | SUSPENDED                      |                      | DAUTOVIC, MEVLID |
| 20002630 | 05/05/2020           | 0531                  | 2300-B SE GRIMES BLVD                                            |                | HIGHWAY/ROAD/ALLEY            |                                | TU                   | TU               |
|          | 1                    | 694.1(4)              | RUNAWAY                                                          | S              | SUSPENDED                     |                                |                      | WARD, GREGORY    |
|          | 2                    | 999                   | RECOVERY OF RUNAWAY                                              |                | SUSPENDED                     |                                |                      | WARD, GREGORY    |
| 20002660 | 05/06/2020           | 0943                  | 3100 SE GATEWAY DR                                               |                | COMMERCIAL/OFFICE<br>BUILDING |                                | FR                   | WE               |
|          | 1                    | 714.10(1)<br>(a)      | FRAUDULENT PRACTICE 2ND DEGREE --<br>Accept Property Interest O  | S              | OPEN - MORE<br>INVESTIGATION  | OPEN-MORE<br>INVESTIGATI<br>ON |                      | AIKEN, JAMIE     |
| 20002665 | 05/06/2020           | 1338                  | E 1ST ST / NE DESTINATION DR                                     |                | HIGHWAY/ROAD/ALLEY            |                                | WE                   | WE               |
|          | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                            | S              | CASE FILED                    |                                |                      | AIKEN, JAMIE     |
| 20002678 | 05/07/2020           | 1638                  | 3405 SE CROSSROADS DR                                            |                | COMMERCIAL/OFFICE<br>BUILDING |                                | TH                   | TH               |
|          | 1                    | 714.10(1)<br>(a)      | FRAUDULENT PRACTICE 2ND DEGREE --<br>Other Means, Over \$1,000 U | S              | OPEN - MORE<br>INVESTIGATION  | OPEN-MORE<br>INVESTIGATI<br>ON |                      | MAY, JOHN        |
| 20002681 | 05/07/2020           | 1819                  | 801 N JAMES ST                                                   |                | RESIDENCE/HOME                |                                | TH                   | TH               |
|          | 1                    | 708.3A(3)             | ASSAULT ON PERSONS IN CERTAIN<br>OCCUPATIONS - BODILY INJURY     | S              | CLEARED BY<br>ARREST          |                                | CLEARED BY<br>ARREST | MAY, JOHN        |

| inci id         | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                            | Charge<br>Type | Premise/ CS<br>Status                | Invst Stats | DOW1/<br>Dispostn    | DOW2 / Officer    |
|-----------------|----------------------|-----------------------|-----------------------------------------------------------------|----------------|--------------------------------------|-------------|----------------------|-------------------|
|                 | 2                    | 708.3A(3)             | ASSAULT ON PERSONS IN CERTAIN<br>OCCUPATIONS - BODILY INJURY    | S              | CLEARED BY<br>ARREST                 |             | CLEARED BY<br>ARREST | MAY, JOHN         |
|                 | 3                    | 708.2A(2)<br>(a)      | DOMESTIC ABUSE ASSAULT- 1ST OFFENSE                             | S              | CLEARED BY<br>ARREST                 |             | CLEARED BY<br>ARREST | MAY, JOHN         |
|                 | 4                    | 719.1(1)(b)           | INTERFERENCE W/OFFICIAL ACTS No injury<br>or damage             | S              | CLEARED BY<br>ARREST                 |             | CLEARED BY<br>ARREST | MAY, JOHN         |
| <b>20002682</b> | <b>05/07/2020</b>    | <b>1829</b>           | <b>601 NE 5TH ST</b>                                            |                | <b>RESIDENCE/HOME</b>                |             | <b>TU</b>            | <b>TH</b>         |
|                 | 1                    | 726.6(6)              | CHILD ENDANGERMENT - BODILY INJURY<br>Child Endangerment -- Phy | S              | SUSPENDED                            |             |                      | GREGO, SHANE      |
| <b>20002697</b> | <b>05/08/2020</b>    | <b>1500</b>           | <b>2150 E 1ST ST</b>                                            |                | <b>DEPARTMENT/DISCOUNT<br/>STORE</b> |             | <b>FR</b>            | <b>FR</b>         |
|                 | 1                    | 714.2(5)              | THEFT 5TH DEGREE -- Other Means Under<br>\$200                  | S              | SUSPENDED                            | SUSPENDED   |                      | DAUTOVIC, MEVLID  |
| <b>20002700</b> | <b>05/08/2020</b>    | <b>1738</b>           | <b>2900-B SE GRIMES BLVD</b>                                    |                | <b>HIGHWAY/ROAD/ALLEY</b>            |             | <b>FR</b>            | <b>FR</b>         |
