

1. Agenda

Documents:

[120820 CC AGENDA2.PDF](#)

2. Meeting Materials

Documents:

[120820 CC PACKET.PDF](#)

Grimes City Council Agenda

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

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

Mission Statement

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

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/95152485775?pwd=cDR0aDVQdGxLM0Z4b2laRWJZVHh3QT09>

Passcode: 872451

Electronic Meeting as Provided Under Iowa Code, Chapter 21*

2. By Phone:

One tap mobile

+13017158592,,95581681701# US (Germantown)

+13126266799,,95581681701# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

Meeting ID: 955 8168 1701

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 with your name and address or by using the RAISE HAND feature by zoom. Participants must be recognized by the presiding officer and must state their full

name and address before addressing the City Council. If you are participating via phone, the raise and lower hand feature can be activated by using *9. After you are recognized, use *6 to unmute your audio. The Chat and Q&A functions will be turned off during the meeting. The Mayor will recognize you for 3 minutes of comment, and your microphone will be turned on.

4. Pursuant to §21.4(2) of the Code of Iowa (2019), the City has the right to amend this agenda up until 24 hours before the posted meeting time.
5. 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 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 Ext 1025 from 8 a.m. to 5 p.m., or contact the Grimes City Clerk Rochelle Williams by email at rwilliams@grimesiowa.gov.

Meetings will be recorded.

AGENDA ITEMS FOR DECEMBER 8, 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. Bulk Mulch Purchase for Park Improvements from Golden Valley \$17,955.00
 - C. Encode Plus, LLC \$14,073.00 – hosting of website
 - D. Resolution 12-0620 To Enter Into A Public Improvement Contract With CTI to Construct a New Storm Sewer
 - E. Resolution 12-0520 Personnel Transactions
 - F. Pay Applications for Professional Services
 - a. Dorsey & Whitney LLC \$73,500
 - b. Pay Request #13 to Bolton & Menk, Inc for Hope Commercial Plat 1 Public Improvements Construction Services \$14,260.00
 - c. Pay Request #14 to Bolton & Menk, Inc for SW County Line Road Improvements Construction Services \$20,004.00
 - d. Allender Butzke Engineers Inc for special inspections Grimes RO WTP \$1,846.70
 - e. Calhoun-Burns and Associates, Inc for 2020 Bridge inspection and Rating \$1,000.00
 - f. Pay Request #1 to Bolton & Menk, Inc for the Highway 44 Corridor Study \$3,412.50
 - g. Pay Request #11 to Bolton & Menk, Inc for the Highway & SW County Line Road Intersection Improvements \$2,969.50
 - h. Whitfield and Eddy Law \$45,307.82
 - G. Pay Applications
 - a. Pay Request #12 to Shank Constructors, Inc for the Reverse Osmosis Water Treatment Plant – Phase 1 \$1,666,888.05

- b. Pay Application #13 to Concrete Technologies Inc for SW County Line Road Improvements \$197,004.08
- c. Pay Application #14 to Concrete Technologies Inc for SW County Line Road Improvements \$180,256.88
- d. Pay Application #12 to McAninch Corporation for Hope Commercial Plat 1 \$32,078.33
- H. Change Order #5 McAninch Corporation for Hope Commercial Plat 1 for removal of light pole increasing contract \$1,500.00
- I. Project Acceptance:
 - a. SE 37th Street at Hwy 141
 - 1. Reconciliation of Pay Application #19 to Concrete Technologies, Inc for the SE 37th Street at Hwy 141 for credit back of liquated damages \$8,000.00
 - 2. Pay Application #25 to Concrete Technologies, Inc for the SE 37th Street at Hwy 141 \$1,380.25 and retainage payment in the amount of \$30,000 to be paid in 30 days
 - 3. Certificate of Completion for the SE 37th Street at Hwy 141
 - 4. Resolution 12-0320 Accepting the SE 37th Street at Hwy 141 Project
 - b. New Jordan Well
 - 1. Pay Application #15 to Grosch Irrigation Co for the New Jordan Well \$180,059.55 (retainage payment to be paid in 30 days)
 - 2. Certificate of Substantial Completion
 - 3. Engineer's Statement of Completion
 - 4. Resolution 12-0720 Accepting the New Jordan Well Project
- J. Resolution 12-0420 Approving Consent and Agreement for Improvements within Overland Flowage Easement and Landscape Buffer Easement for Lot 8 in Heritage at Grimes Plat 3 – 2012 NE Park Drive
- K. ICAP General Property and Liability Insurance Coverage Renewal for 2021 –\$198,645.00
- L. 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. Third Reading of Ordinance 745 Northwest Territory Lift Station Connection Fee District
- B. Third Reading of Ordinance 746 Northwest Territory Trunk Sewer Connection Fee Districts
- C. Resolution 12-0220 Approving Updated 28E Walnut Township Agreement for Fire Protection
- D. Resolution 12-0120 Approving Final Plat Destination Market Plat 3

COUNCIL DISCUSSIONS

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

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday November 24, 2020

*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 November 24, 2020 at 5:31 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: Mayor Scott Mikkelsen Council Members David Gisch, Andrew Borcharding, Ryan Burger, Eric Johansen, Jill Altringer

AGENDA ITEMS

Approval of the Agenda

Mayor Mikkelsen asked for approval of the agenda.

Motion by Altringer, Second by Johansen, to approve the agenda

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

CONSENT AGENDA

A. Minutes from previous meeting B. Dallas County Secondary Roads for Road Improvements on SW County Line Road Gravel Section Between SW 19th and SW 37th C. Consent and Agreement for Improvements Lot 62 of Brentwood Estates – 2804 NE Cherry Lane D. Consent and Agreement for Improvements Heritage at Grimes Plat 6 Lot 15 – 2408 NE Little Beaver Drive E. Annual Urban Renewal Report for Fiscal Year 2019-2020 F. Approval of Tax Increment Financing (TIF) Indebtedness Certification to County Auditor G. Resolution 11-0920 Fiscal Year 2021 Transfer of Partial Library Funds H. Resolution 11-1020 Approving Grant Agreement for Resource Enhancement Protection Grant Relating to the Acquisition of Land for Park Purposes I. Stew Hanson Dodge City (2) 2021 Dodge Durango \$26,055.00 each J. Professional Services Pay Requests: a. Payment #3 to McClure Engineering for Water System Study \$21,445.00 b. Payment #13 to McClure Engineering for Reverse Osmosis Water Treatment Plant Phase 1 \$58,119.25 c. Payment #12 to McClure Engineering for 1.5 MG Elevated Storage Tower – Construction Phase \$7,030.50 d. Fox Engineering \$2,137.50 New Jordan Well e. Allender Butzke for Reverse Osmosis Water Treatment Plant \$4,756.00 f. Foth Infrastructure and Environment LLC for James Street Corridor Study North 27th Street to SE 37th Street \$14,847.00 g. Foth Infrastructure and Environment LLC for South James Street and SE 6th Street Intersection Improvements \$1,027.50 K. Progress Payments: a. Grosch Irrigation for New Jordan Well \$6,550.25 L. Liberty Ready Mix \$10,540.00 North Sports Complex Sewer Extension M. Grimes Chamber and Economic Development \$18,798.07 N. Resolution 11-1620 Approving Offer to Purchase Easement-Ballard Property O. Resolution 11-1720 Providing for the Transition of Taxes of Certain Property Annexed into the City of Grimes. P. Finance Report for October 2020 Q. Claims Report \$1,854,236.70 Motion by Altringer, Second by Gisch, to approve the Consent Agenda.

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

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.”

No one addressed the Council.

PUBLIC AND COUNCIL AGENDA ITEMS

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

A. Resolution 11-1320 Consideration of Approval of Strategic Plan 2020/2021

City Administrator Jake Anderson advised the Council that Strategic Planning workshops had been held at the end of September. Anderson stated the strategic planning consultant has since provided the 2020/2021 Strategic Plan. Anderson said this plan prioritizes parks & trails development, infrastructure planning and development, and facility development and upgrades to guide our direction for the next fiscal year.

Motion by Gisch, Second by Johansen, to approve Resolution 11-1320 to approve the Strategic Plan for 2020/2021.

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

B. Resolution 11-1120 Approving the Final Plat for Heritage Commercial Plat 3

Development Services Director Alex Pfaltzgraff stated that this project is located at the southeast corner of NE Gateway Drive and NE 10th Street and is zoned R-4 (Heritage PUD). Pfaltzgraff stated the applicant is requesting approval of final plat which will divide the existing lots 9 and 10 in Heritage at Grimes Commercial Plat 2 into two development lots of different sizes. Pfaltzgraff stated that Planning and Zoning Board along with staff have reviewed the plans and recommends approval.

Motion by Johansen, Second by Altringer to Approve Resolution 11-1120 subject to any additional staff comments.

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

C. Second Reading of Ordinance 745 Northwest Territory Lift Station Connection Fee District

Pfaltzgraff reviewed that the City has retained Veenstra & Kimm to develop plans for a lift station and trunk sewer to serve the Northwest Territory. Pfaltzgraff said this lift station will provide immediate service to the Willow Hills Development, which was recently annexed and is under development review for rezoning and preliminary plat. Pfaltzgraff said that in addition to the Willow Hills development, an additional 575 acres of development is now serviceable with sanitary sewer. Pfaltzgraff stated there have not been any new or additional comments since the first reading for this Ordinance and said that staff recommends approval.

Motion by Gisch, Second by Borcharding, to approve the second reading of Ordinance 745.

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

D. Second Reading of Ordinance 746 Northwest Territory Trunk Sewer Connection Fee Districts

Pfaltzgraff said this similar project encompasses a smaller area, and also has not had any new or additional comments since the first reading.

Motion by Gisch, Second by Burger to approve the second reading of Ordinance 746 Northwest Territory Trunk Sewer Connection Fee District.

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

PUBLIC FORUM – None

1. Mayor's Report-

Mayor Mikkelsen said that he did not have any particular comments or updates at this time, but wanted to wish everyone a safe and healthy Thanksgiving

2. City Staff's Report

City Administrator Anderson noted that there had been a couple of exposures among the staff to Covid. He noted that most staff has been working remotely and that he appreciated that services were being maintained as everyone worked through the adjustments. Council Member Gisch noted that there had been some issues with the City web site. Anderson stated that the host for the site had a ransomware attack. Anderson said he believed all issues had been repaired and that everything should be operational again.

3. Council Reports- None

4. Recess Open Session-

Motion by Gisch, second by Johansen to recess Open Session at 5:44 P.M.
Roll Call: Ayes: All. Nays: None. Motion passes 5 to 0

5. Reconvene Open Session-

Mayor Mikkelsen reconvened the open session at 5:46 P.M.

6. Resolution 11-1220 providing for Closed Session ref 21.5 1 (i). To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and closed Session ref 21.5 1 (c) To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Council Member Gisch noted that while the Council was going into closed session, any viewers would be able to stay connected to the Zoom meeting as the Council would be returning after the closed session was completed.

Motion by Gisch, Second by Johansen to enter into Closed Session at 5:47 pm.
Roll Call: Ayes: All. Nays: None. Motion passes 5 to 0

7. Rise from Closed Session: 7:24 P.M.

8. Reconvene Open Session

The Open Session was reconvened at 7:26 P.M.

9. Open Session - cont.

Motion by Johansen, Second by Altringer, to direct the City Attorney and City Administrator to go into mediation in the Norfolk Southern Railroad case, and to operate within the authority granted by Council in closed session.

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

Motion by Altringer, Second by Johansen, to direct the Human Resources Director and the City Attorney to negotiate with the City Administrator with regard to a contract pursuant to the direction given by Council to prepare this contract and return it to the Mayor and Council for consideration at the next meeting.

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

ADJOURN

Motion by Altringer, Second by Gisch, to adjourn the meeting at 7:26 P.M.

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

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor



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

AGENDA MEMO

Item No. X
For Meeting of 12/8/2020

AGENDA HEADING: Bulk Mulch Purchase for Park Improvements

SYNOPSIS: Most of the neighborhood parks and the South Sports Complex playground areas are in need of new playground mulch. The South Sports Complex currently has rock that needs replaced and the neighborhood parks have old mulch that is not safe or pleasant to for children to play on. The Public Works/Parks Department would like to purchase new playground mulch in bulk to make these improvements. By getting the mulch in bulk, we can do all the parks at once and get better pricing.

FISCAL IMPACT:

Golden Valley in Story City quoted \$19.95 per yard for a cost of \$17,955.00

Home Depot in Urbandale quoted \$19.00 per yard plus freight of \$891 for a cost of \$18,000.00

Mulchmart in Waukee quoted \$21.75 per yard for a cost of \$19,575.00

Kleener Image in Grimes quoted \$22.15 per yard for a cost of \$19,935.00

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends going with Golden Valley out of Story City as they were low bid at \$17,955.00 for 900 cubic yards and can supply the amount of mulch needed to various park sites throughout the City of Grimes.

Dave Guthrie

From: Cara Swenson <cara@golval.com>
Sent: Monday, November 30, 2020 12:04 PM
To: Dave Guthrie
Subject: RE: Certified Playground Mulch Quote

Ok, we can deliver to your parks in Grimes for \$19.95/cy. Just let me know when you are ready to take delivery.

Thank you!
Cara

From: Dave Guthrie [mailto:dguthrie@grimesiowa.gov]
Sent: Monday, November 30, 2020 12:00 PM
To: Cara Swenson
Subject: Re: Certified Playground Mulch Quote

It will most likely be in 2021.

David Guthrie
Public Works Special Projects Coordinator
City of Grimes
1700 SE Destination Dr. Grimes, IA 50111

On Nov 30, 2020, at 11:49 AM, Cara Swenson <cara@golval.com> wrote:

Hi David,

Thank you for your interest in our playground mulch. Are you looking for this mulch to be delivered yet this year?

Cara

From: Dave Guthrie [mailto:dguthrie@grimesiowa.gov]
Sent: Monday, November 30, 2020 11:36 AM
To: Cara Swenson
Subject: Certified Playground Mulch Quote

Hi Cara,

We received your contact information from the City of Des Moines as a supplier of certified playground mulch. We have several parks that need re-done and are looking to purchase 900 cubic yards of certified playground mulch. Would you be able to provide a quote (including freight to various sites in Grimes) per cubic yd for this amount of mulch?

Thanks,



From: Mylinda Merck
Sent: Friday, November 20, 2020 10:00 AM
To: servicedesk_2115@homedepot.com
Subject: Certified Playground Quote - Attention Monica

900 yards of Certified Playground Mulch delivered on semi-trailers to

1700 SE Destination Drive

Grimes IA

900 yards of playground mulch @ \$19 per yard = \$17,109

9 freight charges @ \$99 per semi load = \$891

Total delivered cost \$17,991

Please let me know if you have any questions. You can email or call my cell below.

Thanks

Mulch Mart

	Price/yd	Yards	Total Cost
Regular Retail Price	\$ 36.50	900	\$ 32,850.00
Contractor Price	\$ 29.92	900	\$ 26,928.00
Direct Ship Price	\$ 21.75	900	\$ 19,575.00

Savings Vs Retail Price	\$ 13,275.00
Savings Vs. Contractor Price	\$ 7,353.00

Dave Guthrie

From: Andy Kleen <afk08@aol.com>
Sent: Monday, November 16, 2020 3:03 PM
To: Dave Guthrie
Subject: Kleener Image Bulk Playground Mulch

Please see the price below for approximately 900 yards of playground mulch. Please let me know if you have any questions.

\$22.15/yard

Andy Kleen
Kleener Image Landscape Supply
3250 SE Gateway Dr. Grimes, IA 50111
Cell: 515-664-6401
Office: 515-556-8673
Info@KleenerImageIA.com

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enCodePlus, LLC
1415 Highway 6 South,
Suite A300
Sugar Land, TX 77478
(281) 302-5847
kim@enCodePlus.com
<http://www.encodePlus.com>



BILL TO

Ms. Rochelle Williams, City Clerk
City of Grimes
101 NE Harver Street
Grimes, IA 50111

1757

DATE 11/20/2020 TERMS Due on receipt

DUE DATE 11/20/2020

BILLED TO DATE

\$14,073.00

PAID TO DATE

\$0.00

DESCRIPTION	AMOUNT
GRIMES, IA enCodePlus Implementation	
ADDRESS CHANGE: Suite number is now A300 REVISED W9 ATTACHED	
Build Fee - Installment #2 - Due upon Delivery of Draft Site - (25% of \$56,290)	14,073.00
Build Fee - Installment #3 - INVOICE PENDING - Due upon Delivery of Final Site - (10% of \$56,290) = \$5,628	
This invoice subtracted the discount of \$13,760	

We appreciate your business.

TOTAL DUE

\$14,073.00

Rochelle Williams

From: enCodePlus, LLC <quickbooks@notification.intuit.com>
Sent: Friday, November 20, 2020 1:57 PM
To: Jake Anderson; Rochelle Williams; Marcia Woodke; Madonna Hughes
Cc: kim@enCodePlus.com
Subject: Invoice from enCodePlus, LLC - Installment #2 - Draft Site Delivery
Attachments: w-9 encodeplus signed 07122020.pdf; Invoice_1757_from_enCodePlus_LLC.pdf

INVOICE 1757



enCodePlus, LLC

DUE 11/20/2020

\$14,073.00

Print or save

Powered by QuickBooks

Dear Ms. Rochelle Williams, City Clerk,

PLEASE NOTE: Our Suite number has changed to A300. Please update our address in your records.

Your enCodePlus invoice is attached. Please remit payment upon receipt of this invoice.

Thank you for your business - we appreciate it very much.

Respectfully Submitted,

Bret C. Keast
Owner/CEO enCodePlus, LLC.

enCodePlus, LLC

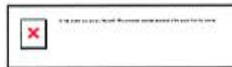
1415 Highway 6 South, Suite A300 Sugar Land, TX 77478

(281) 302-5847

kim@enCodePlus.com

<http://www.encodePlus.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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RESOLUTION TO ENTER INTO A PUBLIC IMPROVEMENT CONTRACT

Grimes Resolution No. 12-0620

WHEREAS, the City of Grimes (City) will be constructing street improvements on SE 37th Street; and,

WHEREAS, these street improvements will increase storm water runoff; and,

WHEREAS, the street storm sewer located at and on property owned by Concrete Technologies, Inc. (CTI) will be inadequate to handle projected storm water runoff; and,

WHEREAS, CTI has offered to enter into a Public Improvement Contract with Grimes that will result in the construction of an improved public storm sewer and new City permanent sewer easement on CTI property, and the details of this agreement are included in the attached Public Improvement Contract; and;

WHEREAS, this Public Improvement Contract is deemed to be for a proper public purpose and in the best interests of the City;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the attached Public Improvement Contract with CTI to construct a new storm sewer.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 8th day of December, 2020, and approved by the Mayor on the 8th day of December, 2020.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

PUBLIC IMPROVEMENT CONTRACT

The City of Grimes (City) and Concrete Technologies, Inc. (CTI) enter into an agreement with regard to construction of a storm sewer project crossing CTI's property. The storm sewer construction will include placement of 30" and 36" storm sewer with appurtenances, and states as follows:

1. Nature of Project – CTI plans to improve an existing public storm sewer which originates on City street right of way and crosses CTI property to a water retention area. The existing storm sewer is undersized with 24 inch pipe that will be unable to handle future projected storm water runoff following planned improvements to the adjacent City street. CTI proposes to relocate the storm sewer on CTI property and improve it by increasing the size of the pipes and the addition of intakes, connections and outlets. This proposed project will be constructed by Corell Contractor, Inc. (Corell) under contract with CTI. The contract price was the result of a competitive quotation process by CTI in which CTI obtained competitive quotes from three qualified local construction contractors with Corell providing the lowest quote.

2. Consideration – In consideration for constructing a public storm sewer on private property and providing permanent storm sewer easements, the City has agreed to pay an amount of \$99,995.00 to CTI for a portion of the construction expenses which is calculated to directly relate to City's public improvement. The payment will be due at the time of acceptance of the project by the City. As part of this consideration and at the time of project acceptance, the City will also pay up to an additional 10% of the City contribution amount, based upon CTI and City approved change orders that may be necessary as the result of unanticipated construction expenses. CTI will pay the balance of the total project costs of \$132,285.00, which additional costs includes private storm sewer infrastructure on CTI property and upsizing a section of the storm sewer from a 30" pipe to a 36" pipe.

3. Construction Observation and Approval – During the time of construction, CTI will require Corell to notify the City of the construction project schedule. This notification will be done to permit the City to inspect the construction process to make sure that the project complies with the requirements of City construction standards. At the conclusion of the project, CTI will submit a video of the storm sewer that shows the completed infrastructure in place so that the City can determine whether the improvements should be accepted by the City. Upon final acceptance of the project by the City, the City will pay the contract consideration in this case, as stated above.

4. Indemnity – CTI will provide the City with a copy of a contractual agreement with Corell to perform the project in this case. This contract will provide that Corell will indemnify CTI and the City for any liability that may occur as the result of any injuries that happen to Corell employees or third parties as a result of or arising out of the construction of this project.

5. Liability Insurance – CTI will require Corell to provide proof of liability insurance and workers' compensation coverage and provide the City with a Certificate of Insurance covering the proposed improvements with insurance liability limits that comply with Iowa Statewide Urban Design and Specifications (SUDAS) Standards for similar projects. In addition, Corell will add CTI and the City as additional insureds to their liability insurance policy declaration sheet to protect CTI and the City from any liability from the construction of the project. These insurance documents will be provided to the City as part of this contract.

6. As-built and Easement Documentation – Prior to or at the time of final acceptance and payment of the City's contract consideration, CTI will provide the City with as-built and/or plat documents showing the exact location of the storm sewer line for the City's records. CTI will convey a permanent storm sewer easement to the City with regard to the newly placed storm sewer. The storm sewer easement will be in a form acceptable to the City, which shall include a warranty by CTI of good and marketable title to the easement area on CTI's property. The form of easement is attached hereto as Exhibit A. CTI will supply the City with a legal description of the previous storm sewer easement to be abandoned by the City, and the City will provide documentation abandoning or conveying the no longer used easement area to CTI.

7. Maintenance Bond – CTI will require Corell to provide a four year maintenance bond to the City with regard to any maintenance or repairs that need to be made to the storm sewer relating to the construction.

The written agreement in this case contains all the contract terms for the City's contribution for the construction of a public storm sewer. The parties have read and understand these terms, have had an opportunity to discuss these terms with legal counsel, if necessary, and the signors below have authority to execute this agreement on behalf of their respective parties.

This contract was entered into on the _____ day of _____, 2020.

CITY OF GRIMES, IOWA

CONCRETE TECHNOLOGIES, INC.

By: _____
Scott Mikkelsen, Mayor

By: _____
Brad Baumler, President

ATTEST:

Rochelle Williams, City Clerk

Street Address

City, State, Zip

Telephone

Exhibit A – Form of Storm Sewer Easement

Preparer

Information

Name	Street Address	City,State,Zip	Area
Code-Phone			

When Recorded Return to:

Name	Street Address	City,State,Zip	Area
Code-Phone			

STORM SEWER EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS that the undersigned property owner (hereinafter called "Grantor"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby convey unto the CITY OF GRIMES, IOWA, a municipal corporation (hereinafter called "City"), a perpetual easement and right-of-way under, over, on, through, across and within the following described real estate:

[Insert Legal Description]

(hereinafter called "Easement Area"), for the purpose of the City constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining a storm sewer, together with all necessary structures and appurtenances thereto, under, over, on, through, across and within said Easement Area.

This Easement shall be subject to the following terms and conditions:

1. **ERECTION AND PLACEMENT OF STRUCTURES, OBSTRUCTIONS, PLANTINGS OR MATERIALS PROHIBITED.** Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through across or within the Easement Area without obtaining the prior written consent of the City.

2. **CHANGE OF GRADE PROHIBITED.** Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City. The City shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, its grantees, assigns or transferees.

3. **RIGHT OF ACCESS.** The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.

4. **MAINTENANCE.** The City shall not be responsible for any maintenance of the land located within the Easement Area whatsoever and that responsibility shall remain with the Grantor, its grantees, assigns or transferees. The City may, however, perform such maintenance should it determine in its sole discretion such maintenance is needed.

5. **PROPERTY TO BE RESTORED.** The City shall restore the Easement Area after exercising its rights hereunder, provided, however, that the City's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs). The City shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.

6. **LIABILITY.** Except as may be caused by the negligent acts or omissions of the City, its employees, agents or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage to any improvements or obstructions thereon resulting from the City's exercise of this Easement. Grantor agrees to indemnify and hold City, its employees, agents and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.

7. **EASEMENT BENEFIT.** This Easement shall be for the benefit of the City, its successors and assigns, and its permittees and licensees.

8. **EASEMENT RUNS WITH LAND.** This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.

9. **CONSENT AND SUBORDINATION OF MORTGAGE HOLDER.** _____ is the holder of a Real Estate Mortgage dated _____, and recorded _____, in Book _____ on Page _____ of the Polk County records. By signing this Agreement, _____, its successors and assigns consents to the terms of this

easement agreement and hereby subordinates its interest in the Easement Area to the interest of the City and its successors and assigns.

10. **APPROVAL BY CITY COUNCIL.** This Easement 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 Easement by the City Clerk.

Grantor does HEREBY COVENANT with the City that (i) Grantor holds said real estate described in this Easement by title in fee simple; (ii) that Grantor has good and lawful authority to convey the same; and (iii) said Grantor covenants to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share, if any, in and to the interests conveyed by this Easement.

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__.

By _____

Name: _____

Title: _____

Appropriate Notary Added Here (for Grantor)

Consented to by _____

By _____

Name: _____
Title: _____

Appropriate Notary Added Here (for Mortgagee)

ACCEPTANCE BY CITY

STATE OF IOWA)
) SS
COUNTY OF POLK)

I, _____, City Clerk of the City of Grimes, Iowa, do hereby certify that the within and foregoing Easement was duly approved and accepted by the City Council of said City of Grimes by Resolution No. _____, passed on the _____ day of _____, 20____, and this certificate is made pursuant to authority contained in said Resolution.

Signed this _____ day of _____, 20____.

City Clerk of Grimes, Iowa

RESOLUTION 12-0520 APPROVING PERSONNEL TRANSACTIONS

WHEREAS, the City of Grimes, Polk County, Iowa, (City) is a duly organized Municipal Corporation; and

WHEREAS, the Development Services Department has identified a need for and budgeted for a GIS Technician position in the Department's FY21 budget, the Human Resources Director has created a job description, which is attached hereto, and the Human Resources Director has classified and identified an appropriate salary range for the position pursuant to existing City policies; and,

WHEREAS, the City is in the process of negotiating a new contract with the City Administrator prior to the contract end date of December 31, but requires more time to finalize the details;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Grimes, Iowa, that it hereby approves the following:

1. The attached job description for GIS Technician.
2. The Mayor is authorized to negotiate and sign a one month written extension of the City Administrator's current contract to allow time to finish the negotiation of the new contract.

PASSED AND APPROVED this 8th day of December, 2020.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk



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

November 28, 2020
Invoice No. 3625115

Client-Matter No.: 419952-00055
Water Revenue Bonds, SRF Series 2019

For Legal Services Rendered Through October 31, 2020

INVOICE TOTAL

Total For Current Legal Fees	\$11,000.00
Total For Current Invoice	\$11,000.00

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

November 28, 2020
Invoice No. 3625115

Client-Matter No.: 419952-00055
Water Revenue Bonds, SRF Series 2019

For Legal Services Rendered Through October 31, 2020

Legal Services, including research, document preparation, consultation and provision of bond counsel opinion for \$4,200,000 Water Revenue Bonds, SRF Series 2019

Total For Legal Fees	\$11,000.00
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Total This Invoice	\$11,000.00
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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

November 29, 2020
Invoice No. 3625399

Client-Matter No.: 419952-00071
Taxable Water Revenue Bond, SRF Series 2020

For Legal Services Rendered Through October 31, 2020

INVOICE TOTAL

Total For Current Legal Fees	\$15,000.00
Total For Current Invoice	\$15,000.00

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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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

November 29, 2020
Invoice No. 3625399

Client-Matter No.: 419952-00071
Taxable Water Revenue Bond, SRF Series 2020

For Legal Services Rendered Through October 31, 2020

Legal services, consultation, research, document preparation and provision of bond counsel opinion for \$21,990,000 Taxable Water Revenue Bond, SRF Series 2020

Total For Legal Fees	\$15,000.00
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Total This Invoice	\$15,000.00
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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

November 29, 2020
Invoice No. 3625397

Client-Matter No.: 419952-00074
2020 General Obligation Corp Purpose Bonds

For Legal Services Rendered Through October 31, 2020

INVOICE TOTAL

Total For Current Legal Fees	\$15,000.00
Total For Current Invoice	\$15,000.00

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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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

November 29, 2020
Invoice No. 3625397

Client-Matter No.: 419952-00074
2020 General Obligation Corp Purpose Bonds

For Legal Services Rendered Through October 31, 2020

Legal Services, including research, document preparation, consultation and provision of bond counsel opinion for \$8,385,000 General Obligation Corporate Purpose Bonds, Series 2020A

Total For Legal Fees	\$15,000.00
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Total This Invoice	\$15,000.00
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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

November 29, 2020
Invoice No. 3625400

Client-Matter No.: 419952-00077
Urban Renewal Plan Amendment and TIF Agreement

For Legal Services Rendered Through October 31, 2020

INVOICE TOTAL

Total For Current Legal Fees	\$20,000.00
Total For Current Invoice	\$20,000.00

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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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

November 29, 2020
Invoice No. 3625400

Client-Matter No.: 419952-00077
Urban Renewal Plan Amendment and TIF Agreement

For Legal Services Rendered Through October 31, 2020

Legal services, consultation, research, negotiation and document preparation for urban renewal plan amendment and TIF agreement

Total For Legal Fees	\$20,000.00
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Total This Invoice	\$20,000.00
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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

November 29, 2020
Invoice No. 3625398

Client-Matter No.: 419952-00078
2020 GO Refunding Bonds - BC

For Legal Services Rendered Through October 31, 2020

INVOICE TOTAL

Total For Current Legal Fees	\$12,500.00
Total For Current Invoice	\$12,500.00

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

November 29, 2020
Invoice No. 3625398

Client-Matter No.: 419952-00078
2020 GO Refunding Bonds - BC

For Legal Services Rendered Through October 31, 2020

Legal Services, including research, document preparation, consultation and provision of bond counsel opinion for \$3,890,000 General Obligation Refunding Bonds, Series 2020B

Total For Legal Fees	\$12,500.00
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Total This Invoice	\$12,500.00
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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

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 #: 259410 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: December 8, 2020 **PAYMENT REQUEST #** 13
PAYMENT PERIOD: From: October 24, 2020 Through: November 25, 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:	\$	133,436.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	133,436.50	
Less previous applications for payment:	\$	119,176.50	
SUBTOTAL	\$		14,260.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 14,260.00

Balance to finish, including retainage: \$ 132,563.50

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

30 NOV 2020

Date

City of Grimes Staff Approval:

Signature

12-1-20

Date

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

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

Date Printed: 11/25/2020

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
7	June 9, 2020	\$ 15,510.00
8	July 14, 2020	\$ 13,255.00
9	August 11, 2020	\$ 9,132.50
10	September 8, 2020	\$ 19,060.00
11	October 13, 2020	\$ 16,857.50
12	November 10, 2020	\$ 16,380.00
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BMI Invoice

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244362
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246889
249848
251445
253005
254503
255931
257660

Previous Applications for Payment

No.	Date	Amount
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TOTAL

\$ 119,176.50

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

October 23, 2020

Project No: A13.119557

Invoice No: 0259410

Client Account: GRIMES_CI_IA

Grimes/Hope Commercial Plat 1 Public

Construction Services (005)

Professional Services

	Hours	Amount	
Principal	20.00	3,200.00	
Design Engineer	93.50	11,060.00	
Totals	113.50	14,260.00	
Total Labor			14,260.00
	Total this Task		\$14,260.00
	Total this Invoice		\$14,260.00

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 #: 259407 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: December 8, 2020 **PAYMENT REQUEST #** 14
PAYMENT PERIOD: From: October 24, 2020 Through: November 25, 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:	\$	209,257.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	209,257.50	
Less previous applications for payment:	\$	189,253.50	
SUBTOTAL	\$		20,004.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 20,004.00

Balance to finish, including retainage: \$ 122,742.50

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:

Firm Name Bolton & Menk, Inc.

Signature Date 30 NOV 2020

City of Grimes Staff Approval:

Signature Date 12-1-20

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	October 22, 2019	\$ 60.00
2	December 9, 2019	\$ 708.00
3	January 14, 2020	\$ 8,435.50
4	February 11, 2020	\$ 9,109.00
5	April 14, 2020	\$ 19,981.00
6	April 14, 2020	\$ 16,605.00
7	May 12, 2020	\$ 15,242.00
8	June 9, 2020	\$ 25,845.50
9	July 14, 2020	\$ 11,421.00
10	August 11, 2020	\$ 13,132.00
11	September 8, 2020	\$ 23,347.00
12	October 13, 2020	\$ 13,973.50
13	November 10, 2020	\$ 31,394.00
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BMI Invoice #
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 242867
 244360
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 246887
 248002
 249838
 251443
 253003
 254502
 255929
 257658

Previous Applications for Payment

No.	Date	Amount
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TOTAL

\$ 189,253.50

Record of Change Orders

No.	Date	Amount
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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

October 23, 2020

Project No: A13.119556

Invoice No: 0259407

Client Account: GRIMES_CI_IA

Grimes/County Line Road Construction

Construction Administration (001)

Professional Services

	Hours	Amount	
Principal	11.00	1,760.00	
Specialist	2.00	154.00	
Totals	13.00	1,914.00	
Total Labor			1,914.00
	Total this Task		\$1,914.00

Construction Observation (002)

Professional Services

	Hours	Amount	
Principal	23.00	3,680.00	
Design Engineer	122.00	14,410.00	
Totals	145.00	18,090.00	
Total Labor			18,090.00
	Total this Task		\$18,090.00
	Total this Invoice		\$20,004.00

INVOICE

ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195247

INVOICE NO: 195247BW12

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

RE: Special Inspections (Biweekly 11/11/20 - 11/30/20)
Grimes RO WTP
NW 18th St & N James St, Grimes, Iowa

INVOICE DATE: 11/30/2020

324-810-6499

Description of Services	Amount	Unit Price	Total
Technician III	13.0 hrs	\$63.00 /Hour	\$819.00
Technician III Overtime Rate	1.5 hrs	\$94.50 /Hour	\$141.75
Transportation Charges	90.0 miles	\$0.78 /Mile	\$70.20
Nuclear moisture/density gauge	5.0 tests	\$14.75 /Test	\$73.75
Engineering Review & Report Preparation	2.0 hrs	\$148.00 /Hour	\$296.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	20.0 tests	\$19.50 /Test	\$390.00
Disposable cylinder molds	20.0 ea	\$2.80 /Ea.	\$56.00
Concrete Reports: 11/18/20 through 11/30/20 Compaction Tests: 11/17/20 through 11/25/20			
		Total Due	\$1,846.70

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.



CALHOUN-BURNS AND ASSOCIATES, INC.
1500 30th Street • WEST DES MOINES, IOWA 50266
515-224-4344 • 515-224-1385 (FAX) • 877-241-8003 (WATS)

MATT AHRENS, PE
CITY OF GRIMES
101 N HARVEY STREET
GRIMES, IA 50111-0460

110-210-6490

INVOICE

November 20, 2020

Invoice No: 2020187.00 - 1

2020 Bridge Inspection and Rating--City of Grimes
Contract Date: 04/28/2020

Professional Services from April 28, 2020 to November 14, 2020

Phase 01 2 Structures

Fee

Total Fee 1,000.00

Percent Complete

100.00 Total Earned 1,000.00

Previous Fee Billing 0.00

Current Fee Billing 1,000.00

Total Fee 1,000.00

Total this Phase \$1,000.00

Total this Invoice \$1,000.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Highway 44 Corridor Study
Engineer: Bolton & Menk, Inc.
Address: 309 E 5th Street, Suite 202, Des Moines, IA 50309-1981
Finance Budget Code: 341-210-6407 **Finance Project #**
Vendor Project or Invoice #: 259409 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2820

Date of Council Meeting: December 8, 2020 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: Through:

Contract Summary

Original Contract Amount:	\$	105,600.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	105,600.00	
Total completed and stored to date:	\$	3,412.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	3,412.50	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$		3,412.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,412.50

Balance to finish, including retainage: \$ 102,187.50

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:

Firm Name Bolton & Menk, Inc.

Signature Date 30 NOV 2020

City of Grimes Staff Approval:

Signature Date 12-1-20

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		
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BMI Invoice #

Previous Applications for Payment

No.	Date	Amount
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TOTAL

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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 11, 2020
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -



Real People. Real Solutions.

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

October 23, 2020
 Project No: A13.122607
 Invoice No: 0259409
 Client Account: GRIMES_CI_IA

Grimes/Highway 44 Corridor Study**Corridor Study (001)****Professional Services**

	Hours	Amount	
Principal	4.00	640.00	
Administrative	1.50	107.50	
Specialist	8.00	945.00	
Project Engineer	1.00	135.00	
Senior Planner	7.00	945.00	
Totals	21.50	2,772.50	
Total Labor			2,772.50
Total this Task			\$2,772.50

Don't Use (002)**Professional Services**

	Hours	Amount	
Senior Project Engineer	4.00	640.00	
Totals	4.00	640.00	
Total Labor			640.00
Total this Task			\$640.00
Total this Invoice			\$3,412.50

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 #: 259408 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: December 8, 2020 **PAYMENT REQUEST #** 11
PAYMENT PERIOD: From: October 24, 2020 Through: November 25, 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:	\$ 63,438.90	
Retainage: 0 % of Completed Work:	\$ -	
Total Earned less Retainage:	\$ 63,438.90	
Less previous applications for payment:	\$ 60,469.40	
SUBTOTAL		\$ 2,969.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 2,969.50

Balance to finish, including retainage: \$ 222,561.10

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

30 NOV 2020

Date

City of Grimes Staff Approval:

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount	BMI Invoice #
1	January 14, 2020	\$ 1,730.00	242868
2	February 11, 2020	\$ 6,434.90	244361
3	April 14, 2020	\$ 1,627.00	245964
4	April 14, 2020	\$ 2,195.00	246888
5	June 9, 2020	\$ 7,097.50	249839
6	July 14, 2020	\$ 6,792.50	251444
7	August 11, 2020	\$ 11,325.00	253004
8	September 8, 2020	\$ 17,430.00	254565
9	October 13, 2020	\$ 4,815.00	255930
10	November 10, 2020	\$ 1,022.50	257659
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TOTAL \$ 60,469.40

Previous Applications for Payment

No.	Date	Amount
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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: -

INVOICE



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

October 23, 2020
 Project No: A13.120005
 Invoice No: 0259408
 Client Account: GRIMES_CI_IA

Grimes/Highway 44 & SW Co Line Road

Highway 44 & SW County Line Road Intersection Improvements

Professional Services

	Hours	Amount	
Principal	13.00	2,080.00	
Administrative	7.00	490.00	
Specialist	1.00	77.00	
Design Engineer	1.00	120.00	
Project Engineer	1.50	202.50	
Totals	23.50	2,969.50	
Total Labor			2,969.50
Total this Invoice			\$2,969.50

324-810-6490

Contractor's Application for Payment No.

12 (Twelve)

Application Period: 11/1/2020 to 11/30/2020

Application Date: 11/30/2020

To (Owner):	City of Grimes, IA 101 NE Harvey Street, Grimes, Iowa 50111	From (Contractor):	Shank Constructors, Inc. 3501 85th Avenue North, Brooklyn Park, MN 55443	Via (Engineer):	McClure Engineering Co. 1360 NW 121st St, Clive, IA 50325
Owner's DWSRF Number:	FS-77-18-DWSRF-016	Contractor's Contract Number:	1300	Engineer's Project Number:	190904
Project:	City of Grimes, IA - Reverse Osmosis Water Treatment Plant - Phase 1		Contract:	Grimes RO WTP - Phase 1	

Application For Payment - Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1	\$ 37,166.00	
Totals:	\$ 37,166.00	\$ -
Net Change by Change Order:	\$	37,166.00

1. Original Contract Price.....	\$	17,951,200.00
2. Net change by Change Orders.....	\$	37,166.00
3. Current Contract Price (Line 1 ± 2).....	\$	17,988,366.00
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$	10,908,148.29
5. Retainage		
a. 5.0% X \$ 10,880,585.00 Work Completed.....	\$	544,029.25
b. 5.0% X \$ 27,563.29 Stored Material.....	\$	1,378.16
c. Early Release of Retainage.....	\$	-
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$	545,407.41
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$	10,362,740.88
7. Less Previous Payments (Line 6 from prior Application).....	\$	8,695,852.83
8. Amount Due This Application.....	\$	1,666,888.05
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	7,625,625.12

Payment of: \$1,666,888.05

(Line 8 or other - attach explanation of the other amount)

Is recommended by:

Matthew A. ...
(Engineer)

12-1-20
(Date)

Payment of:

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

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

By:

Date: 12/1/2020

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Grimes RO WTP - Phase 1					Application Number:	12 (Twelve)		
Application Period:	11/1/2020	to	11/30/2020		Application Date:	11/30/2020		
A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 01 - General Requirements								
01.01	Bonds & Insurance	\$ 269,268.00	\$ 269,268.00			\$ 269,268.00	100.00%	\$ -
01.02	General / Mobilization	\$ 88,000.00	\$ 88,000.00			\$ 88,000.00	100.00%	\$ -
01.03	Furnishings / Appliance / AV Equipment Allowance	\$ 80,000.00	\$ -			\$ -	0.00%	\$ 80,000.00
01.04	Submittal Software Allowance	\$ 18,000.00	\$ 9,000.00			\$ 9,000.00	50.00%	\$ 9,000.00
Division 02 - Existing Conditions								
02.01	Demolition - Process	\$ 75,624.00	\$ -			\$ -	0.00%	\$ 75,624.00
02.02	Demolition - Existing Site Fence	\$ 7,800.00	\$ 3,000.00	\$ 3,000.00		\$ 6,000.00	76.92%	\$ 1,800.00
Division 03 - Concrete								
03.01	Cast In Place Concrete / Reinforcement							
03.01.1	Spread Footings Office Area	\$ 3,800.00	\$ 3,800.00			\$ 3,800.00	100.00%	\$ -
03.01.2	Ribbon Footings Process Area	\$ 96,250.00	\$ 96,250.00			\$ 96,250.00	100.00%	\$ -
03.01.3	Ribbon Footings Office Area	\$ 68,300.00	\$ 68,300.00			\$ 68,300.00	100.00%	\$ -
03.01.4	Foundation Walls Process Area	\$ 13,850.00	\$ 13,850.00			\$ 13,850.00	100.00%	\$ -
03.01.5	Pipe Trench Mat Slabs	\$ 179,240.00	\$ 179,240.00			\$ 179,240.00	100.00%	\$ -
03.01.6	Pipe Trench Walls & Piers	\$ 266,844.00	\$ 266,844.00			\$ 266,844.00	100.00%	\$ -
03.01.7	Basement Mat Slab	\$ 203,500.00	\$ 203,500.00			\$ 203,500.00	100.00%	\$ -
03.01.8	Basement Walls & Columns	\$ 234,450.00	\$ 234,450.00			\$ 234,450.00	100.00%	\$ -
03.01.9	Phosphate/Ammonia Area Slabs	\$ 29,462.00	\$ 29,462.00			\$ 29,462.00	100.00%	\$ -
03.01.10	Phosphate/Ammonia Area Walls	\$ 44,100.00	\$ 44,100.00			\$ 44,100.00	100.00%	\$ -
03.01.11	Chlorine Room Slabs	\$ 35,350.00	\$ 35,350.00			\$ 35,350.00	100.00%	\$ -
03.01.12	Chlorine Room Walls	\$ 40,050.00	\$ 40,050.00			\$ 40,050.00	100.00%	\$ -
03.01.13	Flushing Box	\$ 9,800.00	\$ 9,800.00			\$ 9,800.00	100.00%	\$ -
03.01.14	Stoops	\$ 14,440.00	\$ 14,000.00			\$ 14,000.00	96.95%	\$ 440.00
03.01.15	Pump Room Elevated Slab	\$ 222,350.00	\$ 222,350.00			\$ 222,350.00	100.00%	\$ -
03.01.16	SOG East Process Area	\$ 95,350.00	\$ 90,000.00	\$ 5,350.00		\$ 95,350.00	100.00%	\$ -
03.01.17	SOG West Process Area	\$ 29,200.00	\$ 29,200.00			\$ 29,200.00	100.00%	\$ -
03.01.18	SOG Office Area	\$ 30,690.00	\$ 6,000.00	\$ 6,500.00		\$ 12,500.00	40.73%	\$ 18,190.00
03.01.19	Generator Pad	\$ 49,070.00	\$ 10,000.00	\$ 39,070.00		\$ 49,070.00	100.00%	\$ -