|                 | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                           | S              | CASE FILED                           |             |                      | MONTAVON, CHALENA |
| <b>20002701</b> | <b>05/08/2020</b>    | <b>1927</b>           | <b>605 SE GATEWAY DR</b>                                        |                | <b>RESIDENCE/HOME</b>                |             | <b>FR</b>            | <b>FR</b>         |
|                 | 1                    | 999                   | SICK AND CARE                                                   |                | SUSPENDED                            | SUSPENDED   |                      | DAUTOVIC, MEVLID  |
|                 | 2                    | 999                   | DOA - DEATH INVESTIGATION                                       |                | SUSPENDED                            | SUSPENDED   |                      | DAUTOVIC, MEVLID  |
| <b>20002711</b> | <b>05/09/2020</b>    | <b>1227</b>           | <b>522 NW 6TH ST</b>                                            |                | <b>RESIDENCE/HOME</b>                |             | <b>FR</b>            | <b>SA</b>         |
|                 | 1                    | 718.2                 | IMPERSONATING A PUBLIC OFFICAL                                  | S              | SUSPENDED                            |             |                      | ARCURI, CHRISTIE  |

| inci id         | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                            | Charge<br>Type | Premise/ CS<br>Status                 | Invst Stats                    | DOW1/<br>Dispostn    | DOW2 / Officer    |
|-----------------|----------------------|-----------------------|-----------------------------------------------------------------|----------------|---------------------------------------|--------------------------------|----------------------|-------------------|
| <b>20002721</b> | <b>05/10/2020</b>    | <b>1057</b>           | <b>2100-B E 1ST ST</b>                                          |                | <b>HIGHWAY/ROAD/ALLEY</b>             |                                | <b>SU</b>            | <b>SU</b>         |
|                 | 1                    | 321.561               | DRIVING WHILE BARRED - HABITUAL<br>OFFENDER                     | S              | CLEARED BY<br>ARREST                  |                                | CLEARED BY<br>ARREST | BALLENGER, STEVEN |
|                 | 2                    | 509I                  | WANTED PERSON - OTHER IOWA                                      |                | CLEARED BY<br>ARREST                  |                                | CLEARED BY<br>ARREST | BALLENGER, STEVEN |
|                 | 3                    | IMPOUND -<br>NO HOLD  | IMPOUND - NO HOLD                                               | M              | CLEARED BY<br>ARREST                  |                                | CLEARED BY<br>ARREST | BALLENGER, STEVEN |
| <b>20002724</b> | <b>05/10/2020</b>    | <b>1222</b>           | <b>1601 SE GATEWAY DR</b>                                       |                | <b>COMMERCIAL/OFFICE<br/>BUILDING</b> |                                | <b>FR</b>            | <b>SU</b>         |
|                 | 1                    | 716.6(1)(a)<br>(1)    | CRIMINAL MISCHIEF 4TH DEGREE                                    | S              | SUSPENDED                             |                                |                      | BALLENGER, STEVEN |
| <b>20002740</b> | <b>05/11/2020</b>    | <b>1522</b>           | <b>1650 SE 37TH ST</b>                                          |                | <b>COMMERCIAL/OFFICE<br/>BUILDING</b> |                                | <b>MO</b>            | <b>MO</b>         |
|                 | 1                    | 708.7(2)              | HARASSMENT - 1ST DEGREE - Threaten<br>Forcible Felony           | S              | SUSPENDED                             | SUSPENDED                      |                      | DAUTOVIC, MEVLID  |
| <b>20002742</b> | <b>05/11/2020</b>    | <b>1744</b>           | <b>2150 E 1ST ST</b>                                            |                | <b>DEPARTMENT/DISCOUNT<br/>STORE</b>  |                                | <b>MO</b>            | <b>MO</b>         |
|                 | 1                    | 714.2(5)              | THEFT 5TH DEGREE -- Other Means Under<br>\$200                  | S              | SUSPENDED                             | SUSPENDED                      |                      | DAUTOVIC, MEVLID  |
| <b>20002745</b> | <b>05/11/2020</b>    | <b>2052</b>           | <b>605 SE GATEWAY DR</b>                                        |                | <b>RESIDENCE/HOME</b>                 |                                | <b>SU</b>            | <b>MO</b>         |
|                 | 1                    | 713.6A(2)-B           | BURGLARY 3RD DEGREE-UNOCCUPIED<br>MOTOR VEHICLE-2ND OR SUBSEQUE | S              | OPEN - MORE<br>INVESTIGATION          | OPEN-MORE<br>INVESTIGATI<br>ON |                      | DAUTOVIC, MEVLID  |
| <b>20002755</b> | <b>05/12/2020</b>    | <b>1657</b>           | <b>513 NE 3RD ST</b>                                            |                | <b>RESIDENCE/HOME</b>                 |                                | <b>MO</b>            | <b>TU</b>         |
|                 | 1                    | 999                   | INFORMATION                                                     |                | SUSPENDED                             |                                |                      | DAUTOVIC, MEVLID  |

| inci id  | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                             | Charge<br>Type | Premise/ CS<br>Status         | Invst Stats                    | DOW1/<br>Dispostn | DOW2 / Officer    |
|----------|----------------------|-----------------------|------------------------------------------------------------------|----------------|-------------------------------|--------------------------------|-------------------|-------------------|
| 20002758 | 05/12/2020           | 1754                  | SE 28TH ST / SE GRIMES BLVD                                      |                | HIGHWAY/ROAD/ALLEY            |                                | TU                | TU                |
|          | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                            | S              | CASE FILED                    |                                |                   | DAUTOVIC, MEVLID  |
| 20002763 | 05/12/2020           | 2205                  | 1450 NE GATEWAY CT                                               |                | CONVENIENCE STORE             |                                | TU                | TU                |
|          | 1                    | 999                   | MENTAL CASE                                                      |                | CASE FILED                    |                                |                   | RINIKER, MICHAEL  |
| 20002766 | 05/13/2020           | 0953                  | 2805 SE STONE RIDGE ST                                           |                | RESIDENCE/HOME                |                                | TU                | WE                |
|          | 1                    | 714.12                | FRAUDULENT PRACTICE 4TH DEGREE --<br>Other Means Over \$200 Unde | S              | OPEN - MORE<br>INVESTIGATION  | OPEN-MORE<br>INVESTIGATI<br>ON |                   | HAKE, MICHAEL     |
| 20002775 | 05/13/2020           | 1805                  | SE 19TH ST / S JAMES ST                                          |                | HIGHWAY/ROAD/ALLEY            |                                | WE                | WE                |
|          | 1                    | 716.6(2)              | CRIMINAL MISCHIEF 5TH DEGREE Damage<br>Under \$200               | S              | SUSPENDED                     |                                |                   | CAPPELLE, JACOB   |
| 20002793 | 05/14/2020           | 1812                  | 2150 E 1ST ST                                                    |                | DEPARTMENT/DISCOUNT<br>STORE  |                                | WE                | TH                |
|          | 1                    | 714.10(1)<br>(a)      | FRAUDULENT PRACTICE 2ND DEGREE --<br>Other Means, Over \$1,000 U | S              | SUSPENDED                     | SUSPENDED                      |                   | MONTAVON, CHALENA |
| 20002806 | 05/15/2020           | 1239                  | 1800 SE GATEWAY DR                                               |                | COMMERCIAL/OFFICE<br>BUILDING |                                | FR                | FR                |
|          | 1                    | 723.4(1)              | DISORDERLY CONDUCT - FIGHTING OR<br>VIOLENT BEHAVIOR             | S              | SUSPENDED                     |                                |                   | AIKEN, JAMIE      |
| 20002810 | 05/15/2020           | 1753                  | 2151 SE 11TH ST                                                  |                | HIGHWAY/ROAD/ALLEY            |                                | FR                | FR                |
|          | 1                    | IMPOUND -<br>NO HOLD  | IMPOUND - NO HOLD                                                | M              | SUSPENDED                     |                                |                   | KRILE, CHALENA    |

| inci id  | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                           | Charge<br>Type | Premise/ CS<br>Status         | Invst Stats | DOW1/<br>Dispostn    | DOW2 / Officer    |
|----------|----------------------|-----------------------|----------------------------------------------------------------|----------------|-------------------------------|-------------|----------------------|-------------------|
| 20002829 | 05/16/2020           | 1950                  | 100-B NE 5TH CT                                                |                | HIGHWAY/ROAD/ALLEY            |             | SA                   | SA                |