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
03.01.20	Sign	\$ 10,700.00	\$ 1,000.00			\$ 1,000.00	9.35%	\$ 9,700.00
03.01.21	Misc Equipment Pads	\$ 26,480.00	\$ 7,500.00	\$ 4,500.00		\$ 12,000.00	45.32%	\$ 14,480.00
03.01.22	Concrete Stair	\$ 4,500.00	\$ 1,500.00	\$ 3,000.00		\$ 4,500.00	100.00%	\$ -
03.01.23	Precast Topping	\$ 4,800.00	\$ 4,800.00			\$ 4,800.00	100.00%	\$ -
03.02	Precast Concrete	\$ 645,000.00	\$ 640,500.00			\$ 640,500.00	99.30%	\$ 4,500.00
Division 04 - Masonry								
04.01	Masonry	\$ 85,908.00	\$ 80,000.00			\$ 80,000.00	93.12%	\$ 5,908.00
Division 05 - Metals								
05.01	Structural Steel & Misc Metal / Steel Joist - Decking / Stairs - Railings - Grating	\$ 422,040.00	\$ 336,000.00	\$ 20,000.00		\$ 356,000.00	84.35%	\$ 66,040.00
05.02	Metals & Precast Erection	\$ 270,711.00	\$ 212,000.00	\$ 25,000.00		\$ 237,000.00	87.55%	\$ 33,711.00
Division 06 - Wood, Plastics, and Composites								
06.01	Rough Carpentry	\$ 2,500.00	\$ 2,000.00			\$ 2,000.00	80.00%	\$ 500.00
Division 07 - Thermal and Moisture Protection								
07.01	Damp Proofing - Insulation	\$ 17,245.00	\$ 17,245.00			\$ 17,245.00	100.00%	\$ -
07.02	Roofing / Roofing Accessories	\$ 281,900.00	\$ 248,000.00			\$ 248,000.00	87.97%	\$ 33,900.00
07.03	Sealants	\$ 19,195.00	\$ 13,000.00			\$ 13,000.00	67.73%	\$ 6,195.00
Division 08 - Openings								
08.01	Doors / Frames / Hardware / Hatches							
08.01.1	Doors & Hardware	\$ 64,500.00	\$ 4,000.00	\$ 5,500.00		\$ 9,500.00	14.73%	\$ 55,000.00
08.01.2	Access Hatches	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100.00%	\$ -
08.02	Overhead Coiling Doors	\$ 52,000.00	\$ -			\$ -	0.00%	\$ 52,000.00
08.03	Aluminum Entrance & Storefronts	\$ 46,798.00	\$ 4,140.00	\$ 10,000.00	\$ 15,863.29	\$ 30,003.29	64.11%	\$ 16,794.71
08.04	Architectural Louvers	\$ 46,521.00	\$ 4,500.00			\$ 4,500.00	9.67%	\$ 42,021.00
Division 09 - Finishes								
09.01	Gypsum Board / Framing / Ceilings	\$ 79,904.00	\$ -			\$ -	0.00%	\$ 79,904.00
09.02	Floor Coverings	\$ 30,600.00	\$ -		\$ 11,700.00	\$ 11,700.00	38.24%	\$ 18,900.00
09.03	Resinous Flooring	\$ 102,050.00	\$ -			\$ -	0.00%	\$ 102,050.00
09.04	Painting	\$ 284,354.00	\$ -			\$ -	0.00%	\$ 284,354.00
Division 10 - Specialties								
10.01	Signage	\$ 10,776.00	\$ -			\$ -	0.00%	\$ 10,776.00
10.02	Toilet Compartments & Accessories	\$ 2,710.00	\$ -			\$ -	0.00%	\$ 2,710.00
10.03	Shower Accessories	\$ 2,580.00	\$ -			\$ -	0.00%	\$ 2,580.00
10.04	Fire Extinguishers	\$ 1,540.00	\$ -			\$ -	0.00%	\$ 1,540.00
10.05	Lockers	\$ 3,275.00	\$ -			\$ -	0.00%	\$ 3,275.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 12 - Furnishings								
12.01	Sunshades	\$ 16,572.00	\$ -			\$ -	0.00%	\$ 16,572.00
12.02	Window Shades	\$ 2,555.00	\$ -			\$ -	0.00%	\$ 2,555.00
12.03	Institutional Casework	\$ 11,848.00	\$ -	\$ 1,000.00		\$ 1,000.00	8.44%	\$ 10,848.00
12.04	Lab Casework	\$ 21,840.00	\$ -	\$ 2,000.00		\$ 2,000.00	9.16%	\$ 19,840.00
Division 21 - Fire Suppression								
21.01	Fire Protection	\$ 143,575.00	\$ 7,200.00			\$ 7,200.00	5.01%	\$ 136,375.00
Division 22 - Plumbing								
22.01	Plumbing / Fixtures / Equipment							
22.01.1	Process Air Piping & Compressor	\$ 15,850.00	\$ -			\$ -	0.00%	\$ 15,850.00
22.01.2	Basement Plumbing Underground	\$ 58,788.00	\$ 53,788.00			\$ 53,788.00	91.49%	\$ 5,000.00
22.01.3	Process Area Plumbing Underground	\$ 86,105.00	\$ 86,105.00			\$ 86,105.00	100.00%	\$ -
22.01.4	Office Area Plumbing Underground	\$ 38,200.00	\$ 30,000.00	\$ 8,200.00		\$ 38,200.00	100.00%	\$ -
22.01.5	Heating Water Piping	\$ 101,500.00	\$ -			\$ -	0.00%	\$ 101,500.00
22.01.6	Condensate Piping	\$ 7,500.00	\$ -			\$ -	0.00%	\$ 7,500.00
22.01.7	Building VT & Drain Process Area	\$ 38,500.00	\$ 11,500.00	\$ 10,000.00		\$ 21,500.00	55.84%	\$ 17,000.00
22.01.8	Building VT & Drain Office Area	\$ 38,500.00	\$ 2,500.00	\$ 5,000.00		\$ 7,500.00	19.48%	\$ 31,000.00
22.01.9	Domestic Water Piping Office Area	\$ 55,450.00	\$ -			\$ -	0.00%	\$ 55,450.00
22.01.10	Domestic Water Piping Process Area	\$ 33,280.00	\$ -			\$ -	0.00%	\$ 33,280.00
22.01.11	Plumbing Fixtures	\$ 18,500.00	\$ 5,000.00			\$ 5,000.00	27.03%	\$ 13,500.00
22.01.12	Trench Drains	\$ 30,050.00	\$ 30,050.00			\$ 30,050.00	100.00%	\$ -
22.01.13	Heating Equipment	\$ 22,100.00	\$ -			\$ -	0.00%	\$ 22,100.00
Division 23 - Heating, Ventilating, and Air Conditioning (HVAC)								
23.01	HVAC							
23.01.1	Preconstruction/Mobilization	\$ 53,990.00	\$ 53,990.00			\$ 53,990.00	100.00%	\$ -
23.01.2	Shop Frabrication	\$ 76,523.00	\$ 20,000.00	\$ 43,000.00		\$ 63,000.00	82.33%	\$ 13,523.00
23.01.3	HVAC Install	\$ 107,123.00	\$ 17,500.00	\$ 60,000.00		\$ 77,500.00	72.35%	\$ 29,623.00
23.01.4	HVAC Equipment	\$ 405,041.00	\$ 250,000.00	\$ 115,000.00		\$ 365,000.00	90.11%	\$ 40,041.00
23.01.5	HVAC Insulation	\$ 3,796.00	\$ -			\$ -	0.00%	\$ 3,796.00
23.01.6	Temperature Controls	\$ 105,622.00	\$ 16,000.00	\$ 53,000.00		\$ 69,000.00	65.33%	\$ 36,622.00
23.01.7	Test & Balance	\$ 5,565.00	\$ -			\$ -	0.00%	\$ 5,565.00
23.01.8	Commissioning	\$ 19,740.00	\$ -			\$ -	0.00%	\$ 19,740.00
23.01.9	Refrigeration Piping Modeling/Management	\$ 15,522.00	\$ -			\$ -	0.00%	\$ 15,522.00
23.01.10	Refrigeration Materials	\$ 15,995.00	\$ -			\$ -	0.00%	\$ 15,995.00
23.01.11	Refrigeration Labor	\$ 20,755.00	\$ -			\$ -	0.00%	\$ 20,755.00
23.02	Geothermal System	\$ 196,069.00	\$ 168,500.00	\$ 12,000.00		\$ 180,500.00	92.06%	\$ 15,569.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 25 - Integrated Automation								
25.01	Approved Design Submittals	\$ 25,000.00	\$ -			\$ -	0.00%	\$ 25,000.00
25.02	Control Panels	\$ 225,000.00	\$ -			\$ -	0.00%	\$ 225,000.00
25.03	Computer Equipment and Software	\$ 160,000.00	\$ -			\$ -	0.00%	\$ 160,000.00
25.04	System Programming	\$ 35,000.00	\$ -			\$ -	0.00%	\$ 35,000.00
25.05	Instrumentation	\$ 14,500.00	\$ -			\$ -	0.00%	\$ 14,500.00
25.06	On Site Start Up/Training	\$ 21,000.00	\$ -			\$ -	0.00%	\$ 21,000.00
Division 26 - Electrical								
26.01	Electrical	\$ 1,188,553.00	\$ 299,000.00			\$ 299,000.00	25.16%	\$ 889,553.00
26.02	Electrical Gear - MCC's, Etc.	\$ 528,000.00	\$ -			\$ -	0.00%	\$ 528,000.00
26.03	Generator	\$ 1,277,947.00	\$ 65,000.00			\$ 65,000.00	5.09%	\$ 1,212,947.00
Division 27 - Communications								
27.01	Communication	\$ 37,100.00	\$ -			\$ -	0.00%	\$ 37,100.00
Division 28 - Electronic Safety and Security								
28.01	Electronic Safety and Security	\$ 66,700.00	\$ -			\$ -	0.00%	\$ 66,700.00
Division 31- Earthwork								
31.01	Mobilization	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -
31.02	Construction Entrance	\$ 2,250.00	\$ 2,250.00			\$ 2,250.00	100.00%	\$ -
31.03	Strip, Stockpile & Respread Topsoil	\$ 65,000.00	\$ 26,000.00	\$ 15,000.00		\$ 41,000.00	63.08%	\$ 24,000.00
31.04	Site Excavating & Grading, Cut to Fill	\$ 85,000.00	\$ 64,000.00	\$ 10,000.00		\$ 74,000.00	87.06%	\$ 11,000.00
31.05	Over Excavation, Replace & Re-Compact of Building Pad Area 1	\$ 329,000.00	\$ 280,000.00			\$ 280,000.00	85.11%	\$ 49,000.00
31.06	Over Excavation & Replacement with Suitable Fill for Building Pad Area 2	\$ 595,000.00	\$ 595,000.00			\$ 595,000.00	100.00%	\$ -
31.07	Excavation of Pipe Gallery, Trench to Treatment Room & Trench in Treatment Room	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -
31.08	Granular Backfill of Pipe Gallery, Trench to Treatment Room & Trench in Treatment Room	\$ 200,000.00	\$ 200,000.00			\$ 200,000.00	100.00%	\$ -
31.09	Provide & Place Granular Subbase for Building Pad	\$ 54,179.00	\$ 53,500.00	\$ 679.00		\$ 54,179.00	100.00%	\$ -
31.10	Silt Fence	\$ 3,055.00	\$ 3,055.00			\$ 3,055.00	100.00%	\$ -
31.11	Inlet Protection	\$ 540.00	\$ 540.00			\$ 540.00	100.00%	\$ -
Division 32- Exterior Improvements								
32.01	Seeding	\$ 19,351.00	\$ 2,000.00			\$ 2,000.00	10.34%	\$ 17,351.00
32.02	Plantings	\$ 11,200.00	\$ -			\$ -	0.00%	\$ 11,200.00

A		B	Work Completed		E	F		G
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
32.03	Sidewalks - Grading & Subgrade Prep	\$ 3,310.00	\$ -	\$ 1,000.00		\$ 1,000.00	30.21%	\$ 2,310.00
32.04	Subgrade Prep for PCC Paving	\$ 30,690.00	\$ 15,500.00	\$ 15,190.00		\$ 30,690.00	100.00%	\$ -
32.05	PCC Subbase - 6"including fabric	\$ 102,300.00	\$ 60,000.00	\$ 42,300.00		\$ 102,300.00	100.00%	\$ -
32.06	Site PCC Paving	\$ 347,540.00	\$ 148,000.00	\$ 140,000.00		\$ 288,000.00	82.87%	\$ 59,540.00
32.07	Gravel Shoulders	\$ 2,660.00	\$ -			\$ -	0.00%	\$ 2,660.00
32.08	Gravel Drives including Fabric	\$ 33,660.00	\$ -	\$ -		\$ -	0.00%	\$ 33,660.00
32.09	Install Vinyl Coated Fence	\$ 45,800.00	\$ 20,000.00	\$ 20,000.00		\$ 40,000.00	87.34%	\$ 5,800.00
32.10	Install Slide Gate & Operator	\$ 21,300.00	\$ -			\$ -	0.00%	\$ 21,300.00
Division 33 - Utilities								
33.01	Site Utilities / Water - Sewer - Storm							
33.01.1	Site Utility Mobilization	\$ 53,235.00	\$ 53,235.00			\$ 53,235.00	100.00%	\$ -
33.01.2	Buildng Overflow Drain Pipe	\$ 190,780.00	\$ 190,780.00			\$ 190,780.00	100.00%	\$ -
33.01.3	Sanitary Sewer Pipe & Structures	\$ 234,450.00	\$ 234,450.00			\$ 234,450.00	100.00%	\$ -
33.01.4	Concentrate Pipe	\$ 397,450.00	\$ 364,500.00	\$ 10,000.00		\$ 374,500.00	94.23%	\$ 22,950.00
33.01.5	Perm Drain and Structure	\$ 218,730.00	\$ 218,730.00			\$ 218,730.00	100.00%	\$ -
33.01.6	RAW Piping	\$ 54,900.00	\$ 54,900.00			\$ 54,900.00	100.00%	\$ -
33.01.7	FW Piping	\$ 470,720.00	\$ 466,000.00	\$ 1,500.00		\$ 467,500.00	99.32%	\$ 3,220.00
33.01.8	CE Piping	\$ 206,380.00	\$ 201,500.00	\$ 1,500.00		\$ 203,000.00	98.36%	\$ 3,380.00
33.01.9	RCP Storm Drains	\$ 73,500.00	\$ 73,500.00			\$ 73,500.00	100.00%	\$ -
33.01.10	SD Piping	\$ 28,330.00	\$ 22,500.00	\$ 5,830.00		\$ 28,330.00	100.00%	\$ -
Division 40 - Process Interconnections								
40.01	Process Piping	\$ 788,732.00	\$ 260,000.00	\$ 125,000.00		\$ 385,000.00	48.81%	\$ 403,732.00
40.02	Process Valves	\$ 300,000.00	\$ 60,000.00	\$ 180,000.00		\$ 240,000.00	80.00%	\$ 60,000.00
40.03	Process Controls	\$ 38,500.00	\$ -			\$ -	0.00%	\$ 38,500.00
40.04	WTP Disinfection	\$ 10,000.00	\$ -			\$ -	0.00%	\$ 10,000.00
Division 41 - Material Processing and Handling Equipment								
41.01	Monorail Hoist	\$ 44,284.00	\$ -			\$ -	0.00%	\$ 44,284.00
Division 43 - Process Gas and Liquid Handling, Purification and Storage Equipment								
43.01	End Suction Pumps	\$ 22,000.00	\$ 2,200.00			\$ 2,200.00	10.00%	\$ 19,800.00
43.02	Vertical Turbine Pumps	\$ 285,000.00	\$ 103,500.00			\$ 103,500.00	36.32%	\$ 181,500.00
Division 46 - Water and Wastewater Equipment								
46.01	Chemical Feed / Valves / Mixers	\$ 407,871.00	\$ 25,000.00	\$ 166,000.00		\$ 191,000.00	46.83%	\$ 216,871.00
46.02	Lime Feed Equipment	\$ 442,500.00	\$ 75,000.00	\$ 367,500.00		\$ 442,500.00	100.00%	\$ -
46.03	Aerators	\$ 77,629.00	\$ 77,629.00			\$ 77,629.00	100.00%	\$ -
46.04	Harn RO System Assigned Contract Allowance	\$ 1,327,752.00	\$ 390,065.00	\$ 217,000.00		\$ 607,065.00	45.72%	\$ 720,687.00
46.05	Equipment Install	\$ 160,493.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	6.23%	\$ 150,493.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Approved Project Change Orders								
	Change Order #1	\$ 37,166.00	\$ 22,000.00			\$ 22,000.00	59.19%	\$ 15,166.00
	Total	\$ 17,988,366.00	\$ 9,125,966.00	\$ 1,754,619.00	\$ 27,563.29	\$ 10,908,148.29	60.64%	\$ 7,080,217.71

Stored Material Summary

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1						Application Number:		12 (Twelve)	
Application Period:	11/1/2020 to 11/30/2020						Application Date:		11/30/2020	
A	B	C		D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Specification Section / Bid Item No.	Supplier Invoice Number	Description of Materials or Equipment Stored	Storage Location	Stored Previously		Amount Stored this Month (\$)		Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
				Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/ Year)	Amount (\$)	
08.03	PA-1	Aluminum Door Materials	Supplier	Sep-2020	\$ 15,863.29	\$ -	\$ 15,863.29			\$ 15,863.29
09.03	PA-1	Flooring Materials	Supplier	Oct-2020	\$ 11,700.00		\$ 11,700.00			\$ 11,700.00
46.03	77519	Force Draft Aerator	Site / Supplier	Jul-2020	\$ 69,829.00		\$ 69,829.00	Aug-2020	\$ 69,829.00	\$ -
		Totals			\$ 97,392.29	\$ -	\$ 97,392.29		\$ 69,829.00	\$ 27,563.29

Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	City of Grimes, IA - Reverse Osmosis Water Treatment Plant - Phase 1 Grimes RO WTP - Phase 1				Application Number:	12 (Twelve)
					Application Date:	11/30/2020
Application Period:	From:	11/1/2020	To:	11/30/2020	Contractor:	Shank Constructors, Inc. 3501 85th Avenue North, Brooklyn Park, MN 55443

Original Contract Amount: \$ 17,951,200.00

Approved Change Orders:

Number	Date	Amount
001	8/25/2020	\$ 37,166.00

Revised Contract Amount: \$ 17,988,366.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001	2/3/2020	\$ 1,211,556.85
002	2/28/2020	\$ 278,825.00
003	3/30/2020	\$ 487,861.10
004	4/21/2020	\$ 983,421.00
005	5/15/2020	\$ 757,739.00
006	6/29/2020	\$ 577,734.90
007	7/17/2020	\$ 507,053.00
008	8/31/2020	\$ 1,416,281.85
009	9/30/2020	\$ 730,806.50
010	10/19/2020	\$ 663,815.63
011	11/20/2020	\$ 1,080,758.00
012		

Total Estimates Paid to Date: \$ 8,695,852.83

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Total Construction Cost: \$ 8,695,852.83

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: November 10th 12-8-20 **PAYMENT REQUEST #** 13
PAYMENT PERIOD: From: September 26, 2020 Through: October 23, 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:	\$	4,153,759.17	
Retainage: <u>5</u> % of Completed Work:	\$	207,687.96	
Total Earned less Retainage:	\$	3,946,071.21	
Less previous applications for payment:	\$	3,749,067.13	
SUBTOTAL	\$		197,004.08

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 197,004.08

Balance to finish, including retainage: \$ 356,389.09

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
Firm Name
Signature: Trent D. Petersen Date: 10-30-20

Engineer / Consultant Approval: Bolton & Menk, Inc.
Firm Name
Signature: CNK Date: 30 OCT 2020

City of Grimes Staff Approval:
Signature: Matt Ahrens Date: 12-2-20

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 (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1.01	MOBILIZATION	LS	1.00		1.00	\$245,000.00	\$ 245,000.00	1.00	\$ 245,000.00	-	100.00%
1.02	TRAFFIC CONTROL	LS	1.00		1.00	\$10,950.00	\$ 10,950.00	1.00	\$ 10,950.00	-	100.00%
1.03	CONSTRUCTION STAKING	LS	1.00		1.00	\$19,800.00	\$ 19,800.00	1.00	\$ 19,800.00	-	100.00%
1.04	SAWCUT FULL DEPTH / REMOVAL	LF	632.00		632.00	\$ 9.75	\$ 6,162.00	632.00	\$ 6,162.00	-	100.00%
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	20,905.00	\$ 105,570.25	-	100.00%
2.05	EXCAVATION CLASS 10 / EMBANKMENT	CY	33,133.00		33,133.00	\$ 3.00	\$ 99,399.00	33,133.00	\$ 99,399.00	-	100.00%
2.06	SPECIAL BACKFILL, 6-INCH	SY	1,271.00		1,271.00	\$ 8.30	\$ 10,549.30	1,271.00	\$ 10,549.30	-	100.00%
2.07	SUBGRADE PREPARATION, 12-INCH	SY	35,443.00		35,443.00	\$ 2.50	\$ 88,607.50	35,443.00	\$ 88,607.50	-	100.00%
2.08	MODIFIED SUBBASE, 6-INCH	SY	34,172.00		34,172.00	\$ 8.30	\$ 283,627.60	34,172.00	\$ 283,627.60	-	100.00%
2.09	GRANULAR SURFACING - TEMPORARY	LS	1.00		1.00	\$19,100.00	\$ 19,100.00	1.00	\$ 19,100.00	-	100.00%
2.10	GRANULAR SURFACING - PERMANENT	TON	200.00		200.00	\$ 38.25	\$ 7,650.00	337.39	\$ 12,905.17	(137.39)	166.70%
2.11	REMOVAL OF PIPE, EXISTING STORM SEWER	LF	100.00		100.00	\$ 24.15	\$ 2,415.00	100.00	\$ 2,415.00	-	100.00%
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	1.00	\$ 7,540.00	-	100.00%
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	\$ 48.25	\$ 40,739.00	1,188.00	\$ 57,445.00	(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	\$ 83,237.50	-	100.00%
4.21	SUBDRAIN CLEANOUT, 8-INCH DIAMETER	EA	11.00		11.00	\$ 455.00	\$ 5,005.00	11.00	\$ 5,005.00	-	100.00%
4.22	FIELD TILE REPAIR	LF	300.00		300.00	\$ 16.60	\$ 4,980.00	648.25	\$ 10,760.85	(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	0.95	\$ 8,402.75	0.05	95.00%
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	1.00	\$ 3,315.00	1.00	50.00%
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	4.00	\$ 12,060.00	-	100.00%
6.04	INTAKE, SW-503	EA	4.00		4.00	\$ 5,525.00	\$ 22,100.00	4.00	\$ 22,100.00	-	100.00%
6.05	INTAKE, SW-505	EA	10.00		10.00	\$ 4,875.00	\$ 48,750.00	10.00	\$ 48,750.00	-	100.00%
6.06	INTAKE, SW-506	EA	8.00		8.00	\$ 6,985.00	\$ 55,880.00	8.00	\$ 55,880.00	-	100.00%
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	30,217.70	\$ 1,284,252.25	(238.70)	100.80%
7.02	PCC PAVING, 10-INCH W/ CD BASKETS	SY	957.00		957.00	\$ 75.00	\$ 71,775.00	957.00	\$ 71,775.00	-	100.00%
7.03	PCC PAVING, 8-INCH COLORED W/ CD BASKETS	SY	626.00		626.00	\$ 90.00	\$ 56,340.00	387.30	\$ 34,857.00	238.70	61.87%
7.04	PCC MEDIAN, 6-INCH	SY	238.00		238.00	\$ 43.50	\$ 10,353.00	238.00	\$ 10,353.00	-	100.00%
7.05	PCC TRAIL/SIDEWALK, 6-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	\$ 10,120.00	-	100.00%
7.07	PAINTED PAVEMENT MARKINGS	LS	1.00		1.00	\$37,700.00	\$ 37,700.00	1.00	\$ 37,700.00	-	100.00%
7.08	PCC PAVEMENT SAMPLES AND TESTING	LS	1.00		1.00	\$11,000.00	\$ 11,000.00	1.00	\$ 11,000.00	-	100.00%
7.09	DETECTABLE WARNING	SF	280.00		280.00	\$ 36.00	\$ 10,080.00	280.00	\$ 10,080.00	-	100.00%
9.01	SEEDING, FERTILIZING AND MULCHING - TYPE 1	AC	6.00		6.00	\$ 2,415.00	\$ 14,490.00	2.60	\$ 6,279.00	3.40	43.33%
9.02	SEEDING, FERTILIZING AND MULCHING - TYPE 2	AC	4.00		4.00	\$ 2,210.00	\$ 8,840.00	0.75	\$ 1,657.50	3.25	18.75%
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	180.00	\$ 2,178.00	(18.00)	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	\$ 75,380.00	-	100.00%
9.08	RIP RAP, CLASS E REVETMENT	TON	388.00		388.00	\$ 55.25	\$ 21,825.00	215.08	\$ 12,098.25	172.92	55.43%
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	\$ 38.15	\$ 169,132.30	4,402.00	\$ 169,132.30	-	100.00%
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

\$ 4,163,759.17

96.54%

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
8	June 9, 2020	\$ 179,080.70
9	July 14, 2020	\$ 275,903.81
10	August 11, 2020	\$ 33,418.63
11	September 8, 2020	\$1,257,069.43
12	October 13, 2020	\$ 517,665.26
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TOTAL \$ 3,749,067.13

Previous Applications for Payment

No.	Date	Amount
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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:	-

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: December 8, 2020 **PAYMENT REQUEST #** 14
PAYMENT PERIOD: From: October 24, 2020 Through: November 25, 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:	\$	4,210,538.87	
Retainage: 2 % of Completed Work:	\$	84,210.78	
Total Earned less Retainage:	\$	4,126,328.09	
Less previous applications for payment:	\$	3,946,071.21	
SUBTOTAL	\$		180,256.88

OTHER CHARGES (Attach an itemized list)

\$ -

CURRENT PAYMENT DUE

\$ 180,256.88

Balance to finish, including retainage: \$ 176,132.21

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


Signature Firm Name

11-30-20
Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.


Signature Firm Name

30 NOV 2020
Date

City of Grimes Staff Approval:


Signature

12-2-20
Date

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

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

Date Printed: 11/30/2020

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL											
ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1.01	MOBILIZATION	LS	1.00		1.00	\$245,000.00	\$ 245,000.00	1.00	\$ 245,000.00	-	100.00%
1.02	TRAFFIC CONTROL	LS	1.00		1.00	\$10,950.00	\$ 10,950.00	1.00	\$ 10,950.00	-	100.00%
1.03	CONSTRUCTION STAKING	LS	1.00		1.00	\$19,800.00	\$ 19,800.00	1.00	\$ 19,800.00	-	100.00%
1.04	SAWCUT FULL DEPTH / REMOVAL	LF	632.00		632.00	\$ 9.75	\$ 6,162.00	632.00	\$ 6,162.00	-	100.00%
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	14.00	\$ 7,742.00	-	100.00%
2.04	TOPSOIL STRIP, STOCKPILE AND RESPREAD	CY	20,905.00		20,905.00	\$ 5.05	\$ 105,570.25	20,905.00	\$ 105,570.25	-	100.00%
2.05	EXCAVATION, CLASS 10 / EMBANKMENT	CY	33,133.00		33,133.00	\$ 3.00	\$ 99,399.00	33,133.00	\$ 99,399.00	-	100.00%
2.06	SPECIAL BACKFILL, 6-INCH	SY	1,271.00		1,271.00	\$ 8.30	\$ 10,549.30	1,271.00	\$ 10,549.30	-	100.00%
2.07	SUBGRADE PREPARATION, 12-INCH	SY	35,443.00		35,443.00	\$ 2.50	\$ 88,607.50	35,443.00	\$ 88,607.50	-	100.00%
2.08	MODIFIED SUBBASE, 6-INCH	SY	34,172.00		34,172.00	\$ 8.30	\$ 283,627.60	34,172.00	\$ 283,627.60	-	100.00%
2.09	GRANULAR SURFACING - TEMPORARY	LS	1.00		1.00	\$19,100.00	\$ 19,100.00	1.00	\$ 19,100.00	-	100.00%
2.10	GRANULAR SURFACING - PERMANENT	TON	200.00		200.00	\$ 38.25	\$ 7,650.00	337.39	\$ 12,905.17	(137.39)	168.70%
2.11	REMOVAL OF PIPE, EXISTING STORM SEWER	LF	100.00		100.00	\$ 24.15	\$ 2,415.00	100.00	\$ 2,415.00	-	100.00%
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	1.00	\$ 7,540.00	-	100.00%
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	8,316.00	\$ 103,950.00	(1,657.00)	124.88%
4.21	SUBDRAIN CLEANOUT, 8-INCH DIAMETER	EA	11.00		11.00	\$ 455.00	\$ 5,005.00	11.00	\$ 5,005.00	-	100.00%
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	1.00	\$ 8,845.00	-	100.00%
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	1.00	\$ 3,315.00	1.00	50.00%
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	4.00	\$ 12,060.00	-	100.00%
6.04	INTAKE, SW-503	EA	4.00		4.00	\$ 5,525.00	\$ 22,100.00	4.00	\$ 22,100.00	-	100.00%
6.05	INTAKE, SW-505	EA	10.00		10.00	\$ 4,975.00	\$ 49,750.00	10.00	\$ 49,750.00	-	100.00%
6.06	INTAKE, SW-506	EA	8.00		8.00	\$ 6,985.00	\$ 55,880.00	8.00	\$ 55,880.00	-	100.00%
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	30,340.50	\$ 1,289,471.25	(361.50)	101.21%
7.02	PCC PAVING, 10-INCH W/ CD BASKETS	SY	957.00		957.00	\$ 75.00	\$ 71,775.00	957.00	\$ 71,775.00	-	100.00%
7.03	PCC PAVING, 8-INCH COLORED W/ CD BASKETS	SY	626.00		626.00	\$ 90.00	\$ 56,340.00	387.30	\$ 34,857.00	238.70	61.87%
7.04	PCC MEDIAN, 6-INCH	SY	238.00		238.00	\$ 43.50	\$ 10,353.00	238.00	\$ 10,353.00	-	100.00%
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	\$ 10,120.00	-	100.00%
7.07	PAINTED PAVEMENT MARKINGS	LS	1.00		1.00	\$37,700.00	\$ 37,700.00	1.00	\$ 37,700.00	-	100.00%
7.08	PCC PAVEMENT SAMPLES AND TESTING	LS	1.00		1.00	\$11,000.00	\$ 11,000.00	1.00	\$ 11,000.00	-	100.00%
7.09	DETECTABLE WARNING	SF	280.00		280.00	\$ 36.00	\$ 10,080.00	280.00	\$ 10,080.00	-	100.00%
9.01	SEEDING, FERTILIZING AND MULCHING - TYPE 1	AC	6.00		6.00	\$ 2,415.00	\$ 14,490.00	6.40	\$ 15,456.00	(0.40)	106.67%
9.02	SEEDING, FERTILIZING AND MULCHING - TYPE 2	AC	4.00		4.00	\$ 2,210.00	\$ 8,840.00	4.00	\$ 8,840.00	-	100.00%
9.03	RECP BLANKET	SY	1,985.00		1,985.00	\$ 3.50	\$ 6,947.50	1,985.00	\$ 6,947.50	-	100.00%
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	\$ 75,380.00	-	100.00%
9.08	RIP RAP, CLASS E REVETMENT	TON	388.00		388.00	\$ 56.25	\$ 21,825.00	215.08	\$ 12,098.25	172.92	55.43%
9.09	SILT FENCE, INSTALL & REMOVE	LF	6,200.00		6,200.00	\$ 1.75	\$ 10,850.00	5,247.00	\$ 9,182.25	953.00	84.63%
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	\$ 1,106.60	-	100.00%
8001	PCC TRAIL/SIDEWALK, 6-INCH	SY	4,402.00		4,402.00	\$ 36.15	\$ 159,132.30	4,402.00	\$ 159,132.30	-	100.00%
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

\$ 4,210,538.87

97.86%

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
8	June 9, 2020	\$ 179,080.70
9	July 14, 2020	\$ 275,903.81
10	August 11, 2020	\$ 33,418.63
11	September 8, 2020	\$1,257,069.43
12	October 13, 2020	\$ 517,665.26
13	November 10, 2020	\$ 197,004.08
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 3,946,071.21

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: -

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Hope Commercial Plat 1
Contractor: McAninch Corporation
Address: 4001 Delaware Avenue, Des Moines, IA 50313
Finance Budget Code: 314-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: October 8th, 2019 **Vendor #** 1747

Date of Council Meeting: November 10, 2020 12-8-20 **PAYMENT REQUEST #** 12
PAYMENT PERIOD: From: September 26, 2020 Through: October 23, 2020

Contract Summary

Original Contract Amount:	\$	3,457,684.12	
Net change by Change Orders:	\$	39,395.40	
Contract Amount to Date: (line 1 ± 2)	\$	3,497,079.52	
Total completed and stored to date:	\$	3,418,052.32	
Retainage: 5 % of Completed Work:	\$	170,902.62	
Total Earned less Retainage:	\$	3,247,149.70	
Less previous applications for payment:	\$	3,215,071.37	
SUBTOTAL	\$		32,078.33

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 32,078.33

Balance to finish, including retainage: \$ 249,929.82

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: McAninch Corporation

John L. McMullen Digitally signed by John L. McMullen
Date: 2020.10.28 15:45:39-05'00' 10/28/2020
Signature Date

Engineer / Consultant Approval: Bolton & Menk, Inc.