|          | 1                    | 509I                  | WANTED PERSON - OTHER IOWA                                     |                | CLEARED BY<br>ARREST          |             | CLEARED BY<br>ARREST | MONTAVON, CHALENA |
| 20002831 | 05/16/2020           | 2148                  | 200 S JAMES ST                                                 |                | GOVERNMENT/PUBLIC<br>BUILDING |             | SA                   | SA                |
|          | 1                    | PROPF                 | FOUND PROPERTY                                                 |                | SUSPENDED                     |             |                      | DAUTOVIC, MEVLID  |
| 20002834 | 05/17/2020           | 0204                  | 700 SE 5TH ST                                                  |                | RESIDENCE/HOME                |             | SA                   | SU                |
|          | 1                    | 321J.2(2)(a)          | OPERATING WHILE UNDER THE INFLUENCE<br>1ST OFFENSE             | S              | CLEARED BY<br>ARREST          |             | CLEARED BY<br>ARREST | DAUTOVIC, MEVLID  |
| 20002836 | 05/17/2020           | 0427                  | 401 SE MAIN ST                                                 |                | RESIDENCE/HOME                |             | SA                   | SU                |
|          | 1                    | 321.264               | STRIKING UNATTENDED VEHICLE Striking<br>Unattended Vehicle     | S              | SUSPENDED                     | SUSPENDED   |                      | COUSINS, RYAN     |
|          | 2                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                          | S              | SUSPENDED                     | SUSPENDED   |                      | COUSINS, RYAN     |
| 20002838 | 05/17/2020           | 0414                  | 800-B N JAMES ST                                               |                | HIGHWAY/ROAD/ALLEY            |             | SU                   | SU                |
|          | 1                    | 321J.2(2)(a)          | OPERATING WHILE UNDER THE INFLUENCE<br>1ST OFFENSE             | S              | CLEARED BY<br>ARREST          |             | CLEARED BY<br>ARREST | COUSINS, RYAN     |
| 20002844 | 05/17/2020           | 1511                  | 1250 SE 11TH ST                                                |                | RESIDENCE/HOME                |             | SU                   | SU                |
|          | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                          | S              | CASE FILED                    |             |                      | DAUTOVIC, MEVLID  |
| 20002853 | 05/18/2020           | 0812                  | 107 NW 22ND CT                                                 |                | CONSTRUCTION SITE             |             | SA                   | MO                |
|          | 1                    | 716.8(1)              | TRESPASS 1ST OFFENSE- Knowingly<br>Trespass Upon Property of A | S              | SUSPENDED                     |             |                      | ARCURI, CHRISTIE  |



| inci id         | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                    | Charge<br>Type | Premise/ CS<br>Status                | Invst Stats                    | DOW1/<br>Dispostn | DOW2 / Officer   |
|-----------------|----------------------|-----------------------|---------------------------------------------------------|----------------|--------------------------------------|--------------------------------|-------------------|------------------|
| <b>20002858</b> | <b>05/18/2020</b>    | <b>1405</b>           | <b>1017 NE HARVEY ST</b>                                |                | <b>RESIDENCE/HOME</b>                |                                | <b>WE</b>         | <b>MO</b>        |
|                 | 1                    | SEXINV                | SEXUAL ABUSE INVESTIGATION                              | S              | OPEN - MORE<br>INVESTIGATION         | OPEN-MORE<br>INVESTIGATI<br>ON |                   | ARCURI, CHRISTIE |
| <b>20002864</b> | <b>05/18/2020</b>    | <b>1839</b>           | <b>2250 E 1ST ST</b>                                    |                | <b>RESTAURANT</b>                    |                                | <b>MO</b>         | <b>MO</b>        |
|                 | 1                    | 715A.2(2)<br>(a)      | FORGERY -- Issue/Complete/Transfer Act of<br>Other (\$) | S              | OPEN - MORE<br>INVESTIGATION         | OPEN-MORE<br>INVESTIGATI<br>ON |                   | DAUTOVIC, MEVLID |
| <b>20002876</b> | <b>05/19/2020</b>    | <b>1127</b>           | <b>725 SE GATEWAY DR</b>                                |                | <b>RESIDENCE/HOME</b>                |                                | <b>TU</b>         | <b>TU</b>        |
|                 | 1                    | PROPC                 | CONFISCATED PROPERTY                                    |                | SUSPENDED                            |                                |                   | HAKE, MICHAEL    |
| <b>20002879</b> | <b>05/19/2020</b>    | <b>1249</b>           | <b>2150 E 1ST ST</b>                                    |                | <b>DEPARTMENT/DISCOUNT<br/>STORE</b> |                                | <b>TU</b>         | <b>TU</b>        |
|                 | 1                    | 999                   | SUSPICIOUS ACTIVITY                                     | M              | OPEN - MORE<br>INVESTIGATION         | OPEN-MORE<br>INVESTIGATI<br>ON |                   | ARCURI, CHRISTIE |
| <b>20002885</b> | <b>05/19/2020</b>    | <b>1654</b>           | <b>SE 19TH ST / S JAMES ST</b>                          |                | <b>HIGHWAY/ROAD/ALLEY</b>            |                                | <b>TU</b>         | <b>TU</b>        |
|                 | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                   | S              | CASE FILED                           |                                |                   | RINIKER, MICHAEL |
| <b>20002888</b> | <b>05/19/2020</b>    | <b>1859</b>           | <b>204 W 1ST ST</b>                                     |                | <b>RENTAL/STORAGE FACILITY</b>       |                                | <b>TU</b>         | <b>TU</b>        |
|                 | 1                    | 716.6(2)              | CRIMINAL MISCHIEF 5TH DEGREE                            | S              | SUSPENDED                            |                                |                   | RINIKER, MICHAEL |
| <b>20002889</b> | <b>05/19/2020</b>    | <b>1823</b>           | <b>SE 19TH ST / SE GRIMES BLVD</b>                      |                | <b>HIGHWAY/ROAD/ALLEY</b>            |                                | <b>TU</b>         | <b>TU</b>        |
|                 | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                   | S              | CASE FILED                           |                                |                   | DAUTOVIC, MEVLID |

| inci id  | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                            | Charge<br>Type | Premise/ CS<br>Status        | Invst Stats | DOW1/<br>Dispostn    | DOW2 / Officer     |
|----------|----------------------|-----------------------|-----------------------------------------------------------------|----------------|------------------------------|-------------|----------------------|--------------------|
| 20002893 | 05/20/2020           | 0340                  | 155 SW MAPLEWOOD DR                                             |                | RESIDENCE/HOME               |             | TU                   | WE                 |
|          | 1                    | 708.2A(2)<br>(b)      | DOMESTIC ABUSE ASSAULT- INJURY OR<br>MENTAL ILLNESS - 1ST OFFEN | S              | CLEARED BY<br>ARREST         |             | CLEARED BY<br>ARREST | GOOD, ADAM         |
| 20002896 | 05/20/2020           | 0158                  | 3400-B SE CROSSROADS DR                                         |                | HIGHWAY/ROAD/ALLEY           |             | WE                   | WE                 |
|          | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                           | S              | CASE FILED                   |             |                      | HOFFMAN, ALEXANDER |
| 20002900 | 05/20/2020           | 0849                  | 317 SE JACOB ST                                                 |                | RESIDENCE/HOME               |             | WE                   | WE                 |
|          | 1                    | 124.414               | POSSESSION OF DRUG PARAPHERNALIA                                | S              | SUSPENDED                    |             |                      | MONTAVON, CHALENA  |
| 20002905 | 05/20/2020           | 1133                  | 2150 E 1ST ST                                                   |                | DEPARTMENT/DISCOUNT<br>STORE |             | WE                   | WE                 |
|          | 1                    | 714.2(5)              | THEFT 5TH DEGREE -- Other Means Under<br>\$200                  | S              | SUSPENDED                    | SUSPENDED   |                      | MILLER, DOUGLAS    |
| 20002907 | 05/20/2020           | 1111                  | 300 NE DESTINATION DR                                           |                | DEPARTMENT/DISCOUNT<br>STORE |             | TU                   | TU                 |
|          | 1                    | 708.7(4)              | HARASSMENT - 3RD DEGREE -<br>Communicate                        | S              | SUSPENDED                    |             |                      | MONTAVON, CHALENA  |
| 20002910 | 05/20/2020           | 1227                  | 2304 SE 9TH LN                                                  |                | RESIDENCE/HOME               |             | TU                   | WE                 |
|          | 1                    | 713.6A(2)             | BURGLARY 3RD DEGREE - MOTOR VEHICLE,<br>1st Offense             | S              | SUSPENDED                    | SUSPENDED   |                      | MONTAVON, CHALENA  |