CNK [Signature] 30 OCT 2020
Signature Date

City of Grimes Staff Approval:

[Signature] 12-2-20
Signature Date

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
2.01	Clearing and Grubbing	LS	1.00		1.00	\$10,500.00	\$ 10,500.00	1.00	\$ 10,500.00	-	100.00%
2.02	Topsoll, On-Site	CY	81,394.00		81,394.00	\$ 2.41	\$ 196,159.54	77,006.00	\$ 185,584.46	4,388.00	94.61%
2.03	Excavation, Class 10 (Onsite)	CY	234,358.00		234,358.00	\$ 2.07	\$ 485,121.06	234,358.00	\$ 485,121.06	-	100.00%
2.04	Subgrade Preparation	SY	12,418.00	65.00	12,483.00	\$ 2.47	\$ 30,833.01	12,483.00	\$ 30,833.01	-	100.00%
2.05	Subbase, Modified	SY	12,418.00	65.00	12,483.00	\$ 8.00	\$ 99,864.00	12,483.00	\$ 99,864.00	-	100.00%
2.06	Compaction Testing	CY	1.00		1.00	\$ 5,700.00	\$ 5,700.00	1.00	\$ 5,700.00	-	100.00%
2.07	Grading Revisions	LS		1.00	1.00	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00	-	100.00%
3.01	Trench Foundation	TON	50.00		50.00	\$ 27.00	\$ 1,350.00		\$ -	50.00	0.00%
3.02	Replacement of Unsuitable Backfill Material	CY	50.00		50.00	\$ 8.00	\$ 400.00		\$ -	50.00	0.00%
3.03	Special Pipe Encasement	LF	47.00		47.00	\$ 195.00	\$ 9,165.00	47.00	\$ 9,165.00	-	100.00%
3.04	Trench Compaction Testing	LS	1.00		1.00	\$ 6,005.00	\$ 6,005.00	1.00	\$ 6,005.00	-	100.00%
4.01	Sanitary Sewer Gravity Main, Trenched, PVC, 8 In. Dia.	LF	4,053.00		4,053.00	\$ 47.00	\$ 190,491.00	4,064.00	\$ 191,008.00	(11.00)	100.27%
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00		114.00	\$ 84.00	\$ 9,576.00	114.00	\$ 9,576.00	-	100.00%
4.03	Sanitary Sewer Service Stub, PVC, 6 In. Dia.	LF	594.00		594.00	\$ 31.00	\$ 18,414.00	594.00	\$ 18,414.00	-	100.00%
4.04	Storm Sewer, Trenched, HDPE, 10 In. Dia.	LF	13.00		13.00	\$ 43.00	\$ 559.00	13.00	\$ 559.00	-	100.00%
4.05	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	645.00		645.00	\$ 51.00	\$ 32,895.00	645.00	\$ 32,895.00	-	100.00%
4.06	Storm Sewer, Trenched, RCP, 18 In. Dia.	LF	569.00		569.00	\$ 54.00	\$ 30,726.00	569.00	\$ 30,726.00	-	100.00%
4.07	Storm Sewer, Trenched, RCP, 24 In. Dia.	LF	646.00		646.00	\$ 64.00	\$ 41,344.00	646.00	\$ 41,344.00	-	100.00%
4.08	Storm Sewer, Trenched, RCP, 30 In. Dia.	LF	1,169.00		1,169.00	\$ 82.00	\$ 95,858.00	1,169.00	\$ 95,858.00	-	100.00%
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	473.00	1.00	474.00	\$ 95.00	\$ 45,030.00	474.00	\$ 45,030.00	-	100.00%
4.10	Storm Sewer, Trenched, RCP, 42 In. Dia.	LF	392.00		392.00	\$ 125.00	\$ 49,000.00	392.00	\$ 49,000.00	-	100.00%
4.11	Storm Sewer, Trenched, RCP, 60 In. Dia.	LF	978.00		978.00	\$ 200.00	\$ 195,600.00	978.00	\$ 195,600.00	-	100.00%
4.12	Pipe Apron, CMP, 10 In. Dia.	EA	1.00		1.00	\$ 245.00	\$ 245.00	1.00	\$ 245.00	-	100.00%
4.13	Pipe Apron, RCP, 18 In. Dia.	EA	2.00		2.00	\$ 720.00	\$ 1,440.00	2.00	\$ 1,440.00	-	100.00%
4.14	Pipe Apron, RCP, 24 In. Dia.	EA	2.00		2.00	\$ 830.00	\$ 1,660.00	1.00	\$ 830.00	1.00	50.00%
4.15	Pipe Apron, RCP, 30 In. Dia.	EA	3.00		3.00	\$ 870.00	\$ 2,610.00	3.00	\$ 2,610.00	-	100.00%
4.16	Pipe Apron, RCP, 36 In. Dia.	EA	4.00		4.00	\$ 1,200.00	\$ 4,800.00	4.00	\$ 4,800.00	-	100.00%
4.17	Pipe Apron, RCP, 60 In. Dia.	EA	1.00		1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	-	100.00%
4.18	Footing for Concrete Pipe Apron, Varies	EA	12.00		12.00	\$ 275.00	\$ 3,300.00	11.00	\$ 3,025.00	1.00	91.67%
4.19	Pipe Apron Guard	EA	13.00		13.00	\$ 1,343.00	\$ 17,459.00	12.00	\$ 16,116.00	1.00	92.31%
4.20	Subdrain, Corrugated PVC, 6 In. Dia.	LF	4,771.00		4,771.00	\$ 11.00	\$ 52,481.00	4,771.00	\$ 52,481.00	-	100.00%
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA	10.00		10.00	\$ 459.00	\$ 4,590.00		\$ -	10.00	0.00%
4.22	Subdrain Outlets and Connections, RCP/INT/MH, 6 In. Dia.	EA	25.00		25.00	\$ 344.00	\$ 8,600.00	50.00	\$ 17,200.00	(25.00)	200.00%
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00		200.00	\$ 10.00	\$ 2,000.00	310.00	\$ 3,100.00	(110.00)	155.00%
5.01	Water Main, Trenched, PVC, 8 In. Dia.	LF	1,244.00		1,244.00	\$ 19.00	\$ 23,636.00	1,244.00	\$ 23,636.00	-	100.00%
5.02	Water Main, Trenched, PVC, 12 In. Dia.	LF	2,360.00		2,360.00	\$ 34.00	\$ 80,240.00	2,360.00	\$ 80,240.00	-	100.00%
5.03	Water Main with Casing Pipe, Trenchless, PVC, 12 In. Dia.	LF	133.00		133.00	\$ 417.00	\$ 55,461.00	133.00	\$ 55,461.00	-	100.00%
5.04	Valve, Gate, 8 In. Dia.	EA	2.00		2.00	\$ 1,300.00	\$ 2,600.00	6.00	\$ 7,800.00	(4.00)	300.00%
5.05	Valve, Gate, 12 In. Dia.	EA	13.00		13.00	\$ 2,000.00	\$ 26,000.00	7.00	\$ 14,000.00	6.00	53.85%
5.06	Fire Hydrant Assembly	EA	12.00		12.00	\$ 3,800.00	\$ 45,600.00	11.00	\$ 41,800.00	1.00	91.67%
5.07	Flushing Device (Blowoff), 8 In. Dia.	EA	1.00		1.00	\$ 3,600.00	\$ 3,600.00	5.00	\$ 18,000.00	(4.00)	500.00%
5.08	Flushing Device (Blowoff), 12 In. Dia.	EA	4.00		4.00	\$ 3,700.00	\$ 14,800.00	1.00	\$ 3,700.00	3.00	25.00%
6.01	Manhole, Type SW-301, 48 In. Dia. (Sanitary Sewer)	EA	15.00		15.00	\$ 4,100.00	\$ 61,500.00	15.00	\$ 61,500.00	-	100.00%
6.02	Manhole, Type SW-401, 48 In. Dia. (Storm Sewer)	EA	3.00		3.00	\$ 2,780.00	\$ 8,340.00	3.00	\$ 8,340.00	-	100.00%
6.03	Manhole, Type SW-401, 60 In. Dia. (Storm Sewer)	EA	2.00		2.00	\$ 4,400.00	\$ 8,800.00	2.00	\$ 8,800.00	-	100.00%
6.04	Manhole, Type SW-402, (4'x5')	EA	1.00		1.00	\$ 5,400.00	\$ 5,400.00	1.00	\$ 5,400.00	-	100.00%
6.05	Manhole, Type SW-402, (4'x6')	EA	1.00		1.00	\$ 6,370.00	\$ 6,370.00	1.00	\$ 6,370.00	-	100.00%
6.06	Manhole, Type SW-402, (7'x7')	EA	1.00		1.00	\$ 10,780.00	\$ 10,780.00	1.00	\$ 10,780.00	-	100.00%
6.07	Manhole, Type SW-403, (4'x7')	EA	1.00		1.00	\$ 11,130.00	\$ 11,130.00	1.00	\$ 11,130.00	-	100.00%
6.08	Manhole, Type SW-403, (4'x8')	EA	2.00		2.00	\$ 11,230.00	\$ 22,460.00	2.00	\$ 22,460.00	-	100.00%
6.09	Manhole, Type SW-403, (6'x7')	EA	1.00		1.00	\$ 12,500.00	\$ 12,500.00	1.00	\$ 12,500.00	-	100.00%
6.10	Intake, Type SW-505, Double Grate Intake	EA	17.00		17.00	\$ 4,014.00	\$ 68,238.00	17.00	\$ 68,238.00	-	100.00%
6.11	Intake, Type SW-506, Double Grate Intake with Manhole	EA	7.00		7.00	\$ 6,832.00	\$ 47,824.00	7.00	\$ 47,824.00	-	100.00%
6.12	Intake, Type SW-506, Double Grate Intake with Manhole Modified	EA	2.00		2.00	\$ 11,103.00	\$ 22,206.00	2.00	\$ 22,206.00	-	100.00%
6.13	Intake, Type SW-513, (5'x5')	EA	3.00		3.00	\$ 7,000.00	\$ 21,000.00	3.00	\$ 21,000.00	-	100.00%
6.14	Intake, Type SW-513, (6'x4')	EA	1.00		1.00	\$ 6,264.00	\$ 6,264.00	1.00	\$ 6,264.00	-	100.00%
6.15	Connection to Existing Manhole	EA	1.00		1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	-	100.00%
6.16	Intake, Type SW-512, (24")	EA	1.00		1.00	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00	-	100.00%
7.01	Pavement, PCC, 7 In.	SY	196.00		196.00	\$ 53.04	\$ 10,395.84	196.00	\$ 10,395.84	-	100.00%
7.02	Pavement, PCC, 8 In.	SY	11,015.00	65.00	11,080.00	\$ 50.27	\$ 556,991.60	11,364.35	\$ 571,285.87	(284.35)	102.57%
7.03	Pavement, PCC, 9.5 In.	SY	431.00		431.00	\$ 71.40	\$ 30,773.40	431.00	\$ 30,773.40	-	100.00%
7.04	PCC Pavement Samples and Testing	LS	1.00		1.00	\$ 3,046.74	\$ 3,046.74	1.00	\$ 3,046.74	-	100.00%
7.05	Removal of Sidewalk	SY	523.00		523.00	\$ 8.50	\$ 4,445.50	523.00	\$ 4,445.50	-	100.00%
7.06	Shared Use Path, PCC, 6 In.	SY	2,463.00		2,463.00	\$ 43.40	\$ 106,894.20	2,557.70	\$ 111,004.18	(94.70)	103.84%
7.07	Sidewalk, PCC, 4 In.	SY	50.00		50.00	\$ 61.00	\$ 3,050.00	49.40	\$ 3,013.40	0.60	98.80%
7.08	Sidewalk, PCC, 6 In.	SY	87.00		87.00	\$ 77.00	\$ 6,699.00	58.40	\$ 4,496.80	28.60	67.13%
7.09	Detectable Warnings, Cast Iron	SF	122.00		122.00	\$ 56.00	\$ 6,832.00	112.00	\$ 6,272.00	10.00	91.80%
7.10	Pavement Removal	SF	182.00		182.00	\$ 79.00	\$ 14,378.00	182.00	\$ 14,378.00	-	100.00%
8.01	Traffic Signal Modification	LS	1.00		1.00	\$ 102,620.00	\$ 102,620.00	1.00	\$ 102,620.00	-	100.00%
8.02	Painted Pavement Markings, Waterborne	STA	27.72		27.72	\$ 194.00	\$ 5,377.68	15.50	\$ 3,007.00	12.22	55.92%
8.03	Painted Symbols and Legends, Waterborne	EA	17.00		17.00	\$ 184.00	\$ 3,128.00	11.00	\$ 2,024.00	6.00	64.71%
8.04	Pavement Markings Removed	LS	1.65		1.65	\$ 1,275.00	\$ 2,103.75		\$ -	1.65	0.00%
8.05	Temporary Traffic Control	LS	1.00		1.00	\$ 9,996.00	\$ 9,996.00	1.00	\$ 9,996.00	-	100.00%
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC	5.10		5.10	\$ 969.00	\$ 4,941.90	5.10	\$ 4,941.90	-	100.00%
9.02	Conventional Seeding, Seeding and Fertilizing, (Type 3)	AC	4.10		4.10	\$ 668.00	\$ 2,738.80		\$ -	4.10	0.00%
9.03	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Type 4)	AC	51.20		51.20	\$ 561.00	\$ 28,723.20	13.00	\$ 7,293.00	38.20	25.39%
9.04	Conventional Seeding, Seeding, Fertilizing, and Mulching, (Special Hay & Pasture)	AC	38.20		38.20	\$ 612.00	\$ 23,378.40	8.00	\$ 4,896.00	30.20	20.94%
9.05	Conventional Seeding, Seeding and Fertilizing, (Special Plateau Ready)	AC	3.80		3.80	\$ 546.00	\$ 2,074.80	3.80	\$ 2,074.80	-	100.00%
9.06	Hydraulic Mulching, BFM (Type 1, Type 3, and Special Plateau Ready Only)	AC	13.00		13.00	\$ 2,279.00	\$ 29,627.00	8.90	\$ 20,283.10	4.10	68.46%
9.07	SWPPP Management	LS	1.00		1.00	\$ 4,080.00	\$ 4,080.00	1.00	\$ 4,080.00	-	100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

9.08	Check Dam, Rock	TON	120.00		120.00	\$ 49.00	\$ 5,880.00	128.70	\$ 6,306.30	(8.70)	107.25%
9.09	Rip-Rap, Class E	TON	415.00		415.00	\$ 60.00	\$ 24,900.00	450.97	\$ 27,058.20	(35.97)	108.67%
9.10	Sediment Basin, Removal of Sediment	EA	1.00		1.00	\$ 6,400.00	\$ 6,400.00		\$ -	1.00	0.00%
9.11	Silt Fence	LF	9,950.00		9,950.00	\$ 1.38	\$ 13,731.00	10,152.00	\$ 14,009.76	(202.00)	102.03%
9.12	Silt Fence, Removal of Sediment	LF	9,950.00		9,950.00	\$ 0.10	\$ 995.00		\$ -	9,950.00	0.00%
9.13	Erosion Control Mulching, Straw Mulch	AC	51.20		51.20	\$ 459.00	\$ 23,500.80	6.00	\$ 2,754.00	45.20	11.72%
9.14	Turf Reinforcement Mat, Type 4	SQ	372.00		372.00	\$ 94.00	\$ 34,968.00	380.55	\$ 35,771.70	(8.55)	102.30%
9.15	Inlet Protection Device, Drop In	EA	24.00		24.00	\$ 167.00	\$ 4,008.00	50.00	\$ 8,350.00	(26.00)	208.33%
9.16	Inlet Protection Device, Maintenance and Removal	EA	24.00		24.00	\$ 20.00	\$ 480.00		\$ -	24.00	0.00%
9.17	Stabilized Construction Entrance	SY	350.00		350.00	\$ 18.00	\$ 6,300.00	350.00	\$ 6,300.00	-	100.00%
11.01	Construction Survey	LS	1.00		1.00	\$16,320.00	\$ 16,320.00	1.00	\$ 16,320.00	-	100.00%
11.02	Mobilization	LS	1.00		1.00	\$84,950.00	\$ 84,950.00	1.00	\$ 84,950.00	-	100.00%
11.03	Concrete Washout	EA	1.00		1.00	\$ 4,636.00	\$ 4,636.00	1.00	\$ 4,636.00	-	100.00%
11.04	Steel Interlocking, Tight, Sheet Piling	SF	1,406.00		1,406.00	\$ 23.00	\$ 32,338.00	1,406.00	\$ 32,338.00	-	100.00%
11.05	Relocation of Light Poles	EA	2.00		2.00	\$ 5,100.00	\$ 10,200.00	2.00	\$ 10,200.00	-	100.00%
8001	Paint Traffic Pole	LS		1.00	1.00	\$ 3,666.30	\$ 3,666.30	1.00	\$ 3,666.30	-	100.00%
8002	Luminares AE ATB2	EA		2.00	2.00	\$ 682.00	\$ 1,364.00	2.00	\$ 1,364.00	-	100.00%
8003	Cable	LS		1.00	1.00	\$ 2,040.50	\$ 2,040.50	1.00	\$ 2,040.50	-	100.00%
8004	Temporary Overhead Wiring	LS		1.00	1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	-	100.00%
8005	Traffic Cabinet	EA		1.00	1.00	\$13,381.50	\$ 13,381.50	1.00	\$ 13,381.50	-	100.00%
8006	Cable 1c#8	LF		430.00	430.00	\$ 2.20	\$ 946.00	430.00	\$ 946.00	-	100.00%
8007	HH Relocation	EA		2.00	2.00	\$ 550.00	\$ 1,100.00	2.00	\$ 1,100.00	-	100.00%
8008	2" PVC Conduit	LF		195.00	195.00	\$ 13.20	\$ 2,574.00	195.00	\$ 2,574.00	-	100.00%
8009	Lower Conduit	LF		150.00	150.00	\$ 4.40	\$ 660.00	150.00	\$ 660.00	-	100.00%
8010	Well Abandonment	LS		1.00	1.00	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	-	100.00%
8011	Pedestrian Pushbutton Pedestal and Footing	EA		1.00	1.00	\$ 2,720.00	\$ 2,720.00	1.00	\$ 2,720.00	-	100.00%
8012	Removal of Light Pole	EA		1.00	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 3,497,079.52

\$ 3,418,052.32

97.74%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 12, 2019	\$ 71,458.39
2	December 9, 2019	\$ 189,550.50
3	January 14, 2020	\$ 170,189.68
4	February 11, 2020	\$ 90,013.71
5	March 10, 2020	\$ 98,603.36
6	April 14, 2020	\$ 277,462.61
7	May 12, 2020	\$ 817,373.14
8	July 14, 2020	\$ 530,818.95
9	August 11, 2020	\$ 417,619.73
10	September 8, 2020	\$ 276,177.28
11	October 13, 2020	\$ 275,804.02
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Previous Applications for Payment

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TOTAL \$ 3,215,071.37

Record of Change Orders

No.	Date	Amount
1	October 22, 2019	\$ 27,932.30
2	December 9, 2019	\$ 2,100.00
3	May 12, 2020	\$ 5,143.10
4	October 13, 2020	\$ 2,720.00
5	November 10, 2020	\$ 1,500.00
6	12-8-20	
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TOTAL \$ 39,395.40