| 20002916 | 05/20/2020           | 1616                  | SE 11TH ST / SE GRIMES BLVD                                     |                | HIGHWAY/ROAD/ALLEY           |             | WE                   | WE                 |
|          | 1                    | IMPOUND -<br>NO HOLD  | IMPOUND - NO HOLD                                               | M              | SUSPENDED                    |             |                      | DAUTOVIC, MEVLID   |

| inci id         | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                            | Charge<br>Type | Premise/ CS<br>Status                 | Invst Stats                    | DOW1/<br>Dispostn    | DOW2 / Officer     |
|-----------------|----------------------|-----------------------|-----------------------------------------------------------------|----------------|---------------------------------------|--------------------------------|----------------------|--------------------|
| <b>20002919</b> | <b>05/20/2020</b>    | <b>1754</b>           | <b>1951 N JAMES ST</b>                                          |                | <b>RESIDENCE/HOME</b>                 |                                | <b>FR</b>            | <b>WE</b>          |
|                 | 1                    | 714.2(2)              | THEFT 2ND DEGREE -- Motor Vehicle not<br>over \$10,000 in Value | S              | SUSPENDED                             | SUSPENDED                      |                      | DAUTOVIC, MEVLID   |
| <b>20002926</b> | <b>05/21/2020</b>    | <b>0838</b>           | <b>801 SE 10TH LN</b>                                           |                | <b>OTHER/UNKNOWN</b>                  |                                | <b>TH</b>            | <b>TH</b>          |
|                 | 1                    | 715A.8(3)-<br>A       | IDENTITY THEFT                                                  | S              | OPEN - MORE<br>INVESTIGATION          | OPEN-MORE<br>INVESTIGATI<br>ON |                      | HAKE, MICHAEL      |
| <b>20002929</b> | <b>05/21/2020</b>    | <b>1111</b>           | <b>4005 SE GRIMES BLVD</b>                                      |                | <b>COMMERCIAL/OFFICE<br/>BUILDING</b> |                                | <b>MO</b>            | <b>TH</b>          |
|                 | 1                    | 716.5                 | CRIMINAL MISCHIEF 3RD DEGREE                                    | S              | OPEN - MORE<br>INVESTIGATION          | OPEN-MORE<br>INVESTIGATI<br>ON |                      | MILLER, DOUGLAS    |
| <b>20002931</b> | <b>05/21/2020</b>    | <b>1412</b>           | <b>4005 SE GRIMES BLVD</b>                                      |                | <b>COMMERCIAL/OFFICE<br/>BUILDING</b> |                                | <b>MO</b>            | <b>FR</b>          |
|                 | 1                    | 716.5                 | CRIMINAL MISCHIEF 3RD DEGREE Damage<br>\$500 - \$1,000          | S              | OPEN - MORE<br>INVESTIGATION          | OPEN-MORE<br>INVESTIGATI<br>ON |                      | MILLER, DOUGLAS    |
| <b>20002932</b> | <b>05/21/2020</b>    | <b>1220</b>           | <b>W 1ST ST / SW BROOKSIDE DR</b>                               |                | <b>HIGHWAY/ROAD/ALLEY</b>             |                                | <b>TH</b>            | <b>TH</b>          |
|                 | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                           | S              | CASE FILED                            |                                |                      | MILLER, DOUGLAS    |
| <b>20002944</b> | <b>05/22/2020</b>    | <b>0239</b>           | <b>405 NW 10TH CIR</b>                                          |                | <b>RESIDENCE/HOME</b>                 |                                | <b>FR</b>            | <b>FR</b>          |
|                 | 1                    | DISPUTE               | VERBAL DISPUTE                                                  |                | CASE FILED                            |                                |                      | SADLER, JASON      |
| <b>20002947</b> | <b>05/22/2020</b>    | <b>0345</b>           | <b>1900 SE 37TH ST</b>                                          |                | <b>CONVENIENCE STORE</b>              |                                | <b>FR</b>            | <b>FR</b>          |
|                 | 1                    | 321.561               | DRIVING WHILE BARRED - HABITUAL<br>OFFENDER                     | S              | CLEARED BY<br>ARREST                  |                                | CLEARED BY<br>ARREST | RANGEL, ALEXANDRIA |

| inci id         | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                                            | Charge<br>Type | Premise/ CS<br>Status     | Invst Stats | DOW1/<br>Dispostn    | DOW2 / Officer    |
|-----------------|----------------------|-----------------------|-----------------------------------------------------------------|----------------|---------------------------|-------------|----------------------|-------------------|