Contract Time Remaining

Contract Period: Working Days
Original Contract Date: October 8, 2019
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL													
ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	Division 1 Quantity	Division 2 Quantity	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	DIVISION 1 QUANTITY COMPLETE	DIVISION 1 VALUE OF COMPLETED WORK	DIVISION 2 QUANTITY COMPLETE	DIVISION 2 VALUE OF COMPLETED WORK	TOTAL VALUE OF COMPLETED WORK
2.01	Clearing and Grubbing	LS	1.00			1.00	\$ 10,500.00	\$ 10,500.00	1.00	\$ 10,500.00		\$ -	\$ 10,500.00
2.02	Topsoil, On-Site	CY	48,128.00	33,266.00		81,394.00	\$ 2.41	\$ 196,159.54	43,740.00	\$ 105,413.40	33,266.00	\$ 80,171.06	\$ 185,584.46
2.03	Excavation, Class 10 (Onsite)	CY	72,908.00	161,450.00		234,358.00	\$ 2.07	\$ 485,121.06	72,908.00	\$ 150,919.58	161,450.00	\$ 334,201.50	\$ 485,121.06
2.04	Subgrade Preparation	SY	12,418.00		65.00	12,483.00	\$ 2.47	\$ 30,833.01	12,483.00	\$ 30,833.01		\$ -	\$ 30,833.01
2.05	Subbase, Modified	SY	12,418.00		65.00	12,483.00	\$ 8.00	\$ 99,864.00	12,483.00	\$ 99,864.00		\$ -	\$ 99,864.00
2.06	Compaction Testing	CY	1.00			1.00	\$ 5,700.00	\$ 5,700.00	1.00	\$ 5,700.00		\$ -	\$ 5,700.00
2.07	Grading Revisions	TON			1.00	1.00	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00		\$ -	\$ 1,100.00
3.01	Trench Foundation	TON	50.00			50.00	\$ 27.00	\$ 1,350.00		\$ -		\$ -	\$ 1,350.00
3.02	Replacement of Unsuitable Backfill Material	TON	50.00			50.00	\$ 8.00	\$ 400.00		\$ -		\$ -	\$ 400.00
3.03	Special Pipe Encasement	LF	47.00			47.00	\$ 195.00	\$ 9,165.00	47.00	\$ 9,165.00		\$ -	\$ 9,165.00
3.04	Trench Compaction Testing	LS	1.00			1.00	\$ 6,005.00	\$ 6,005.00	1.00	\$ 6,005.00		\$ -	\$ 6,005.00
4.01	Sanitary Sewer Gravity Main, Trenched, PVC, 8 In. Dia.	LF	4,053.00			4,053.00	\$ 47.00	\$ 190,491.00	4,054.00	\$ 191,008.00		\$ -	\$ 191,008.00
4.02	Sanitary Sewer Gravity Main, Trenched, PVC, 10 In. Dia.	LF	114.00			114.00	\$ 84.00	\$ 9,576.00	114.00	\$ 9,576.00		\$ -	\$ 9,576.00
4.03	Sanitary Sewer Service Stub, PVC, 6 In. Dia.	LF	594.00			594.00	\$ 31.00	\$ 18,414.00	594.00	\$ 18,414.00		\$ -	\$ 18,414.00
4.04	Storm Sewer, Trenched, HDPE, 10 In. Dia.	LF		13.00		13.00	\$ 43.00	\$ 559.00		\$ -	13.00	\$ 559.00	\$ 559.00
4.05	Storm Sewer, Trenched, RCP, 15 In. Dia.	LF	645.00			645.00	\$ 61.00	\$ 32,895.00	645.00	\$ 32,895.00		\$ -	\$ 32,895.00
4.06	Storm Sewer, Trenched, RCP, 18 In. Dia.	LF	517.00	52.00		569.00	\$ 64.00	\$ 36,726.00	517.00	\$ 27,918.00	52.00	\$ 2,808.00	\$ 30,726.00
4.07	Storm Sewer, Trenched, RCP, 24 In. Dia.	LF	648.00			648.00	\$ 64.00	\$ 41,344.00	648.00	\$ 41,344.00		\$ -	\$ 41,344.00
4.08	Storm Sewer, Trenched, RCP, 30 In. Dia.	LF	1,077.00	92.00		1,169.00	\$ 127.00	\$ 148,513.00	1,077.00	\$ 88,314.00	92.00	\$ 7,544.00	\$ 95,858.00
4.09	Storm Sewer, Trenched, RCP, 36 In. Dia.	LF	153.00	320.00	1.00	474.00	\$ 95.00	\$ 45,030.00	154.00	\$ 14,630.00	320.00	\$ 30,400.00	\$ 45,030.00
4.10	Storm Sewer, Trenched, RCP, 42 In. Dia.	LF	392.00			392.00	\$ 125.00	\$ 49,000.00	392.00	\$ 49,000.00		\$ -	\$ 49,000.00
4.11	Storm Sewer, Trenched, RCP, 60 In. Dia.	LF	978.00			978.00	\$ 200.00	\$ 195,600.00	978.00	\$ 195,600.00		\$ -	\$ 195,600.00
4.12	Pipe Apron, CMP, 10 In. Dia.	EA		1.00		1.00	\$ 245.00	\$ 245.00		\$ -	1.00	\$ 245.00	\$ 245.00
4.13	Pipe Apron, RCP, 18 In. Dia.	EA		2.00		2.00	\$ 720.00	\$ 1,440.00		\$ -	2.00	\$ 1,440.00	\$ 1,440.00
4.14	Pipe Apron, RCP, 24 In. Dia.	EA		2.00		2.00	\$ 830.00	\$ 1,660.00	1.00	\$ 830.00		\$ -	\$ 830.00
4.15	Pipe Apron, RCP, 30 In. Dia.	EA		2.00		2.00	\$ 870.00	\$ 1,740.00	1.00	\$ 870.00	2.00	\$ 1,740.00	\$ 2,610.00
4.16	Pipe Apron, RCP, 36 In. Dia.	EA		3.00		3.00	\$ 1,200.00	\$ 3,600.00	1.00	\$ 1,200.00	3.00	\$ 3,600.00	\$ 4,800.00
4.17	Pipe Apron, RCP, 60 In. Dia.	EA		1.00		1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00		\$ -	\$ 2,200.00
4.18	Footings for Concrete Pipe Apron, Varies	EA		7.00		7.00	\$ 275.00	\$ 1,925.00	4.00	\$ 1,100.00	7.00	\$ 1,925.00	\$ 3,025.00
4.19	Pipe Apron Guard	EA		8.00		8.00	\$ 1,343.00	\$ 10,744.00	4.00	\$ 5,372.00	8.00	\$ 10,744.00	\$ 16,116.00
4.20	Subdrain, Corrugated PVC, 6 In. Dia.	LF	4,771.00			4,771.00	\$ 11.00	\$ 52,481.00	4,771.00	\$ 52,481.00		\$ -	\$ 52,481.00
4.21	Subdrain Cleanout, Type A-1, 6 In. Dia.	EA		10.00		10.00	\$ 459.00	\$ 4,590.00		\$ -		\$ -	\$ 4,590.00
4.22	Subdrain Outlets and Connections, RCP/VTJ/MI, 6 In. Dia.	EA		25.00		25.00	\$ 344.00	\$ 8,600.00	50.00	\$ 17,200.00		\$ -	\$ 17,200.00
4.23	Tile Repair, 4-8 In. Dia.	LF	200.00			200.00	\$ 10.00	\$ 2,000.00	310.00	\$ 3,100.00		\$ -	\$ 3,100.00
5.01	Water Main, Trenched, PVC, 8 In. Dia.	LF	1,244.00			1,244.00	\$ 19.00	\$ 23,636.00	1,244.00	\$ 23,636.00		\$ -	\$ 23,636.00
5.02	Water Main, Trenched, PVC, 12 In. Dia.	LF	2,360.00			2,360.00	\$ 34.00	\$ 80,240.00	2,360.00	\$ 80,240.00		\$ -	\$ 80,240.00
5.03	Water Main with Casing Pipe, Trenchless, PVC, 12 In. Dia.	LF	133.00			133.00	\$ 417.00	\$ 55,461.00	133.00	\$ 55,461.00		\$ -	\$ 55,461.00
5.04	Valve, Gate, 8 In. Dia.	EA		2.00		2.00	\$ 1,300.00	\$ 2,600.00	6.00	\$ 7,800.00		\$ -	\$ 7,800.00
5.05	Valve, Gate, 12 In. Dia.	EA		13.00		13.00	\$ 2,000.00	\$ 26,000.00	7.00	\$ 14,000.00		\$ -	\$ 14,000.00
5.06	Fire Hydrant Assembly	EA		12.00		12.00	\$ 3,800.00	\$ 45,600.00	11.00	\$ 41,800.00		\$ -	\$ 41,800.00
5.07	Flushing Device (Blowoff), 8 In. Dia.	EA		1.00		1.00	\$ 3,600.00	\$ 3,600.00	5.00	\$ 18,000.00		\$ -	\$ 18,000.00
5.08	Flushing Device (Blowoff), 12 In. Dia.	EA		4.00		4.00	\$ 3,700.00	\$ 14,800.00	1.00	\$ 3,700.00		\$ -	\$ 3,700.00
6.01	Manhole, Type SW-301, 48 In. Dia. (Sanitary Sewer)	EA		15.00		15.00	\$ 4,100.00	\$ 61,500.00	15.00	\$ 61,500.00		\$ -	\$ 61,500.00
6.02	Manhole, Type SW-401, 48 In. Dia. (Storm Sewer)	EA		3.00		3.00	\$ 2,780.00	\$ 8,340.00	3.00	\$ 8,340.00		\$ -	\$ 8,340.00
6.03	Manhole, Type SW-401, 60 In. Dia. (Storm Sewer)	EA		2.00		2.00	\$ 4,400.00	\$ 8,800.00	2.00	\$ 8,800.00		\$ -	\$ 8,800.00
6.04	Manhole, Type SW-402, (4'x3')	EA		1.00		1.00	\$ 5,400.00	\$ 5,400.00	1.00	\$ 5,400.00		\$ -	\$ 5,400.00
6.05	Manhole, Type SW-402, (4'x6')	EA		1.00		1.00	\$ 6,370.00	\$ 6,370.00	1.00	\$ 6,370.00		\$ -	\$ 6,370.00
6.06	Manhole, Type SW-402, (7'x7')	EA		1.00		1.00	\$ 10,780.00	\$ 10,780.00	1.00	\$ 10,780.00		\$ -	\$ 10,780.00
6.07	Manhole, Type SW-403, (4'x7')	EA		1.00		1.00	\$ 11,130.00	\$ 11,130.00	1.00	\$ 11,130.00		\$ -	\$ 11,130.00
6.08	Manhole, Type SW-403, (4'x9')	EA		2.00		2.00	\$ 11,210.00	\$ 22,460.00	1.00	\$ 11,210.00		\$ -	\$ 11,210.00
6.09	Manhole, Type SW-403, (6'x7')	EA		1.00		1.00	\$ 12,500.00	\$ 12,500.00	1.00	\$ 12,500.00		\$ -	\$ 12,500.00
6.10	Intake, Type SW-505, Double Grate Intake	EA		17.00		17.00	\$ 4,014.00	\$ 68,238.00	17.00	\$ 68,238.00		\$ -	\$ 68,238.00
6.11	Intake, Type SW-505, Double Grate Intake with Manhole	EA		7.00		7.00	\$ 6,832.00	\$ 47,824.00	7.00	\$ 47,824.00		\$ -	\$ 47,824.00
6.12	Intake, Type SW-505, Double Grate Intake with Manhole Modified	EA		2.00		2.00	\$ 11,103.00	\$ 22,206.00	2.00	\$ 22,206.00		\$ -	\$ 22,206.00
6.13	Intake, Type SW-513, (6'x6')	EA			3.00	3.00	\$ 7,000.00	\$ 21,000.00		\$ -	3.00	\$ 21,000.00	\$ 21,000.00
6.14	Intake, Type SW-513, (6'x4')	EA		1.00		1.00	\$ 6,264.00	\$ 6,264.00	1.00	\$ 6,264.00		\$ -	\$ 6,264.00
6.15	Connection to Existing Manhole	EA		1.00		1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00		\$ -	\$ 7,500.00
6.16	Intake, Type SW-512, (24")	EA		1.00		1.00	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00		\$ -	\$ 1,600.00
7.01	Pavement, PCC, 7 In.	SY		196.00		196.00	\$ 53.04	\$ 10,395.84	196.00	\$ 10,395.84		\$ -	\$ 10,395.84
7.02	Pavement, PCC, 8 In.	SY		11,015.00	65.00	11,080.00	\$ 50.27	\$ 556,991.60	11,064.35	\$ 571,285.87		\$ -	\$ 571,285.87
7.03	Pavement, PCC, 9.5 In.	SY		431.00		431.00	\$ 11.40	\$ 4,908.60	431.00	\$ 4,908.60		\$ -	\$ 4,908.60
7.04	PCC Pavement Samples and Testing	LS		1.00		1.00	\$ 3,046.74	\$ 3,046.74	1.00	\$ 3,046.74		\$ -	\$ 3,046.74
7.05	Removal of Sidewalk	SY		523.00		523.00	\$ 8.50	\$ 4,445.50	523.00	\$ 4,445.50		\$ -	\$ 4,445.50
7.06	Shared Use Path, PCC, 6 In.	SY		2,463.00		2,463.00	\$ 43.40	\$ 106,894.20	2,557.70	\$ 111,004.18		\$ -	\$ 111,004.18
7.07	Sidewalk, PCC, 4 In.	SY		50.00		50.00	\$ 61.00	\$ 3,050.00	49.40	\$ 3,013.40		\$ -	\$ 3,013.40
7.08	Sidewalk, PCC, 6 In.	SY		87.00		87.00	\$ 77.00	\$ 6,699.00	58.40	\$ 4,496.80		\$ -	\$ 4,496.80
7.09	Detectable Warnings, Cast Iron	SF		122.00		122.00	\$ 56.00	\$ 6,832.00	112.00	\$ 6,272.00		\$ -	\$ 6,272.00
7.10	Pavement Removal	SF		182.00		182.00	\$ 79.00	\$ 14,378.00	182.00	\$ 14,378.00		\$ -	\$ 14,378.00
8.01	Traffic Signal Modification	LS		1.00		1.00	\$ 102,620.00	\$ 102,620.00	1.00	\$ 102,620.00		\$ -	\$ 102,620.00
8.02	Painted Pavement Markings, Waterborne	SFA		27.72		27.72	\$ 194.00	\$ 5,377.68	15.80	\$ 3,067.00		\$ -	\$ 3,067.00
8.03	Painted Symbols and Legends, Waterborne	SFA		17.00		17.00	\$ 184.00	\$ 3,128.00	11.00	\$ 2,024.00		\$ -	\$ 2,024.00
8.04	Pavement Markings Removed	SFA		1.65		1.65	\$ 1,275.00	\$ 2,103.75		\$ -		\$ -	\$ 2,103.75
8.05	Temporary Traffic Control	LS		1.00		1.00	\$ 9,996.00	\$ 9,996.00	1.00	\$ 9,996.00		\$ -	\$ 9,996.00
9.01	Conventional Seeding, Seeding and Fertilizing (Type 1)	AC		5.10		5.10	\$ 989.00	\$ 4,944.90	5.10	\$ 4,944.90		\$ -	\$ 4,944.90
9.02	Conventional Seeding, Seeding and Fertilizing (Type 3)	AC		4.10		4.10	\$ 688.00	\$ 2,738.80		\$ -		\$ -	\$ 2,738.80
9.03	Conventional Seeding, Seeding and Fertilizing (Type 4)	AC		32.60	18.60	51.20	\$ 561.00	\$ 28,723.20	13.00	\$ 7,293.00		\$ -	\$ 7,293.00
9.04	Conventional Seeding, Seeding, Fertilizing and Mowing (Specialty & Forest)	AC		23.40	14.80	38.20	\$ 612.00	\$ 23,378.40	8.00	\$ 4,896.00		\$ -	\$ 4,896.00
9.05	Conventional Seeding, Seeding and Fertilizing (Special Planting Ready)	AC			3.80	3.80	\$ 546.00	\$ 2,074.80		\$ -	3.80	\$ 2,074.80	\$ 2,074.80
9.06	Hydro Seeding, Hydro Seed Type 1, Type 3, and Special Planting Ready Only	AC		9.20	3.80	13.00	\$ 2,279.00	\$ 29,627.00	5.10	\$ 11,622.90	3.80	\$ 8,660.20	\$ 20,283.10
9.07	SWPPP Management	LS		1.00		1.00	\$ 4,080.00	\$ 4,080.00	1.00	\$ 4,080.00		\$ -	\$ 4,080.00
9.08	Check Dam, Rock	TON		120.00		120.00	\$ 48.00	\$ 5,760.00	126.70	\$ 6,306.30		\$ -	\$ 6,306.30
9.09	Rip-Rap, Class E	TON		415.00		415.00	\$ 40.00	\$ 16,600.00	450.97	\$ 27,058.20		\$ -	\$ 27,058.20
9.10	Sediment Basin, Removal of Sediment	EA		1.00		1.00	\$ 6,400.00	\$ 6,400.00		\$ -		\$ -	\$ 6,400.00
9.11	Silt Fence	LF		9,950.00		9,950.00							

CHANGE ORDER FORM



Project Title: Hope Commercial Plat 1
Contractor: McAninch Corporation
Address: 4001 Delaware Avenue, Des Moines, IA 50313
Finance Budget Code: 314-210-6499 **Finance Project #** 0
Vendor Project or Invoice #: 0 **PO #** 0
Original Contract Date: October 8th, 2019 **Vendor #** 1747

Change Order Number: 5

Change Order Date: November 10, 2020 12-8-20

Purpose of Change Order:

Removal of light pole at the SW corner of 1st Street & Gateway Dr due to proximity of proposed traffic signal pole.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
8012	Removal of Light Pole	EA	1.00	\$ 1,500.00	\$ 1,500.00

Change Order Number: 5 makes the following adjustments to the contract: **\$ 1,500.00**

Contractor Accepted: McAninch Corporation

Firm Name
 John L. McMullen Digitally signed by John L. McMullen
Date: 2020.10.28 15:47:02 -0500 10/28/2020
 Signature Date

Engineer Approved: Bolton & Menk, Inc.

Firm Name
CNK 30 OCT 2020
 Signature Date

Owner Accepted: City of Grimes MSA 12-2-20

Signature Title
 Date

Attest for Owner:

Signature Title
 Date

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 3,457,684.12
1	October 22, 2019	\$ 27,932.30
2	December 9, 2019	\$ 2,100.00
3	May 12, 2020	\$ 5,143.10
4	October 13, 2020	\$ 2,720.00
5	November 10, 2020	\$ 1,500.00
6	12-8-20	
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Revised Contract Amount **\$ 3,497,079.52**



▷ 5525 Merle Hay Road | Suite 200 | Johnston, IA 50131

Main 515.278.2913 • Fax 515.278.1846

HRGREEN.COM

December 3, 2020

Rochelle Williams
City Clerk
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

Re: Reconciliation of Pay Application #19

Dear Rochelle,

During the contractor's final review of payments received versus payments requested, they noticed the payments received amount was \$8,000 less than what had been requested. The contractor asked me to review all pay applications and compare them to the amounts received. In my review, I determined the discrepancy occurred on Pay Application #19.

On this pay application, previously charged liquated damages were credited back to the contractor but were not included in the payment that the City made to the contractor. On the December 21, 2019 Pay Application #16, the contractor was charged 5 days of liquidated damages for a total of \$8,000 since the project was over the original number of working days contracted. On February 24, 2020, Change Order #5 was approved by the Iowa DOT which increased the number of working days by 29 due to utility delays which were beyond the contractor's control. Once these days were added to the contract, the previously charged liquidated damages were reversed and credit of those days was requested on Pay Application #19.

The pay application requested amount was \$111,014.70, but the contractor was only paid \$103,014.70, resulting in the payment to the contractor being \$8,000 less than what was approved on the pay application. This shortage was not immediately recognized as the program used by the Iowa DOT to track construction progress and payments automatically assumes the full payment amount was made correctly. To make the contractor whole, I recommend the City make a payment of \$8,000 to settle the balance on Pay Application #19.

Sincerely,

HR GREEN, INC

A handwritten signature in blue ink that reads 'Casey R. Patton'.

Casey R. Patton, PE
Senior Project Manager

Attachments

Cc: Matt Aherns, City Engineer
Trent Peterson, Concrete Technologies, Inc.



Iowa Department of Transportation

Construction Pay Estimate Report

SE 37th Street @ Highway 141

3/30/2020 11:51 AM

FieldManager 5.3c

Contract: _77-3125-614, PCC Pavement- Grade and Replace

Estimate No. 19	Estimate Date 3/30/2020	Entered By Chris Wion	Estimate Type Semi-Monthly	Managing Office HR Green- Des Moines
All Contract Work Completed	Construction Started Date 4/22/2019	Prime Contractor Concrete Technologies Inc 1001 SE 37th Street Grimes IA 50111		
Comments				

Item Usage Summary

Project: 77-3125-614, SE 37th Street

Category: 1, participating

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
EXCAVATION, CL 10, RDWY+BORROW	CY	2102-2710070	0020	0010	00	000	1,368.000	18.75	\$25,650.00
MODIFIED SUBBASE	CY	2115-0100000	0060	0030	00	000	204.698	62.50	\$12,793.63
INTAKE, SW-505	EACH	2435-0250500	0270	0135	00	000	2.000	6,900.00	\$13,800.00
STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15"	LF	2503-0114215	0390	0195	00	000	60.000	100.00	\$6,000.00
RMVL OF PAVT	SY	2510-0745860	0450	0230	00	000	1,295.410	11.75	\$15,221.07
TRAFFIC CONTROL	LS	2528-8445110	0570	0290	00	000	0.100	200,000.00	\$20,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	CDAY	2528-9290050	0590	0300	00	000	6.000	125.00	\$750.00
('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 15IN DIA	LF	2599-9999009	0670	0340	00	000	88.000	100.00	\$8,800.00

Subtotal for Category 1: \$103,014.70Subtotal for Project 77-3125-614: \$103,014.70Total Estimated Item Payment: \$103,014.70

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	7	(\$8,000)
Total Liquidated Damages:				(\$8,000)



Iowa Department of Transportation

Construction Pay Estimate Report

3/30/2020 11:51 AM

FieldManager 5.3c

Pre-Voucher Summary

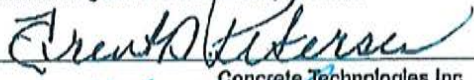
Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-3125-614, SE 37th Street	0010	\$103,014.70	\$0.00	\$103,014.70
Voucher Total:				\$103,014.70

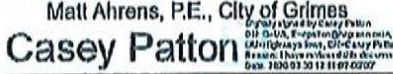
Summary

Current Voucher Total:	\$103,014.70	Earnings to date:	\$4,615,485.85
- Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
- Current Liquidated Damages:	(\$8,000.00)	- Liquidated Damages to date:	\$0.00
- Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$111,014.70	Net Earnings to date:	\$4,585,485.85
		- Payments to date:	\$4,474,471.15
		Net Earnings this period:	\$111,014.70

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.


 Concrete Technologies Inc

 Matt Ahrens, P.E., City of Grimes

Casey Patton
 Casey Patton, P.E., HR Green

3-30-20
 (Date)
3-30-20
 (Date)
3/30/2020
 (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 19

3/30/2020 11:51 AM
FieldManager 5.3c

Iowa Department of Transportation

Contract 77-3125-614, PCC Pavement- Grade and Replace

Project: 77-3125-614, SE 37th Street

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0840	(CUBIC YARDS ITEM) Cold Weather Paving Protection Hot Water for PCC Mixing	2599-9999003	777.000	CY		1,892.000	1,892.000	244%	7.50000	\$14,190.00
0850	(EACH ITEM) HYDRANT RELOCATION	2599-9999005	1.000	EACH		0.000			4,500.00000	
0860	(EACH ITEM) PROTECT TREE	2599-9999005	8.000	EACH		0.000			500.00000	
0815	(EACH ITEM) Control Cabinet Foot Adjustment	2599-9999005	1.000	EACH		1.000	1.000	100%	700.00000	\$700.00
0810	(EACH ITEM) Traffic Control with Detour Sign Set-up	2599-9999005	2.000	EACH		2.000	2.000	100%	3,000.00000	\$6,000.00
0870	(LINEAR FEET ITEM) SUBDRAIN TRENCHED 15IN DIA	2599-9999009	2,626.000	LF	88.000	2,316.000	2,316.000	88%	100.00000	\$231,600.00
0880	(LINEAR FEET ITEM) SUBDRAIN TRENCHED 18IN DIA	2599-9999009	254.000	LF		254.000	254.000	100%	145.00000	\$36,830.00
0890	(LINEAR FEET ITEM) SUBDRAIN TRENCHED 24IN DIA	2599-9999009	41.000	LF		43.000	43.000	105%	200.00000	\$8,600.00
0850	(SQUARE YARDS ITEM) Cold Weather Paving Protection Coverage Layer 2	2599-9999018	767.000	SY		767.000	767.000	100%	3.50000	\$2,684.50
0855	(SQUARE YARDS ITEM) Cold Weather Paving Protection Coverage Layer 3 and 4	2599-9999018	767.000	SY		767.000	767.000	100%	3.50000	\$2,684.50
0845	(SQUARE YARDS ITEM) Cold Weather Paving Protection Coverage Layer 1	2599-9999018	3,279.000	SY		3,279.000	3,279.000	100%	5.00000	\$16,395.00
0860	(TONS ITEM) Cold Mix Patch	2599-9999020	11.440	TON		0.000			146.00000	
0230	APRON, CONC, 15"	2416-0100015	2.000	EACH		2.000	2.000	100%	1,500.00000	\$3,000.00
0240	APRON, CONC, 24"	2416-0100024	1.000	EACH		1.000	1.000	100%	2,000.00000	\$2,000.00
0190	ASPH BINDER, PG 58-28H	2303-1258284	38.800	TON		0.000			725.00000	
0180	ASPH BINDER, PG 58-28S	2303-1258283	12.000	TON		13.240	13.240	110%	650.00000	\$8,606.00
0010	CLEAR+GRUBS	2101-0850002	27.500	UNIT		0.000			300.00000	
0805	CONNECTION TO EXIST MANHOLE	2435-0700010	1.000	EACH		1.000	1.000	100%	800.00000	\$800.00
0470	DRIVEWAY, PCC, 7"	2515-2475007	1,384.000	SY		282.530	282.530	20%	75.00000	\$21,189.75
0430	ENGINEER FABRIC	2507-3250005	112.000	SY		77.778	77.778	69%	6.25000	\$486.11
0440	EROSION STONE	2507-8029000	22.000	TON		108.730	108.730	494%	75.00000	\$8,154.75
0020	EXCAVATION, CL 10, ROW+BORROW	2102-2710070	8,837.000	CY	1,366.000	9,607.000	9,607.000	109%	18.75000	\$180,131.25

Contract 77-3125-614

Estimate: 19



Construction Pay Estimate Amount Balance Report

Estimate: 19

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FieldManager 5.3c

Iowa Department of Transportation

Project: 77-3125-614, SE 37th STreet

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0580	FLAGGER	2528-8445113	10,000	EACH		83,000	83,000	830%	480.00000	\$39,840.00
0050	GRANULAR MAT'L	2110-3825010	500,000	TON		347,360	347,360	69%	30.00000	\$10,420.80
0070	GRANULAR SHLD, TYPE A	2121-7425010	261,800	TON		107,850	107,850	41%	37.50000	\$4,044.38
0550	GROOVE CUT - PAVT MARK	2527-9270111	127,400	STA		0.000			45.00000	
0560	GROOVE CUT - SYMBOL+LEGEND	2527-9270120	12,000	EACH		0.000			125.00000	
0150	HMA HT BASE, 3/4"	2303-1041750	295,300	TON		262,930	262,930	88%	120.00000	\$31,551.60
0160	HMA HT INTERMEDIATE, 1/2"	2303-1042500	154,400	TON		0.000			120.00000	
0170	HMA HT SURF, 1/2", NO FRIC	2303-1043500	443,900	TON		0.000			105.00000	
0260	INTAKE, SW-501	2435-0250100	3,000	EACH		3,000	3,000	100%	6,250.00000	\$18,750.00
0270	INTAKE, SW-505	2435-0250500	15,000	EACH	2,000	15,000	15,000	100%	6,500.00000	\$103,500.00
0280	INTAKE, SW-506	2435-0250600	2,000	EACH		2,000	2,000	100%	11,300.00000	\$22,600.00
0290	INTAKE, SW-507	2435-0250700	1,000	EACH		1,000	1,000	100%	5,000.00000	\$5,000.00
0300	INTAKE, SW-509	2435-0250900	5,000	EACH		5,000	5,000	100%	9,375.00000	\$46,875.00
0310	INTAKE, SW-512, 24"	2435-0251224	1,000	EACH		1,000	1,000	100%	2,875.00000	\$2,875.00
0750	MAINT OF SILT FENC/SILT FENC-DITCH CHECK	2602-0000101	3,180,000	LF		0.000			0.25000	
0320	MANHOLE ADJUSTMENT, MINOR	2435-0500010	5,000	EACH		5,000	5,000	83%	1,250.00000	\$6,250.00
0130	MEDIAN, PCC, 5"	2301-4875005	451,800	SY		26,000	26,000	6%	100.00000	\$2,600.00
0600	MOBILIZATION	2533-4860005	1,000	LS		1,000	1,000	100%	473,000.00000	\$473,000.00
0800	MOBILIZATION, EMERGENCY	2602-0010020	4,000	EACH		0.000			1,000.00000	
0790	EROSION CONTROL	2602-0010010	12,000	EACH		5,000	5,000	42%	500.00000	\$2,500.00
0060	MODIFIED SUBBASE	2115-0100000	4,982,000	CY	204,698	3,806,557	3,806,557	76%	62.50000	\$237,909.83
0700	MULCH, WOOD CELLULOSE FIBER	2601-2634150	2,700	ACRE		4,230	4,230	157%	2,750.00000	\$11,632.50
0520	PAINTED PAVT MARK,	2527-9263118	152,200	STA		323,040	323,040	212%	165.00000	\$53,301.60
0510	PAINTED PAVT MARK, WATERBORNE/SOLVENT	2527-9263109	177,200	STA		0.000			40.00000	
0530	PAINTED SYMBOL+LEGEND, WATERBORNE/SOLVENT	2527-9263137	13,000	EACH		2,000	2,000	15%	108.00000	\$216.00
0540	PAVT MARK RMVD	2527-9263180	13,100	STA		36,510	36,510	279%	69.00000	\$2,519.19

Contract: 77-3125-614

Estimate: 19

Page 2 of 4



Construction Pay Estimate Amount Balance Report

Estimate: 19

3/30/2020 11:51 AM
FieldManager 5.3c

Iowa Department of Transportation

Project: 77-3125-614, SE 37th Street

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0100	PAVT, SCARIFICATION	2214-5145150	441,000	SY		417,223	417,223	95%	10.50000	\$4,380.84
0140	PCC PAVT SAMPLE	2301-6911722	1,000	LS		0.000			5,000.00000	
0770	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 5"	2602-0000009	1,040,000	LF		2,680,000	2,680,000	258%	3.25000	\$8,710.00
0590	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	2528-9250050	15,000	CDAY	6,000	28,000	28,000	187%	125.00000	\$3,500.00
0090	RELOCATION OF MAIL BOX	2213-7100400	6,000	EACH		5,000	5,000	83%	600.00000	\$3,000.00
0620	REPLACEMENT OF UNSUITABLE BACKFILL MATL	2552-0000220	200,000	CY		0.000			15.00000	
0420	RMV STORM SWR PIPE LE 35"	2503-0200036	1,074,000	LF		820,000	820,000	75%	37.50000	\$30,750.00
0490	RMV+REINSTALL SIGN	2524-6765010	2,000	EACH		2,000	2,000	100%	190.00000	\$380.00
0210	RMVL OF EXIST STRUCT	2401-6745850	1,000	LS		0.200	0.200	20%	15,000.00000	\$3,000.00
0450	RMVL OF PAVT	2510-6745850	13,604,000	SY	1,235,410	12,979,990	12,979,990	95%	11.75000	\$152,514.88
0780	RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV	2602-00000350	1,040,000	LF		0.000			0.25000	
0460	RMVL OF SIDEWALK	2511-6745900	23,000	SY		0.000			10.00000	
0220	RMVL OF SIGN	2401-6745910	6,000	EACH		2,000	2,000	33%	65.00000	\$130.00
0740	RMVL OF SILT FENCE/SILT FENC-DITCH CHECK	2602-0000071	3,180,000	LF		0.000			0.25000	
0480	SAFETY CLOSURE	2518-6910000	31,000	EACH		16,000	16,000	52%	125.00000	\$2,000.00
0710	SEED+FERTILIZE (URBAN)	2601-2636044	5,400	ACRE		0.890	0.890	16%	1,190.00000	\$1,059.10
0250	SEGMENTAL BLOCK RETAIN WALL	2431-0000100	3,585,000	SF		2,350,000	2,350,000	66%	45.25000	\$106,337.50
0080	SHLD FINISH, EARTH	2123-7450020	73,200	STA		15,810	15,810	22%	225.00000	\$3,557.25
0730	SILT FENCE	2602-0000020	3,180,000	LF		685,000	685,000	22%	1.90000	\$1,301.50
0720	SLOPE PROTECTION, WOOD EXCELSIOR	2601-2636352	34,000	SQ		0.000			25.00000	
0040	SPECIAL COMPACTION OF SUBGRADE	2109-8225100	47,600	STA		27,790	27,790	58%	1,500.00000	\$41,685.00
0760	STAB CONSTR ENTRANCE, EC-303	2602-0000150	144,000	LF		0.000			95.00000	
0110	STD/S-F PCC PAVT, CL C CL 3, 8"	2301-1033090	1,131,000	SY		3,078,330	3,078,330	272%	95.00000	\$292,441.35
0120	STD/S-F PCC PAVT, CL C CL 3, 9.5"	2301-1033095	26,899,000	SY		21,788,482	21,788,482	81%	69.50000	\$1,514,160.52
0380	STORM SWR G-MAIN TRENCHED, RCP 2000D, 12"	2503-0114212	2,000	LF		2,000	2,000	100%	563.00000	\$1,126.00

Contract: 77-3125-614

Estimate: 19



Construction Pay Estimate Amount Balance Report

Estimate: 19

3/30/2020 11:51 AM
FieldManager 5.3c

Iowa Department of Transportation

Project: 77-3125-614, SE 37th Street

Category: 1, participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0390	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 15"	2503-0114215	285.000	LF	60.000	301.000	301.000	105%	100.00000	\$30,100.00
0400	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 18"	2503-0114218	184.000	LF		192.000	192.000	104%	106.50000	\$20,448.00
0410	STORM SWR G-MAIN, TRENCHED, RCP 2000D, 24"	2503-0114224	242.000	LF		242.000	242.000	100%	120.00000	\$29,040.00
0370	SUBDRAIN OUTLET, 500-10	2502-8225010	2.000	EACH		2.000	2.000	100%	470.00000	\$940.00
0360	SUBDRAIN OUTLET, DR-303	2502-8221303	8.000	EACH		1.000	1.000	13%	250.00000	\$250.00
0350	SUBDRAIN RISER, 6"	2502-8221006	6.000	EACH		0.000			590.00000	
0330	SUBDRAIN, PERFORATED PLASTIC PIPE, 4"	2502-8212204	2,022.000	LF		1,269.000	1,269.000	63%	18.75000	\$23,793.75
0340	SUBDRAIN, PERFORATED PLASTIC PIPE, 8"	2502-8212208	315.000	LF		0.000			22.50000	
0865	TEMP BARRIER RAIL, CONC Temporary Barrier Rail (TBR), Concrete	2528-8400048	0.000	LF		0.000			30.00000	
0200	TEMPORARY PAVT	2304-0101000	1,076.000	SY		2,458.930	2,458.930	229%	65.00000	\$159,830.46
0030	TOPSOIL, STRIP, SALVAGE-SPREAD	2105-8425015	5,197.000	CY		330.770	330.770	6%	18.75000	\$6,201.94
0570	TRAFFIC CONTROL	2528-8445110	1.000	LS	0.100	0.850	0.850	85%	200.00000000	\$170,000.00
0500	TRAFFIC SIGNALIZATION	2525-0000100	1.000	LS		0.980	0.980	98%	392.00000000	\$384,160.00
0630	TRENCH COMPACTATION TESTING	2552-0000300				0.000			17,500.00000	
0610	TRENCH FOUNDATION	2552-0000210	100.000	TON		0.000			50.00000	
0640	VALVE BOX EXTENSION	2554-0212020	12.000	EACH		5.000	5.000	42%	250.00000	\$1,250.00
Subtotal for Category 1:										4615485.85

Subtotal for Project 77-3125-614: 4615485.85

Percentage of Contract Completed(curr): 87%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$103,014.70
Total Amount Earned To Date: \$4,615,485.85

Contract: 77-3125-614

Estimate: 19

CHANGE ORDER
For Local Public Agency Projects

No.: 05

Non-Substantial: ☒

Substantial: ☐

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 35859

Project Number: STBG-SWAP-3125(614)--SG-77

Contract Work Type: PCC Pavement- Grade & Replace

Local Public Agency: City of Grimes

Contractor: Concrete Technologies

Date Prepared: February 10, 2020

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

A - Description of change to be made:

Time Extension for STBG-SWAP-3125(614)--SG-77

B - Reason for change:

Utility Delays

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

N/A

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

N/A

E - Contract time adjustment:

☐ No Working Days added

☒ Working Days added: 29

☐ Unknown at this time

Justification for selection:

After reviewing work progress from Inspector Daily Reports, Past Weekly Reports and information provided by the Prime Contractor that additional working day requested is justified due to Utility delay resulting from conflicts. Multiple conflicts were significant enough to cause contractor to perform work out of stage.

F - Items included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
				Add Row	Delete Row	TOTAL

G - Items not included in contract:

Participating					For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
				Add Row	Delete Row	TOTAL	

H. Signatures

Agreed:

Contractor _____ Date _____

Recommended:

Project Engineer Ray R. P. [Signature] 2-10-2020
Date

Approved:

Person in Responsible Charge _____ Date _____ Other (optional) _____ Title _____ Date _____

Contracting Authority (optional) _____ Date _____ Other (optional) _____ Title _____ Date _____

Iowa DOT Administering Office _____ Date _____

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

FHWA Concurrence:

Federal Highway Division Administration _____ Date _____
(if required)

DISTRIBUTION (after fully executed on LPA projects): Original - Finance; Copies - Contractor, Project Engineer, Contracting Authority, Administering Office.

Date distributed: _____ Initials: _____

Proposal Notes

Proposal ID: 77-3125-614

Call Order No.: 106

Letting Date: March 19, 2019 10:00 A.M.

Proposal Notes

*Agreement to charge 1/2 working days for utility conflicts began 8/13/19
*56 Working days charged prior to 8/13/19 in which utilities affected controlling operations
*28 Working days added due to utility delays

***** Site ID 01 *****

Phase 1 - Each storm sewer installation across drives, as shown on Sheet J.03, shall have 5 in. HMA temporary patches installed within 5 working days of the crossing installation. Each location will be counted separately for working days and liquidated damages but they are all part of this single site.

CTI stats that they couldn't work on either side without a utility conflict from the very beginning. Every crossing had multiple utility conflicts East of HWY 141 from Destination Drive, Cross Roads, and SE Capitol. The 2 Storm Sewer crossing west of Crossroads Drive on 37th Street was completed over night and asphalt was place the next day

***** Site ID 02 *****

Phase 1 - The proposed storm sewer crossings on SE 37th Street and SE Capitol Cir, as shown on Sheet J.03, shall each be completed in one working day and immediately patched with temporary 5 in. HMA paving. Each location will be counted separately for working days and liquidated damages but they are all part of this single site.

SE Capitol unable to cross due to multiple utility conflicts and redesign of the radius (Media Com Century Link, Mid-American Energy)
Each section of pipe installed had multiple utility conflicts with improper depths of utilities. (Media Com Century Link, Mid-American Energy)

***** Site ID 03 *****

Phase 2A - The intersection of SE 37th Street and SE Crossroads Dr shall be completed in 5 working days, as shown on Sheet J.07.

SE 37th Street and SE Crossroads Drive unable to cross due to the utility conflicts (Media Com Century Link, Mid-American Energy)
Each section of pipe installed had multiple utility conflicts with improper depths of utilities. (Media Com Century Link, Mid-American Energy)

***** Site ID 04 *****

Phase 2B - The intersection of SE 37th Street and SE Crossroads Dr shall be completed in 5 working days, as shown on Sheet J.07.

SE 37th Street and SE Crossroads Drive unable to cross due to the utility conflicts. (Media Com Century Link, Mid-American Energy)
Each section of pipe installed had multiple utility conflicts with improper depths of utilities. (Media Com Century Link, Mid-American Energy)

***** Site ID 05 *****

Phase 2A - The intersection of SE 37th Street and SE Destination Dr shall be completed in 5 working days, as shown on Sheet J.07.

SE 37th Street and SE Destination Drive unable to cross due to the utility conflicts. (Media Com Century Link, Mid-American Energy)
Each section of pipe installed had multiple utility conflicts with improper depths of utilities. (Media Com Century Link, Mid-American Energy)

***** Site ID 06 *****

Phase 2B - The intersection of SE 37th Street and SE Destination Dr shall be completed in 5 working days, as shown on Sheet J.07.

SE 37th Street and SE Destination Drive unable to cross due to the utility conflicts. (Media Com Century Link, Mid-American Energy)
Each section of pipe installed had multiple utility conflicts with improper depths of utilities. (Media Com Century Link, Mid-American Energy)

***** Site ID 07 *****

Phase 3 - Work requiring the road closure of SE 37th Street must be completed in 20 working days.

***** Site ID 08 *****

Phase 3 - Each drive as shown on Sheet J.09 may be closed for up to 10 working days. Each location will be counted separately for working days and liquidated damages but they are all part of this single site.



Iowa Department of Transportation

Construction Pay Estimate Report

SE 37th Street @ HWY 141

12/1/2020 8:25 AM

FieldManager 5.3c

Contract: _77-3125-614, PCC Pavement- Grade and Replace

Estimate No. 25	Estimate Date 12/1/2020	Entered By Chris Wion	Estimate Type Semi-Monthly	Managing Office HR Green- Des Moines
All Contract Work Completed 6/30/2020	Construction Started Date 4/22/2019	Prime Contractor Concrete Technologies Inc 1001 SE 37th Street Grimes IA 50111		
Comments				

Item Usage Summary

Project: 77-3125-614, SE 37th Street

Category: 1, participating

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
SLOPE PROTECTION, WOOD EXCELSIOR	SQ	2601-2638352	0720	0365	00	000	35.210	25.00	\$880.25
MOBILIZATION, EROSION CONTROL	EACH	2602-0010010	0790	0400	00	000	1.000	500.00	\$500.00
Subtotal for Category 1:									\$1,380.25
Subtotal for Project 77-3125-614:									\$1,380.25
Total Estimated Item Payment:									\$1,380.25

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-3125-614, SE 37th Street	0016	\$1,380.25	\$0.00	\$1,380.25
Voucher Total:				\$1,380.25

**Construction Pay Estimate Report****Summary**

Current Voucher Total:	\$1,380.25	Earnings to date:	\$5,783,297.50
-Current Retainage:	(\$30,000.00)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$31,380.25	Net Earnings to date:	\$5,783,297.50
		- Payments to date:	\$5,751,917.25
		Net Earnings this period:	\$31,380.25

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

Concrete Technologies Inc

12-01-20
(Date)

Matt Ahrens, P.E., City of Grimes

12-2-20
(Date)

Casey Patton

Digitally signed by Casey Patton
DN: C=US, E=cpatton@hrgreen.com, O=HR
Green, OU=Highways-Iowa, CN=Casey Patton
Reason: I have reviewed this document
Date: 2020.12.01 13:20:56-06'00'

12-01-20

Casey Patton, P.E., HR Green

(Date)

Construction Pay Estimate Amount Balance Report

Estimate: 25

12/1/2020 8:25 AM

FieldManager 5.3c

Improvement- Grade and Replace

Net

1	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
	2101-0850002	27.600	UNIT		0.000			300.00000	
	2102-2710070	8,837.000	CY		10,979.295	10,979.295	124%	18.75000	\$205,861.79
+SPREAD	2105-8425015	5,197.000	CY		5,197.000	5,197.000	100%	18.75000	\$97,443.75
	2109-8225100	47.600	STA		47.600	47.600	100%	1,500.00000	\$71,400.00
	2110-3825010	500.000	TON		347.360	347.360	69%	30.00000	\$10,420.80
	2115-0100000	5,368.000	CY		6,283.820	6,283.820	117%	62.50000	\$392,738.77
	2121-7425010	261.800	TON		170.450	170.450	65%	37.50000	\$6,391.88
	2123-7450020	73.200	STA		15.810	15.810	22%	225.00000	\$3,557.25
	2213-7100400	6.000	EACH		6.000	6.000	100%	600.00000	\$3,600.00
	2214-5145150	441.000	SY		417.223	417.223	95%	10.50000	\$4,380.84
L 3, 8"	2301-1033080	1,131.000	SY		1,634.790	1,634.790	145%	95.00000	\$155,305.05
L 3, 9.5"	2301-1033095	29,107.000	SY		29,763.386	29,763.386	102%	69.50000	\$2,068,555.35
	2301-4875006	451.800	SY		450.100	450.100	99%	100.00000	\$45,010.00
	2301-6911722	1.000	LS		0.000			5,000.00000	
	2303-1041750	295.300	TON		419.050	419.050	142%	120.00000	\$50,286.00
2"	2303-1042500	154.400	TON		0.000			120.00000	
C	2303-1043500	201.400	TON		129.620	129.620	64%	105.00000	\$13,610.10
	2303-1258283	12.000	TON		13.240	13.240	110%	650.00000	\$8,606.00
	2303-1258284	23.300	TON		0.000			725.00000	
	2304-0101000	1,076.000	SY		2,551.750	2,551.750	237%	65.00000	\$165,863.76
	2401-6745650	1.000	LS		1.000	1.000	100%	15,000.00000	\$15,000.00
	2401-6745910	6.000	EACH		12.000	12.000	200%	65.00000	\$780.00
	2416-0100015	2.000	EACH		2.000	2.000	100%	1,500.00000	\$3,000.00
	2416-0100024	1.000	EACH		1.000	1.000	100%	2,000.00000	\$2,000.00
N WALL	2431-0000100	3,585.000	SF		3,390.500	3,390.500	95%	45.25000	\$153,420.13
	2435-0250100	3.000	EACH		3.000	3.000	100%	6,250.00000	\$18,750.00
	2435-0250500	15.000	EACH		15.000	15.000	100%	6,900.00000	\$103,500.00
	2435-0250600	2.000	EACH		2.000	2.000	100%	11,300.00000	\$22,600.00

Estimate: 25

Page 1 of 4

Construction Pay Estimate Amount Balance Report

Estimate: 25

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FieldManager 5.3c

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	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
	2435-0250700		1.000 EACH		1.000	1.000	100%	5,000.00000	\$5,000.00
	2435-0250900		5.000 EACH		5.000	5.000	100%	9,375.00000	\$46,875.00
	2435-0251224		1.000 EACH		1.000	1.000	100%	2,875.00000	\$2,875.00
IINOR	2435-0600010		6.000 EACH		5.000	5.000	83%	1,250.00000	\$6,250.00
PLASTIC	2502-8212204	2,022.000	LF		2,252.000	2,252.000	111%	18.75000	\$42,225.00
PLASTIC	2502-8212208	315.000	LF		315.000	315.000	100%	22.50000	\$7,087.50
	2502-8221006		6.000 EACH		6.000	6.000	100%	690.00000	\$4,140.00
	2502-8221303		8.000 EACH		1.000	1.000	13%	250.00000	\$250.00
	2502-8225010		2.000 EACH		2.000	2.000	100%	470.00000	\$940.00
CHED,	2503-0114212		2.000 LF		2.000	2.000	100%	563.00000	\$1,126.00
CHED,	2503-0114215	285.000	LF		301.000	301.000	106%	100.00000	\$30,100.00
CHED,	2503-0114218	184.000	LF		192.000	192.000	104%	106.50000	\$20,448.00
CHED,	2503-0114224	242.000	LF		242.000	242.000	100%	120.00000	\$29,040.00
36"	2503-0200036	1,074.000	LF		1,074.000	1,074.000	100%	37.50000	\$40,275.00
	2507-3250005		112.000 SY		77.778	77.778	69%	6.25000	\$486.11
	2507-8029000		22.000 TON		108.730	108.730	494%	75.00000	\$8,154.75
	2510-6745850	15,972.000	SY		16,019.056	16,019.056	100%	11.75000	\$188,223.91
	2511-6745900		23.000 SY		23.000	23.000	100%	10.00000	\$230.00
	2515-2475007	1,544.000	SY		1,199.526	1,199.526	78%	75.00000	\$89,964.45
	2518-6910000		31.000 EACH		40.000	40.000	129%	125.00000	\$5,000.00
	2524-6765010		2.000 EACH		2.000	2.000	100%	190.00000	\$380.00
	2525-0000100		1.000 LS		1.000	1.000	100%	392,000.00000	\$392,000.00
	2527-9263109	177.200	STA		178.740	178.740	101%	40.00000	\$7,149.60
	2527-9263118	152.200	STA		299.980	299.980	197%	165.00000	\$49,496.70

Estimate: 25

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Construction Pay Estimate Amount Balance Report

Estimate: 25

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FieldManager 5.3c

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	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
),	2527-9263137	13.000	EACH		24.000	24.000	185%	108.00000	\$2,592.00
	2527-9263180	13.100	STA		110.940	110.940	847%	68.00000	\$7,654.86
<	2527-9270111	127.400	STA		132.780	132.780	104%	45.00000	\$5,975.10
EGEND	2527-9270120	12.000	EACH		15.000	15.000	125%	125.00000	\$1,875.00
	2528-8445110	1.000	LS		1.000	1.000	100%	200,000.00000	\$200,000.00
	2528-8445113	10.000	EACH		100.000	100.000	1000%	480.00000	\$48,000.00
AGE SIGN	2528-9290050	15.000	CDAY		90.000	90.000	600%	125.00000	\$11,250.00
	2533-4980005	1.000	LS		1.000	1.000	100%	473,000.00000	\$473,000.00
	2552-0000210	100.000	TON		0.000			50.00000	
ABLE	2552-0000220	200.000	CY		0.000			15.00000	
3TING	2552-0000300	1.000	LS		1.000	1.000	100%	17,500.00000	\$17,500.00
	2554-0212020	12.000	EACH		12.000	12.000	100%	250.00000	\$3,000.00
	2599-9999005	1.000	EACH		1.000	1.000	100%	4,500.00000	\$4,500.00
REE	2599-9999005	8.000	EACH		0.000			500.00000	
RAIN	2599-9999009	2,626.000	LF		2,626.000	2,626.000	100%	100.00000	\$262,600.00
RAIN	2599-9999009	254.000	LF		254.000	254.000	100%	145.00000	\$36,830.00
RAIN	2599-9999009	41.000	LF		43.000	43.000	105%	200.00000	\$8,600.00
FIBER	2601-2634150	2.700	ACRE		9.260	9.260	343%	2,750.00000	\$25,465.00
	2601-2636044	5.400	ACRE		5.920	5.920	110%	1,190.00000	\$7,044.80
D	2601-2638352	34.000	SQ	35.210	51.870	51.870	153%	25.00000	\$1,296.75
	2602-0000020	3,180.000	LF		685.000	685.000	22%	1.90000	\$1,301.50
	2602-0000071	3,180.000	LF		0.000			0.25000	
	2602-0000101	3,180.000	LF		0.000			0.25000	
EC-303	2602-0000150	144.000	LF		0.000			95.00000	

Estimate: 25

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Construction Pay Estimate Amount Balance Report

Estimate: 25

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FieldManager 5.3c

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	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
ENT CNTL	2602-0000309	1,040.000	LF		2,780.000	2,780.000	267%	3.25000	\$9,035.00
PE	2602-0000350	1,040.000	LF		100.000	100.000	10%	0.25000	\$25.00
CONTROL	2602-0010010	12.000	EACH	1.000	13.000	13.000	108%	500.00000	\$6,500.00
Y	2602-0010020	4.000	EACH		0.000			1,000.00000	
W HOLE	2435-0700010	1.000	EACH		1.000	1.000	100%	800.00000	\$800.00
with Detour	2599-9999005	2.000	EACH		2.000	2.000	100%	3,000.00000	\$6,000.00
st Foot	2599-9999005	1.000	EACH		1.000	1.000	100%	700.00000	\$700.00
Weather for PCC	2599-9999003	777.000	CY		1,892.000	1,892.000	244%	7.50000	\$14,190.00
ld Weather Layer 1	2599-9999018	3,279.000	SY		3,279.000	3,279.000	100%	5.00000	\$16,395.00
ld Weather Layer 2	2599-9999018	767.000	SY		767.000	767.000	100%	3.50000	\$2,684.50
ld Weather Layer 3 and	2599-9999018	767.000	SY		767.000	767.000	100%	3.50000	\$2,684.50
	2599-9999020	11.440	TON		0.000			146.00000	
Concrete	2528-8400048	100.000	LF		100.000	100.000	100%	30.00000	\$3,000.00
gnal	2599-9999010	1.000	LS		1.000	1.000	100%	3,000.00000	\$3,000.00

Subtotal for Category 1: 5783297.50

Subtotal for Project 77-3125-614: 5783297.50

leted(curr): 105%
all authorized work)

Total Amount Earned This Estimate: \$1,380.25

Total Amount Earned To Date: \$5,783,297.50

Estimate: 25

Page 4 of 4

CERTIFICATE OF COMPLETION

SE 37th Street at Highway 141 Improvements

Grimes, Iowa

December 8, 2020

This is to certify that the construction improvements on the *SE 37th Street at Highway 141 Improvements* project have been completed in substantial compliance with the plans and specifications for the project. The final contract amount is *\$5,783,297.50*. I hereby recommend acceptance of the project.