| <b>20002971</b> | <b>05/23/2020</b>    | <b>1624</b>           | <b>951 SE GATEWAY DR</b>                                        |                | <b>CONVENIENCE STORE</b>  |             | <b>FR</b>            | <b>FR</b>         |
|                 | 1                    | 999                   | SUSPICIOUS ACTIVITY                                             | M              | SUSPENDED                 |             |                      | MUMM, JARRED      |
| <b>20002976</b> | <b>05/23/2020</b>    | <b>2314</b>           | <b>800 S JAMES ST</b>                                           |                | <b>PARKS</b>              |             | <b>SA</b>            | <b>SA</b>         |
|                 | 1                    | 124.401(5)            | POSSESSION OF A CONTROLLED<br>SUBSTANCE                         | S              | CLEARED BY<br>ARREST      |             | CLEARED BY<br>ARREST | WARD, GREGORY     |
|                 | 2                    | 124.414               | POSSESSION OF DRUG PARAPHERNALIA                                | S              | CLEARED BY<br>ARREST      |             | CLEARED BY<br>ARREST | WARD, GREGORY     |
| <b>20002982</b> | <b>05/24/2020</b>    | <b>0249</b>           | <b>1250 SE 11TH ST</b>                                          |                | <b>HIGHWAY/ROAD/ALLEY</b> |             | <b>SU</b>            | <b>SU</b>         |
|                 | 1                    | 708.7(3)              | HARASSMENT - 2ND DEGREE-THREATEN<br>BODILY INJURY               | S              | SUSPENDED                 |             |                      | WARD, GREGORY     |
|                 | 2                    | DISPUTE               | VERBAL DISPUTE                                                  |                | SUSPENDED                 |             |                      | WARD, GREGORY     |
| <b>20002991</b> | <b>05/24/2020</b>    | <b>1551</b>           | <b>200-B NE GRIMES BLVD</b>                                     |                | <b>HIGHWAY/ROAD/ALLEY</b> |             | <b>SU</b>            | <b>SU</b>         |
|                 | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000                           | S              | CASE FILED                |             |                      | MONTAVON, CHALENA |
| <b>20002992</b> | <b>05/24/2020</b>    | <b>1809</b>           | <b>1416 NE PARK ST</b>                                          |                | <b>RESIDENCE/HOME</b>     |             | <b>SU</b>            | <b>SU</b>         |
|                 | 1                    | 708.2A(2)<br>(b)      | DOMESTIC ABUSE ASSAULT- INJURY OR<br>MENTAL ILLNESS - 1ST OFFEN | S              | CLEARED BY<br>ARREST      |             | CLEARED BY<br>ARREST | MAY, JOHN         |
| <b>20003008</b> | <b>05/25/2020</b>    | <b>2013</b>           | <b>1000 SE 11TH ST</b>                                          |                | <b>RESIDENCE/HOME</b>     |             | <b>MO</b>            | <b>MO</b>         |
|                 | 1                    | 716.8(1)              | TRESPASS 1ST OFFENSE- Knowingly<br>Trespass Upon Property of A  | S              | SUSPENDED                 |             |                      | MONTAVON, CHALENA |
| <b>20003044</b> | <b>05/27/2020</b>    | <b>1500</b>           | <b>2309 SE 10TH LN</b>                                          |                | <b>OTHER/UNKNOWN</b>      |             | <b>WE</b>            | <b>WE</b>         |
|                 | 1                    | 999                   | MENTAL CASE                                                     |                | CASE FILED                |             |                      | DAUTOVIC, MEVLID  |

| inci id  | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc                           | Charge<br>Type | Premise/ CS<br>Status        | Invst Stats | DOW1/<br>Dispostn    | DOW2 / Officer   |
|----------|----------------------|-----------------------|------------------------------------------------|----------------|------------------------------|-------------|----------------------|------------------|
| 20003049 | 05/27/2020           | 2008                  | 2150 E 1ST ST                                  |                | DEPARTMENT/DISCOUNT<br>STORE |             | WE                   | WE               |
|          | 1                    | 708.2(3)              | ASSAULT WHILE DISPLAYING A DANGEROUS<br>WEAPON | S              | CLEARED BY<br>ARREST         |             | CLEARED BY<br>ARREST | DAUTOVIC, MEVLID |
|          | 2                    | 708.2(6)              | ASSAULT - General                              | S              | CLEARED BY<br>ARREST         |             | CLEARED BY<br>ARREST | DAUTOVIC, MEVLID |
| 20003052 | 05/28/2020           | 1101                  | SE 19TH ST / SE GRIMES BLVD                    |                | HIGHWAY/ROAD/ALLEY           |             | TH                   | TH               |
|          | 1                    | 321.266(2)            | REPORTING ACCIDENTS - DAMAGE > \$1000          | S              | CASE FILED                   |             |                      | KINNEY, PHILIP   |