Respectfully submitted,



*Casey R. Patton, P.E.
Sr. Project Manager
HR Green, Inc
Iowa License Number 20644*

RESOLUTION

RESOLUTION ACCEPTING THE SE 37th Street at Hwy 141 with Concrete Technologies

WHEREAS, the Department of Transportation and the City of Grimes, Iowa entered into a contract with Concrete Technologies, for the construction of certain public improvements generally described as construction of the SE 37th Street at Hwy 141 project; and

WHEREAS, the contractor has fully completed the construction of the public improvements in accordance with the terms and conditions of the contract documents, as shown by the certificate of the Engineer filed with the Clerk on December 8, 2020.

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

Section 1. That the report of the Engineer be and the same is hereby approved and adopted, that the public improvements are hereby approved and accepted as having been fully completed in accordance with the contract documents and the total final construction cost thereof is hereby determined to be \$5,783,297.50 as shown in the report of the Engineer.

PASSED AND APPROVED on this 8th day of December 2020

CITY OF ANKENY, IOWA

By: _____
Mayor Scott Mikkelsen

ATTEST:

By: _____
City Clerk Rochelle Williams

DATE: December 2, 2020

TO: Matt Ahrens, P.E.,
City Engineer
City of Grimes
101 NE Harvey Street
Grimes, IA 50111

RE: New Jordan Well
FOX Project Number 3364-17D

DELIVERY: E-Mail

ITEMS: 1. Certificate of Substantial Completion
2. Engineer's Statement of Completion
3. Pay Application 15

COMMENTS:

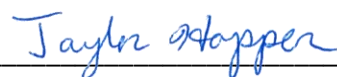
Please find the enclosed documents. Please review the documents and address each as noted below.

The **Certificate of Substantial Completion** should be executed by the City and returned by PDF to FOX.

The **Engineer's Statement of Completion** (or Final Completion Certificate) should be placed on the next council agenda for approval. A signed PDF should be returned to FOX when available. All the work under this contract is complete.

Pay Application 15 should be placed on the next council agenda for approval. A signed PDF should be returned to FOX when available. **Pay Application 15** is for release of retainage and should be paid no sooner than 30 days following formal acceptance by the city.

If you have any questions, please let me know. Thank you.

A handwritten signature in blue ink that reads 'Taylor Hopper'.

Taylor Hopper, P.E., Project Engineer

Contractor's Application for Payment No.

15

Application Period: 10/7/20 to 10-31-20		Application Date: 10/31/2020
To City of Grimes Iowa (Owner):	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	
5	\$6,895.00	
TOTALS	\$45,900.36	\$5,862.60
NET CHANGE BY CHANGE ORDERS	\$40,037.76	

1. ORIGINAL CONTRACT PRICE.....	\$	\$3,561,153.00
2. Net change by Change Orders.....	\$	\$40,037.76
3. Current Contract Price (Line 1 + 2).....	\$	\$3,601,190.76
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$3,601,190.76
5. RETAINAGE:		
a. X \$3,601,190.76 Work Completed.....	\$	
b. X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$3,601,190.76
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$3,421,131.22
8. AMOUNT DUE THIS APPLICATION.....	\$	\$180,059.54
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	

Adjustment for previous
rounding of \$0.01.
Taylor Hopper, P.E.

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: 10-31-20

Payment of: \$ **180,059.55**
(Line 8 or other - attach explanation of the other amount)

is recommended by: Taylor Hopper **11/30/2020**
(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): New Jordan Well						Application Number: 15					
Application Period: 10/7/20 TO 10/31/2020						Application Date: 10/31/2020					
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	1	\$448,500.00		\$448,500.00	100.0%	
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	1	\$7,500.00		\$7,500.00	100.0%	
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	1	\$28,500.00		\$28,500.00	100.0%	
25	Electric Power & Controls	1	LS	\$745,000.00	\$745,000.00	1	\$745,000.00		\$745,000.00	100.0%	
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	\$1,978.00		\$1,978.00	100.0%	
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 valeves	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%	
CO 5	Pressure Transducer, Flood Sesnor, Controls, etc.	1	LS	\$6,895.00	\$6,895.00	1	\$6,895.00		\$6,895.00	100.0%	
	Totals				\$3,601,190.76		\$3,601,190.76		\$3,601,190.76	100.0%	

Stored Material Summary

Contractor's Application

[illegible]

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Grimes, Iowa
Contractor: Grosch Irrigation Co. Inc.
Engineer: FOX Engineering Associates, Inc
Project: New Jordan Well

Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: 3364-17D
Contract Name:

This final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

December 3, 2020

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows:

Amendments to Owner's responsibilities: ☒ None
☐ As follows

Amendments to Contractor's responsibilities: ☒ None
☐ As follows

The following documents are attached to and made a part of this Certificate: none

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By: <u>Taylor Stapper</u>	By: _____	By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
(Authorized signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: Project Engineer	Title: _____	Title: <u>GC</u>	Title: _____	Title: _____	Title: _____
Date: 12/3/2020	Date: _____	Date: <u>12-3-20</u>	Date: _____	Date: _____	Date: _____

RESOLUTION 12-0720

**RESOLUTION ACCEPTING THE NEW JORDAN WELL CONTRACT WITH
GROSCH IRRIGATION COMPANY**

WHEREAS, on the , the City of Grimes, Iowa entered into a contract with Grosch Irrigation Company, for the construction of certain public improvements generally described as construction of the New Jordan Well project; and

WHEREAS, the contractor has fully completed the construction of the public improvements in accordance with the terms and conditions of the contract documents, as shown by the certificate of the Engineer filed with the Clerk on December 8, 2020

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

Section 1. That the report of the Engineer be and the same is hereby approved and adopted, that the public improvements are hereby approved and accepted as having been fully completed in accordance with the contract documents and the total final construction cost thereof is hereby determined to be \$3,601,190.76 as shown in the report of the Engineer.

PASSED AND APPROVED on this 8th day of December 2020.

CITY OF GRIMES, IOWA

By: _____
Mayor Scott Mikkelsen

ATTEST:

By: _____
City Clerk Rochelle Williams



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

AGENDA MEMO

For Meeting of December 8th, 2020

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement and landscape buffer easement for Heritage at Grimes Plat 3 Lot 8.

SYNOPSIS: The owner of 2012 NE Park Drive has requested approval to install a fence within the overland flowage easement and landscape buffer 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 landscape buffer easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement and landscape buffer easement for Heritage at Grimes Plat 3

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 land buffer easement for Heritage at Grimes Plat 3 Lot 8.

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 Larry and Shawnie King, a married couple, (collectively, the "Property Owners") and the City of Grimes, Iowa, a municipal corporation (hereinafter called "City"):

1. PROPERTY DESCRIPTION. Property Owners own that property legally described as:

Lot 8 of Heritage of Grimes Plat 3 (2012 NE Park 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 esement, dated September 8, 2016 recorded on September 16, 2016 in Book 16183, Page 250, 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 landscape buffer easement, dated September 8, 2016 recorded on September 16, 2016, in Book 16183, Page 235, 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 1st day of December, 2020

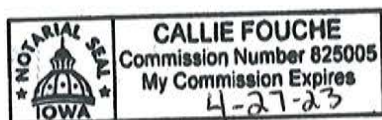
PROPERTY OWNER

Larry King
Larry King

Shawnie King
Shawnie King

STATE OF IOWA)
COUNTY OF Dallas) SS

On this 1 day of December, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Larry King, 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.

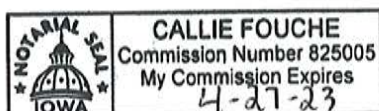


Callie Fouche
Notary Public in and for the
State of Iowa

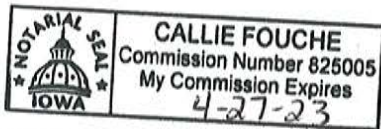
My Commission expires 4/27/23

STATE OF IOWA)
COUNTY OF Dallas) SS

On this 1 day of December, 2020 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Shawnie King, 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.



Callie Fouche
Notary Public in and for the
State of Iowa

My Commission expires 4/27/23

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 _____

EXHIBIT A

EASEMENT AREA

A 4' black chainlink fence has been proposed to be constructed in an overland flowage easement and landscape buffer easement on Lot 8 of Heritage at Grimes Plat 3 (2012 NE Park Drive) in accordance to permit number FN-20-06944.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT AND LANDSCAPE BUFFER EASEMENT FOR
LOT 8 IN HERITAGE AT GRIMES PLAT 3
2012 NE PARK DRIVE

WHEREAS, the owners of Lot 8 in Heritage at Grimes Plat 3 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 landscape buffer 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 landscape buffer 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 landscape buffer easement ("Consent and Agreement") regarding Lot 8, Heritage at Grimes Plat 3, 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



COVERAGES	20/21 Annualized Expiring	ICAP 21/22 Quote	\$ Difference	% of Change
Property Including Inland Marine	\$ 93,451.00	\$ 108,453.00	\$ 15,002	12%
Total Property Value	59,062,788	70,606,159		12%
Building	55,869,120	64,159,269		
Personal Property	3,840,484	4,735,911		
EDP - Hardware	10,000	8,801		
Miscellaneous Property Scheduled	1,480,193	1,442,878		
Miscellaneous Property Unscheduled	259,300	259,300		
Average Rate	0.1578	0.1536		
Deductible	750	750		
General Liability Including Linebacker	\$ 37,518.00	\$ 40,094.00	\$ 2,576	11%
Each Occurrence	11,000,000	11,000,000		
Medical Expense Limit	10,000	10,000		
General Aggregate Limit	N/A	N/A		
Personal and Advertising Injury Limit	Excess Limit	Excess Limit		
Products/Completed Operations Aggregate Limit	N/A	N/A		
Drone Liability	Included	Included		
Linebacker Retro Date	n/a	n/a		
Prior Injury/Damage Retro Date	n/a	n/a		
Inland Marine	Included	Included		
EDP-Hardware	382,918	8,801		
EDP-Software	10,000	10,000		
Miscellaneous-Scheduled Property	1,480,193	1,442,878		
Miscellaneous-Unscheduled Property	259,300	259,300		
Total Blanket TIV-IM	2,132,411	1,720,979		
Deductible	750	750		
Auto	\$ 31,845	\$ 31,626	\$ (219)	10%
Liability Limit	2,000,000	2,000,000		
UN/UIM	50,000	50,000		
Vehicle Value		5,535,295		
Total # of units	46	46		
Crime	\$300	\$270	\$ (30)	9%
Employee Theft	200,000	200,000		
Forgery or Alterations	200,000	200,000		
Theft of Money-Inside	10,000	10,000		
Theft of Money-Outside	10,000	10,000		
Computer/Funds Transfer	200,000	200,000		
Deductible	500	500		
Umbrella	\$ 15,372	\$ 18,202	\$ 2,830	12%
Limit	9,000,000	9,000,000		
ACCOUNT PREMIUM	\$ 178,486	\$ 198,645	\$ 20,159	11%
ICAP Credit	\$ (8,000)	\$ -		
TOTAL ACCOUNT PREMIUM	\$ 170,486	\$ 198,645		

Renewal Consideration:

ICAP - Quote is subject to -

Hiking/Bridges/Trail Supplemental
Ponds Swim Area Supplementals

ICAP Notes:

1. Locations #19-32, 29-52 and 30-52 have been updated to including fencing.

2. EDP is now in personal property limit, exception if items require loss payee.

3. If the roller at loc 3-30 needs moved to a different address please advise.

4. If you have a location with no personal property included there is not bpp included.

5. Are you still looking at taking over the locating Services, like Iowa One Call?

Optional Quotes				
Property Total Value	81,446,277	\$ 125,141.00	Total Annual premium	
Property Deductible \$5,000	70,606,159	\$ 193,651.00		
Excess Liability	\$10,000,000	\$ 19,273		
	\$11,000,000	\$ 20,281		

Exposures	20-21 Expiring	20-21 Quote
General Liability		
Full Time Emp Includes Elected/Appointed Officials	61	61
Part-Time Employees	70	70
Population	11,423	11,423
Total Operating Expenses	54,951,620	69,777,345
Payroll		
DPW Payroll	842,739	1,078,824
Fire Department	1,145,038	1,342,805
Independent Contractors Cost	760,000	864,756
Parks & Recreation	515,550	547,000
Sewer Department	154,600	163,000
Water Department	154,600.00	163,200.00



DECLARATIONS AND NOTICES

To the best of my knowledge, the information provided in connection with all submitted applications is true and no material facts have been withheld. I understand non-disclosure or misrepresentation of a material fact will entitle the coverage provider to void any liability protection issued as a result of this application. I also understand any contribution quotation is based on the loss information contained herein and is subject to change based on any verified loss information subsequently obtained by the coverage provider.

NOTICE:

I understand signing this application does not bind me to complete the Intergovernmental Contract but agree, should a Contract be concluded, this application and statements herein shall form the basis and become a part of the coverage document and Intergovernmental Contract.

I understand further the IRMA and the Legal Defense & Claim Payment Agreement does not apply to any "claim" for "Injury" because of an incident or "claim" which occurred prior to the commencement of the effective date or retroactive date shown in the IRMA, Declarations and/or Statement of Benefits.

Title of Applicant _____ Date _____

Authorized Signature of Applicant* _____

**Only an original signature can be considered.*

Please return completed application to: **Iowa Communities Assurance Pool (ICAP)**
5701 Greendale Road
Johnston, IA 50131

Please indication which applications were submitted:

- | | | |
|--|---|---|
| ☐ General Liability | ☐ Municipal Automobile Liability | ☐ Public Officials Liability |
| ☐ Police Professional Liability | ☐ Property | ☐ Dishonesty Coverage |
| ☐ Boiler & Machinery | ☐ Employee Benefits | ☐ Pesticide/Herbicide |
| ☒ Bridge Supplement | ☐ Dam Supplement | ☒ Swimming Area |
| ☐ Municipal Electric Utility | ☐ Natural Gas Utilities | ☐ Transit Operations |
| ☐ Fireworks/Special Event | ☐ Airport | ☐ Liquor Liability |



INVOICE

FOR

City of Grimes

Anniversary Date: 01/01/2021

5701 Greendale Road
Johnston, IA 50131
www.icapiowa.com



Member Invoice

Member Name: City of Grimes

Policy Number: R0095PC2021-1

Anniversary Date: 01/01/2021

Coverage	Limit of Coverage	Contribution
General Liability	\$2,000,000	\$33,866
Auto Liability	\$2,000,000	\$9,828
Law Enforcement Liability	\$2,000,000	\$346
Public Officials Liability	\$2,000,000	\$5,882
Excess Liability	\$9,000,000	\$18,202
Vehicles	\$5,535,295	\$21,798
Property	\$70,606,159	\$108,453
Equipment Breakdown	Included	Included
Crime	\$200,000	\$270
TOTAL CONTRIBUTION		\$198,645

MAKE CHECKS PAYABLE TO IOWA COMMUNITIES ASSURANCE POOL ON OR BEFORE:
01/01/2021

ICAP accepts online payments! To pay your invoice online, please visit www.icapiowa.com, click "Pay Now" at top right of home page and follow the instructions provided. There is no fee for paying online. If preferred, members may also issue a check payable to the Iowa Communities Assurance Pool. Please note: providing a check as payment authorizes us to either use the information from your check to make a one-time electronic fund transfer (EFT) from your account or process the payment as a check transaction. If you have questions or wish to discuss, please contact the ICAP office via 1-800-383-0116.



Member Proxy

Be it known, that the undersigned representative of the Governmental Sub-Division (hereafter referred to as MEMBER) by resolution of the governing body, a copy of which is attached hereto, hereby nominates and appoints the following individual and alternate to represent the MEMBER with the Iowa Communities Assurance Pool (hereinafter referred to as the POOL). The individual and alternate shall act as liaison between MEMBER and the POOL for the purposes of relating risk reduction and loss control information, and any other loss information or instructions concerning the obligations of the MEMBER imposed by signing the Iowa Risk Management Agreement and the rules and regulations established thereunder, to the same extent and with like effect as the undersigned thereunder, to the same extent as the undersigned could do if personally present and the undersigned does hereby ratify and confirm and adopt all action done or taken by the individual or alternate.

Primary Contact:	<u>Jake Anderson</u>	Alternate Contact:	<u>Rochelle Williams</u>
Title:	<u>City Administrator</u>	Title:	<u>City Clerk</u>
Address:	<u>101 N. Harvey</u>	Address:	<u>101 N. Harvey</u>
Address:	<u></u>	Address:	<u></u>
City, State, Zip:	<u>Grimes, IA 50111</u>	City, State, Zip:	<u>Grimes, IA 50111</u>
Email:	<u>janderson@grimesiowa.gov</u>	Email:	<u>rwilliams@grimesiowa.gov</u>
Telephone:	<u>5159863036</u>	Telephone:	<u>5159863036</u>

In witness whereof, this proxy was executed on the _____ day of _____, in the year _____, by the undersigned duly authorized officers of the Governmental Subdivision indicated below:

Governmental Subdivision: City of Grimes

Member ICAP #: 0095

By: _____

Title: _____

By: _____

(City Clerk/County Auditor/Board Secretary)



Anniversary Information Acknowledgement

The undersigned representative of the City of Grimes acknowledges that he/she:

- ☐ Reviewed the information provided on all Iowa Communities Assurance Pool applications and all applicable supplemental applications.
- ☐ Reviewed all applicable property and vehicle schedules.
- ☐ Confirms, to the best of his/her knowledge, that all information provided is complete and accurate.
- ☐ Reviewed the optional coverage(s) offered by the Iowa Communities Assurance Pool for increased limits. After consideration of the coverage(s) offered and the contribution for same, City of Grimes has elected to:
 - ☐ Waive any and all coverage(s) and any applicable contribution charges. City of Grimes understands that to add increased limits coverage in the future, it will be subject to Iowa Communities Assurance Pool's approval and underwriting guidelines at the time of the request and that such request must be made in writing. In addition, City of Grimes will not hold the Iowa Communities Assurance Pool responsible for this decision to waive optional coverage(s).

- ☐ Accept the increased limits: _____
(Limit of Liability Accepted)

Executed on the _____ day of _____, in the year _____, by the undersigned duly authorized officer of the Governmental Subdivision City of Grimes indicated below:

By: _____

Title: _____

Member: City of Grimes

Member Number: 0095

Anniversary Date: 01/01/2021



Quote Summary

City of Grimes

Anniversary Date: 01/01/2021

Coverage	Contribution	Limit of Coverage	Deductible	Retroactive Date	Coverage Effective
General Liability	\$33,866	\$2,000,000	\$0	01/01/2021	1/1/2021
Auto Liability	\$9,828	\$2,000,000	\$0	01/01/2021	1/1/2021
Law Enforcement Liability	\$346	\$2,000,000	\$2,000	01/01/2021	1/1/2021
Public Officials Liability	\$5,882	\$2,000,000	\$500	01/01/2021	1/1/2021
Excess Liability	\$18,202	\$9,000,000		01/01/2021	1/1/2021
Vehicles	\$21,798	\$5,535,295	See Schedule	01/01/2021	1/1/2021
Property	\$108,453	\$70,606,159	See Schedule	01/01/2021	1/1/2021
Equipment Breakdown	Included	Included			Included
Crime	\$270	\$200,000	\$500	01/01/2021	1/1/2021

TOTAL CONTRIBUTION **\$198,645**

FINAL CONTRIBUTION **\$198,645**

Excess Liability Options	Contribution	Limit of Liability	Coverage Effective
Excess Liability	\$19,273	\$10,000,000	01/01/2021
Excess Liability	\$20,281	\$11,000,000	01/01/2021
Excess Liability	\$21,236	\$12,000,000	01/01/2021
Excess Liability	\$22,162	\$13,000,000	01/01/2021

ICAP accepts online payments! To pay your invoice online, please visit www.icapiowa.com, click "Pay Now" at top right of home page and follow the instructions provided. There is no fee for paying online. If preferred, members may also issue a check payable to the Iowa Communities Assurance Pool. Please note: providing a check as payment authorizes us to either use the information from your check to make a one-time electronic fund transfer (EFT) from your account or process the payment as a check transaction. If you have questions or wish to discuss, please contact the ICAP office via 1-800-383-0116.

This quotation expires on the Proposed Effective Date.



Commitment to Continue Membership

I, City of Grimes, do hereby affix my signature to this form and promise to submit the contribution of \$198,645.00 (less attached vouchers if applicable) by _____. In order to fulfill this commitment, our payment will be received by the Iowa Communities Assurance Pool, at the address on this form, no later than _____.