| 20003060 | 05/28/2020           | 1432                  | 608 NE 8TH ST                                  |                |                              |             | TH                   | TH               |
|          |                      |                       |                                                |                |                              |             |                      | DAUTOVIC, MEVLID |
| 20003066 | 05/28/2020           | 1826                  | 601 SE DOVETAIL RD                             |                | RESIDENCE/HOME               |             | TH                   | TH               |
|          | 1                    | 999                   | MENTAL CASE                                    |                | CASE FILED                   |             |                      | DAUTOVIC, MEVLID |
| 20003070 | 05/28/2020           | 1920                  | 1813 NW SUNSET LN                              |                | RESIDENCE/HOME               |             | TH                   | TH               |
|          | 1                    | 09SA                  | SUICIDE ATTEMPT                                |                | CASE FILED                   |             |                      | DAUTOVIC, MEVLID |
| 20003075 | 05/28/2020           | 2255                  | 1255 SE 6TH ST                                 |                | RESIDENCE/HOME               |             | TH                   | TH               |
|          | 1                    | 999                   | MENTAL CASE                                    |                | CASE FILED                   |             |                      | HADSALL, MATTHEW |
| 20003076 | 05/29/2020           | 0010                  | 360 SE GATEWAY DR                              |                |                              |             | FR                   | FR               |
|          |                      |                       |                                                |                |                              |             |                      | LEWELLIN, LARRY  |
| 20003077 | 05/29/2020           | 0051                  | 801 E 1ST ST                                   |                |                              |             | FR                   | FR               |
|          |                      |                       |                                                |                |                              |             |                      | HADSALL, MATTHEW |
| 20003079 | 05/29/2020           | 0233                  | 1905 SE 37TH ST                                |                |                              |             | FR                   | FR               |
|          |                      |                       |                                                |                |                              |             |                      | LEWELLIN, LARRY  |
| 20003086 | 05/29/2020           | 1305                  | 2150 E 1ST ST                                  |                |                              |             | FR                   | FR               |
|          |                      |                       |                                                |                |                              |             |                      | MILLER, DOUGLAS  |



| inci id  | DateRept/<br>ChrgCnt | HourRept<br>/ ArrChrg | Address/ Charge Desc        | Charge<br>Type | Premise/ CS<br>Status | Invst Stats | DOW1/<br>Dispostn | DOW2 / Officer         |
|----------|----------------------|-----------------------|-----------------------------|----------------|-----------------------|-------------|-------------------|------------------------|
| 20003091 | 05/29/2020           | 1447                  | 514 N JAMES ST              |                |                       |             | FR                | FR<br>BLAYLOCK, RILEY  |
| 20003095 | 05/29/2020           | 1619                  | 2915 SE KEYSTONE DR         |                |                       |             | FR                | FR<br>RINIKER, MICHAEL |
| 20003096 | 05/29/2020           | 1637                  | 2150 E 1ST ST               |                |                       |             | FR                | FR<br>RINIKER, MICHAEL |
| 20003108 | 05/29/2020           | 1332                  | 1650 SE 37TH ST             |                |                       |             | FR                | FR<br>KINNEY, PHILIP   |
| 20003119 | 05/30/2020           | 1720                  | 2150 E 1ST ST               |                |                       |             | SA                | SA<br>KRILE, CHALENA   |
| 20003123 | 05/31/2020           | 0134                  | 509 NE 8TH ST               |                |                       |             | SU                | SU<br>HADSALL, MATTHEW |
| 20003126 | 05/31/2020           | 1408                  | SE 37TH ST / SE GRIMES BLVD |                |                       |             | SU                | SU<br>KINNEY, PHILIP   |