Printed Name _____

Signature _____

Date _____

Iowa Communities Assurance Pool
5701 Greendale Road
Johnston, IA 50131



Statement of Values

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
1 - 1 302-304 E 1st Street Grimes, IA 50111 Water Treatment - Aquifer System Reserve	2142	1		1999		4	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$1,923,955	RC	\$750
Miscellaneous Property Scheduled	\$15,000	RC	\$750
Personal Property	\$220,880	RC	\$750
Total Location TIV	\$2,159,835		

1 - 66 302-304 E 1st Street Grimes, IA 50111 Waste Water Tank	384	0		1960		4	7	Y	N	N	Y
---	-----	---	--	------	--	---	---	---	---	---	---

	Value	Valuation	Deductible
Building	\$6,494	RC	\$750
Total Location TIV	\$6,494		

3 - 30 805 NE. Main Street Grimes, IA 50111 Siren	0	0		2000		1	7	Y	N	N	Y
---	---	---	--	------	--	---	---	---	---	---	---

	Value	Valuation	Deductible
Building	\$20,675	RC	\$750
Miscellaneous Property Scheduled	\$23,900	RC	\$750
Total Location TIV	\$44,575		



Iowa Communities Assurance Pool

Statement of Values

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
6 - 7 404 SE. 2nd Grimes, IA 50111 Grimes Chamber/GVSS	2044	0		1999		2	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$183,938	RC	\$750
Personal Property	\$50,000	RC	\$750
Total Location TIV	\$233,938		

7 - 16 104 S James St. Grimes, IA 50111 Water Tower - 1 Million Gallons	0	0	1977	3	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$1,275,529	RC	\$750
Total Location TIV	\$1,275,529		

7 - 18 104 S James St. Grimes, IA 50111 Water Tower - 60K Gallons	0	0	1950	3	7	Y	N	N	N
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	Value	Valuation	Deductible
Building	\$567,952	RC	\$750
Total Location TIV	\$567,952		



Statement of Values

City of Grimes

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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
7 - 29 104 S James St. Grimes, IA 50111 Siren	0	0		2000		1	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$20,675			RC				\$750			
Total Location TIV	\$20,675										
7 - 8 104 S James St. Grimes, IA 50111 Booster Station (new equipment at 2002 anniv)	308	1		1999	2002	4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$958,772			RC				\$750			
Personal Property	\$1,000			RC				\$750			
Total Location TIV	\$959,772										
8 - 9 200 S James Grimes, IA 50111 Fire Station (new addition in 2000)	7282	1		1982	2000	4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$2,019,386			RC				\$750			
Miscellaneous Property Scheduled	\$376,300			RC				\$750			
Personal Property	\$346,380			RC				\$750			
Total Location TIV	\$2,742,066										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
9 - 11 1801 N. James Street Grimes, IA 50111 Concrete Setting	6237	1		2001		4	7	Y	N	N	Y
	Value		Valuation		Deductible						
Building	\$280,961		RC		\$750						
Total Location TIV	\$280,961										
9 - 12 1801 N. James Street Grimes, IA 50111 Chlorination	864	1		2001		4	7	Y	N	N	Y
	Value		Valuation		Deductible						
Building	\$14,938		RC		\$750						
Personal Property	\$1,000		RC		\$750						
Total Location TIV	\$15,938										
9 - 120 1801 N. James Street Grimes, IA 50111 RO System	4050	1		2016		3	7	Y	N	N	Y
	Value		Valuation		Deductible						
Building	\$1,850,000		RC		\$750						
Personal Property	\$500,000		RC		\$750						
Total Location TIV	\$2,350,000										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
9 - 14 1801 N. James Street Grimes, IA 50111 Administration Building	2417	1		1985		3	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$1,463,819	RC	\$750
EDP - Hardware	\$2,875	RC	\$750
Miscellaneous Property Scheduled	\$48,280	RC	\$750
Personal Property	\$517,490	RC	\$750
Total Location TIV	\$2,032,464		

9 - 15 1801 N. James Street Grimes, IA 50111 Garage	990	1		1985		2	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$60,950	RC	\$750
Personal Property	\$1,000	RC	\$750
Total Location TIV	\$61,950		

9 - 33 1801 N. James Street Grimes, IA 50111 Sewage Lagoons(settling tanks) & equipment	300	1		2001		4	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$8,934,786	RC	\$750
Total Location TIV	\$8,934,786		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
9 - 53 1801 N. James Street Grimes, IA 50111 Heartland Lift Station	0	0		2007		4	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$436,726	RC	\$750
Total Location TIV	\$436,726		

9 - 58 1801 N. James Street Grimes, IA 50111 Storage Building	0	1		2010		1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$139,228	RC	\$750
Personal Property	\$20,000	RC	\$750
Total Location TIV	\$159,228		

9 - 59 1801 N. James Street Grimes, IA 50111 Siren	0	0				4	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$14,856	RC	\$750
Total Location TIV	\$14,856		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
9 - 65 1801 N. James Street Grimes, IA 50111 CO2 Tank, 6 Ton	196	0		2001		3	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$11,107			RC				\$750			
Total Location TIV	\$11,107										
9 - 67 1801 N. James Street Grimes, IA 50111 Jordan Well	64	0		2013		3	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$269,714			RC				\$750			
Total Location TIV	\$269,714										
9 - 71 1801 N. James Street Grimes, IA 50111 Headworks	1662	1		2001		4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$1,412,187			RC				\$750			
Total Location TIV	\$1,412,187										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
9 - 72 1801 N. James Street Grimes, IA 50111 Grit Removal Building	616	1		2001		4	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$380,762					RC			\$750		
Total Location TIV	\$380,762										
9 - 73 1801 N. James Street Grimes, IA 50111 Grit Splitter Box	248	0		2001		4	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$60,944					RC			\$750		
Total Location TIV	\$60,944										
9 - 74 1801 N. James Street Grimes, IA 50111 Old Aeration Basin	1406	1		1980		4	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$221,705					RC			\$750		
Total Location TIV	\$221,705										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
9 - 75 1801 N. James Street Grimes, IA 50111 New Aeration Basin	5194	1		2001		4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$944,205			RC				\$750			
Total Location TIV	\$944,205										
9 - 76 1801 N. James Street Grimes, IA 50111 RAS/WAS Pump Building	270	1		2001		4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$842,567			RC				\$750			
Total Location TIV	\$842,567										
9 - 77 1801 N. James Street Grimes, IA 50111 Aerobic Digester	3714	1		2001		4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$903,413			RC				\$750			
Total Location TIV	\$903,413										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
9 - 78 1801 N. James Street Grimes, IA 50111 Final Clarifier #1	1017	1		1985		4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$203,906			RC				\$750			
Total Location TIV	\$203,906										
9 - 79 1801 N. James Street Grimes, IA 50111 Final Clarifier #2	1017	1		1985		4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$203,906			RC				\$750			
Total Location TIV	\$203,906										
9 - 80 1801 N. James Street Grimes, IA 50111 Final Clarifier #3	3018	1		2001		4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$559,059			RC				\$750			
Total Location TIV	\$559,059										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
9 - 81 1801 N. James Street Grimes, IA 50111 Clarifier Splitter Box	256	1		1985		4	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$53,499					RC			\$750		
Total Location TIV	\$53,499										
9 - 82 1801 N. James Street Grimes, IA 50111 Wastewater Treatment Plant	0	0		1999		4	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$408,072					RC			\$750		
Total Location TIV	\$408,072										
10 - 102 NE 8th & NE Park Grimes, IA 50111 Playground Equipment	0	0				1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$75,000					RC			\$750		
Total Location TIV	\$75,000										



Iowa Communities Assurance Pool

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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
10 - 103 NE 8th & NE Park Grimes, IA 50111 Storage Shed	100	0				1	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$2,601	RC	\$750
Personal Property	\$2,500	RC	\$750
Total Location TIV	\$5,101		

10 - 17 NE 8th & NE Park Grimes, IA 50111 Shelter	400	0	1999	1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$52,020	RC	\$750
Total Location TIV	\$52,020		

11 - 108 200 N. James Street Grimes, IA 50111 Fence	0	0		3	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$3,060	RC	\$750
Total Location TIV	\$3,060		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
11 - 20 200 N. James Street Grimes, IA 50111 Library	6300	1		1994	2014	4	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$2,218,916	RC	\$750
Miscellaneous Property Scheduled	\$19,545	RC	\$750
Personal Property	\$1,021,005	RC	\$750
Total Location TIV	\$3,259,466		

12 - 21 1st & James Grimes, IA 50111 Traffic Signal	0	0	1999	1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$223,686	RC	\$750
Total Location TIV	\$223,686		

14 - 23 Highway 141 & SE 37th St Grimes, IA 50111 Traffic Signal	0	0	1999	1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$223,686	RC	\$750
Total Location TIV	\$223,686		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
17 - 27 901 N.E. Main Grimes, IA 50111 Maintenance Shed	3360	1		2007		1	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$364,140	RC	\$750
Total Location TIV	\$364,140		

17 - 28 901 N.E. Main Grimes, IA 50111 Siren	0	0	2000	1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$20,675	RC	\$750
Total Location TIV	\$20,675		

18 - 31 1801 N. James Street Grimes, IA 50111 New Water Plant	6888	1	2000	6	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$9,142,904	RC	\$750
Personal Property	\$71,786	RC	\$750
Total Location TIV	\$9,214,690		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
19 - 112 8805 NW 121st Street Grimes, IA 50111 North Jordan Well & Building	0	1		2020		2	7	Y	N	N	Y
	Value			Valuation			Deductible				
Building	\$1,800,000			RC			\$750				
Total Location TIV	\$1,800,000										
19 - 32 8805 NW 121st Street Grimes, IA 50111 Well House w fencing	96	1		2000		2	7	Y	N	N	Y
	Value			Valuation			Deductible				
Building	\$1,037,685			RC			\$750				
Total Location TIV	\$1,037,685										
19 - 68 8805 NW 121st Street Grimes, IA 50111 Well #100	0	0		2000		2	7	Y	N	N	Y
	Value			Valuation			Deductible				
Building	\$83,376			RC			\$750				
Total Location TIV	\$83,376										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
19 - 69 8805 NW 121st Street Grimes, IA 50111 Well #101	0	0		2000		2	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$83,378			RC				\$750			
Total Location TIV	\$83,378										
19 - 70 8805 NW 121st Street Grimes, IA 50111 Well #102	0	0		2000		2	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$83,378			RC				\$750			
Total Location TIV	\$83,378										
20 - 108 800 S. James Street Grimes, IA 50111 Equipment Storage Shed	600	0				1	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$104,040			RC				\$750			
Personal Property	\$25,000			RC				\$750			
Total Location TIV	\$129,040										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
20 - 113 800 S. James Street Grimes, IA 50111 Concession Stand/Restroom 2	1200	1		1998		4	7	Y	N	N	Y
	Value					Valuation				Deductible	
Building	\$260,000					RC				\$750	
Personal Property	\$25,000					RC				\$750	
Total Location TIV	\$285,000										
20 - 34 800 S. James Street Grimes, IA 50111 Concession Stand/Restroom 1	1200	1		1998		4	7	Y	N	N	Y
	Value					Valuation				Deductible	
Building	\$260,100					RC				\$750	
Personal Property	\$25,000					RC				\$750	
Total Location TIV	\$285,100										
20 - 38 800 S. James Street Grimes, IA 50111 Skate Park	0	0		2002		1	7	Y	N	N	Y
	Value					Valuation				Deductible	
Building	\$29,877					RC				\$750	
Total Location TIV	\$29,877										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
20 - 39 800 S. James Street Grimes, IA 50111 Skate Ramp	0	0		2003		1	7	Y	N	N	Y
	Value		Valuation		Deductible						
Building	\$35,706		RC		\$750						
Total Location TIV	\$35,706										
20 - 40 800 S. James Street Grimes, IA 50111 Basketball Court Fixtures	0	0		2003		1	7	Y	N	N	Y
	Value		Valuation		Deductible						
Building	\$14,283		RC		\$750						
Total Location TIV	\$14,283										
20 - 41 800 S. James Street Grimes, IA 50111 Playground Equipment	600	0		2003		1	7	Y	N	N	Y
	Value		Valuation		Deductible						
Building	\$104,040		RC		\$750						
Total Location TIV	\$104,040										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
20 - 42 800 S. James Street Grimes, IA 50111 Trail, parking, & soccer lighting	0	0		2003		1	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$214,236			RC				\$750			
Total Location TIV	\$214,236										
20 - 43 800 S. James Street Grimes, IA 50111 Baseball & Softball Field Fixtures	0	0		2003		1	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$28,564			RC				\$750			
Total Location TIV	\$28,564										
21 - 35 E 1st Street & Gateway Drive Grimes, IA 50111 Traffic Signal	0	0		2002		1	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$223,686			RC				\$750			
Total Location TIV	\$223,686										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
22 - 36 Highway 141 and Interstate 80/35 exit Ramp Grimes, IA 50111 Traffic Signal	0	0		2002		1	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$223,686	RC	\$750
Total Location TIV	\$223,686		

24 - 44 101 NE. Harvey Grimes, IA 50111 City Hall	4493	1		1991		1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$1,378,423	RC	\$750
Personal Property	\$294,570	RC	\$750
Total Location TIV	\$1,672,993		

25 - 114 410 SE Main Street Grimes, IA 50111 Backup Generator	0	1				4	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$60,000	RC	\$750
Total Location TIV	\$60,000		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
25 - 115 410 SE Main Street Grimes, IA 50111 Garage/Storage Building	320	1		1940		4	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$25,000	RC	\$750
Total Location TIV	\$25,000		

25 - 45 410 SE Main Street Grimes, IA 50111 Park and Rec Public Use Gym (Old Middle School)	37360	1		1965		4	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$8,365,648	RC	\$750
Personal Property	\$750,000	RC	\$750
Total Location TIV	\$9,115,648		

25 - 60 410 SE Main Street Grimes, IA 50111 Playground Equipment	100	0				3	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$75,000	RC	\$750
Total Location TIV	\$75,000		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
26 - 46 NW 8th St (Beaverbrooke Park)											
Grimes, IA 50111	0	0		2005		3	7	Y	N	N	Y
Playground Equipment											
	Value			Valuation				Deductible			
Building	\$75,000					RC		\$750			
Total Location TIV	\$75,000										
26 - 95 NW 8th St (Beaverbrooke Park)											
Grimes, IA 50111	200	0				1	7	Y	N	N	Y
Shelter											
	Value			Valuation				Deductible			
Building	\$26,010					RC		\$750			
Total Location TIV	\$26,010										
27 - 47 SE 8th St (Shawver Park)											
Grimes, IA 50111	0	0		2005		3	7	Y	N	N	Y
Playground Equipment											
	Value			Valuation				Deductible			
Building	\$41,616					RC		\$750			
Total Location TIV	\$41,616										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
27 - 48 SE 8th St (Shawver Park) Grimes, IA 50111 Shelter	256	1		2005		1	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$26,010	RC	\$750
Personal Property	\$1,000	RC	\$750
Total Location TIV	\$27,010		

28 - 49 Hwy 141 & SE 19th Street Grimes, IA 50111 Traffic Signals	0	0		2005		3	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$223,686	RC	\$750
Total Location TIV	\$223,686		

29 - 51 3160 SE Gateway Dr. Grimes, IA 50111 Gateway Lift Station w fencing	3000	0		2007		4	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$245,113	RC	\$750
Total Location TIV	\$245,113		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
30 - 52 2402 SE 37th Grimes, IA 50111 Southeast Lift Station w fencing	352	0		2002		4	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$275,248			RC				\$750			
Total Location TIV	\$275,248										
31 - 54 Destination Drive and East 1st St Grimes, IA 50111 Traffic Signal	0	1		2009		3	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$223,686			RC				\$750			
Total Location TIV	\$223,686										
32 - 55 Cemetery Grimes, IA 50111 Property In Open - Cemetery Headstones	0	0				3	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$67,312			RC				\$750			
Total Location TIV	\$67,312										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
32 - 56 Cemetery											
Grimes, IA 50111	0	0				3	7	Y	N	N	Y
Fence at Cemetary											
	Value			Valuation				Deductible			
Building	\$24,868					RC		\$750			
Total Location TIV	\$24,868										
32 - 57 Cemetery											
Grimes, IA 50111	0	0				3	7	Y	N	N	Y
Signs at Cemetary											
	Value			Valuation				Deductible			
Building	\$1,866					RC		\$750			
Total Location TIV	\$1,866										
33 - 61 1500 SE 37th Street											
Grimes, IA 50111	0	0				3	7	Y	N	N	Y
Storm Siren											
	Value			Valuation				Deductible			
Building	\$20,675					RC		\$750			
Total Location TIV	\$20,675										



Iowa Communities Assurance Pool

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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
34 - 116 1700 SE Destination Dr Grimes, IA 501110460 Salt Storage Shed	0	1				1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$50,000					RC			\$750		
Total Location TIV	\$50,000										
34 - 117 1700 SE Destination Dr Grimes, IA 501110460 Brine Storage Tanks	0	1				1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$5,000					RC			\$750		
Total Location TIV	\$5,000										
34 - 118 1700 SE Destination Dr Grimes, IA 501110460 Fuel Tanks	0	1				1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$5,000					RC			\$750		
Total Location TIV	\$5,000										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
34 - 62 1700 SE Destination Dr Grimes, IA 501110460 Maintenance Dept - Office/Warehouse	44056	1	Full		2007	3	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$3,560,838	RC	\$750
EDP - Hardware	\$5,926	RC	\$750
Miscellaneous Property Scheduled	\$781,835	RC	\$750
Personal Property	\$796,800	RC	\$750
Total Location TIV	\$5,145,399		

36 - 64 200 SE James Street Grimes, IA 50111 William Scotsman Office Trailer	0	1		1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$34,516	RC	\$750
Personal Property	\$500	RC	\$750
Total Location TIV	\$35,016		

37 - 84 402 SE 6th Street Grimes, IA 50111 Dwelling	0	0		1	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$212,242	RC	\$750
Total Location TIV	\$212,242		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
37 - 85 402 SE 6th Street Grimes, IA 50111 Barn	0	0				1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$265,302					RC			\$750		
Total Location TIV	\$265,302										
37 - 87 402 SE 6th Street Grimes, IA 50111 Garage	600	0		1941		1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$21,224					RC			\$750		
Total Location TIV	\$21,224										
38 - 88 Hwy 141 & SE 11th St Grimes, IA 501110460 Traffic Signal	0	0				3	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$223,686					RC			\$750		
Total Location TIV	\$223,686										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
39 - 89 Hwy 141 & E 1st St Grimes, IA 501110460 Traffic Signal	0	0				3	7	Y	N	N	Y
	Value		Valuation		Deductible						
Building	\$223,686		RC		\$750						
Total Location TIV	\$223,686										
40 - 90 Hwy 141 & NE Beaverbrooke Blvd Grimes, IA 501110460 Traffic Signal	0	0				3	7	Y	N	N	Y
	Value		Valuation		Deductible						
Building	\$223,686		RC		\$750						
Total Location TIV	\$223,686										
41 - 91 SE 37th & SE Sheldon Dr Grimes, IA 501110460 Traffic Signal (Grimes share 1/4 of traffic signal)	0	0				3	7	Y	N	N	Y
	Value		Valuation		Deductible						
Building	\$53,060		RC		\$750						
Total Location TIV	\$53,060										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
42 - 92 W 1st St & DCG H.S. Entrance Grimes, IA 501110460 Traffic Signal	0	0				3	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$223,686					RC			\$750		
Total Location TIV	\$223,686										
43 - 93 NE Beaverbrook & N James St Grimes, IA 501110460 Traffic Signal	0	0				3	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$223,686					RC			\$750		
Total Location TIV	\$223,686										
44 - 94 Brookside/NW 5th Grimes, IA 50111 Playground Equipment	0	0				1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$75,000					RC			\$750		
Total Location TIV	\$75,000										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
45 - 96 Glenstone Park Grimes, IA 50111 Playground Equipment	0	0				1	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$75,000					RC		\$750			
Total Location TIV	\$75,000										
45 - 97 Glenstone Park Grimes, IA 50111 Shelter	200	0				1	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$26,010					RC		\$750			
Total Location TIV	\$26,010										
46 - 100 Kennybrook South Park Grimes, IA 50111 Playground Equipment	0	0				1	7	Y	N	N	Y
	Value			Valuation				Deductible			
Building	\$100,000					RC		\$750			
Total Location TIV	\$100,000										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
46 - 2 Kennybrook South Park Grimes, IA 50111 Park Shelter	800	1		1976		3	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$26,010					RC			\$750		
Total Location TIV	\$26,010										
46 - 3 Kennybrook South Park Grimes, IA 50111 Storage / Restrooms	150	1		1976		1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$15,606					RC			\$750		
Personal Property	\$5,000					RC			\$750		
Total Location TIV	\$20,606										
47 - 104 North Pointe Park Grimes, IA 50111 Playground Equipment	0	0				1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$75,000					RC			\$750		
Total Location TIV	\$75,000										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
47 - 105 North Pointe Park Grimes, IA 50111 Shelter	200	0				1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$26,010					RC			\$750		
Total Location TIV	\$26,010										
48 - 106 730 NW 27th St Grimes, IA 50111 Concession Stand/Restroom	1200	0		2015		4	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$260,100					RC			\$750		
Personal Property	\$25,000					RC			\$750		
Total Location TIV	\$285,100										
48 - 107 730 NW 27th St Grimes, IA 50111 Equipment Storage Shed	600	0				1	7	Y	N	N	Y
	Value					Valuation			Deductible		
Building	\$104,040					RC			\$750		
Personal Property	\$25,000					RC			\$750		
Total Location TIV	\$129,040										



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
48 - 110 730 NW 27th St Grimes, IA 50111 Equipment Shed	720	1		2019		1	7	Y	N	N	Y

	Value	Valuation	Deductible
Building	\$81,600	RC	\$750
Personal Property	\$10,000	RC	\$750
Total Location TIV	\$91,600		

49 - 111 100 E 1st St. Grimes, IA 50111 Traffic Sign	0	0				3	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$252,711	RC	\$750
Total Location TIV	\$252,711		

50 - 119 1147 SE 25th Grimes, IA 50111 1.5 million gal. Elevated Storage Tank	0	0				3	7	Y	N	N	Y
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	Value	Valuation	Deductible
Building	\$3,000,000	RC	\$750
Total Location TIV	\$3,000,000		



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Location Description	Area	# of Flrs	Auto Spklr	Year Built	Year Reno	Con Code	Pro Class	Equip Break	FL	EQ	Blank Limit
98 - 98 Various Locations Grimes, IA 50111 Miscellaneous Property	0	0				3	7	N	N	N	N

	Value	Valuation	Deductible
Miscellaneous Property Scheduled	\$178,018	RC	\$750
Miscellaneous Property Unscheduled	\$259,300	RC	\$750
Total Location TIV	\$437,318		

Total Blanket TIV	\$68,327,228
Building	\$64,159,269
Personal Property	\$4,735,911
EDP - Hardware	\$8,801
Miscellaneous Property Scheduled	\$1,442,878
Miscellaneous Property Unscheduled	\$259,300
Total TIV	\$70,606,159



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1 - 1 - 302-304 E 1st Street, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
27	Miscellaneous Property Scheduled	6X8 Aluminum Trailer		\$15,000	RC	\$750
Total Miscellaneous Property Scheduled						\$15,000
Total Location Additional Property Scheduled Value						\$15,000

3 - 30 - 805 NE. Main Street, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
100	Miscellaneous Property Scheduled	Dynapac CC1000 Asphalt Roller	386893	\$23,900	RC	\$750
Total Miscellaneous Property Scheduled						\$23,900
Total Location Additional Property Scheduled Value						\$23,900

8 - 9 - 200 S James, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
5	Miscellaneous Property Scheduled	Hydraulic Cutters (2 @ \$12,500 each)		\$25,000	RC	\$750
13	Miscellaneous Property Scheduled	SCBA (4 @ \$5,400)		\$21,600	RC	\$750
19	Miscellaneous Property Scheduled	(2) Stryker power cot @ \$13,500 ea		\$27,000	RC	\$750
29	Miscellaneous Property Scheduled	4" LDH 100' (25)		\$25,000	RC	\$750
37	Miscellaneous Property Scheduled	Hydraulic Spreaders (2 @ \$12,500 each)		\$25,000	RC	\$750
61	Miscellaneous Property Scheduled	SCBA Purchased 2017 (14 @ \$6,428)		\$90,000	RC	\$750
129	Miscellaneous Property Scheduled	L-15 Monitor (2)		\$65,000	RC	\$750
135	Miscellaneous Property Scheduled	AED (8 @ \$2,500 each)		\$20,000	RC	\$750
147	Miscellaneous Property Scheduled	Res Q Struts (5)		\$35,000	RC	\$750
151	Miscellaneous Property Scheduled	mobile radio (9 @ \$3,356 each)		\$30,200	RC	\$750



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8 - 9 - 200 S James, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
154	Miscellaneous Property Scheduled	Licas II Device		\$12,500	RC	\$750
Total Miscellaneous Property Scheduled						\$376,300
Total Location Additional Property Scheduled Value						\$376,300

9 - 14 - 1801 N. James Street, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
11	Miscellaneous Property Scheduled	All Shoring single item max 1000.00 per schedule		\$15,000	RC	\$750
16	Miscellaneous Property Scheduled	Sigma Flow Meter 12inch (3)	5001	\$10,400	RC	\$750
55	EDP - Hardware	2017 Samsung Copier, Model C4062		\$2,875	RC	\$750
86	Miscellaneous Property Scheduled	Stanley AP-1 Compact Hydraulic Power Paul	5266	\$12,480	RC	\$750
114	Miscellaneous Property Scheduled	Sigma Flow Meter 8inch (2)	8001	\$10,400	RC	\$750
Total EDP - Hardware						\$2,875
Total Miscellaneous Property Scheduled						\$48,280
Total Location Additional Property Scheduled Value						\$51,155

11 - 20 - 200 N. James Street, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
28	Miscellaneous Property Scheduled	LC Projector		\$150	RC	\$750
36	Miscellaneous Property Scheduled	Library Light Table		\$6,000	RC	\$750
56	Miscellaneous Property Scheduled	Xerox Copier		\$4,500	RC	\$750
59	Miscellaneous Property Scheduled	2 Stationary DVD Players w/locks		\$120	RC	\$750
71	Miscellaneous Property Scheduled	AW E's 2 @ \$3,600 ea		\$7,200	RC	\$750
91	Miscellaneous Property Scheduled	AED		\$1,200	RC	\$750



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11 - 20 - 200 N. James Street, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
133	Miscellaneous Property Scheduled	Brother HL-5450DN Printer		\$375	RC	\$750
Total Miscellaneous Property Scheduled						\$19,545
Total Location Additional Property Scheduled Value						\$19,545

34 - 62 - 1700 SE Destination Dr, Grimes, 501110460

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
2	Miscellaneous Property Scheduled	Graco Line Lazer 4 L13A		\$4,000	RC	\$750
3	Miscellaneous Property Scheduled	POWERHORSE SEMITRASH PUMP		\$1,500	RC	\$750
4	Miscellaneous Property Scheduled	Concrete Enclosed Trailer Mower Trailer		\$20,000	RC	\$750
6	Miscellaneous Property Scheduled	Monroe Snow Blace #31	04051266	\$7,500	RC	\$750
7	Miscellaneous Property Scheduled	Mac 185 Miller Wire Welder	6352	\$2,500	RC	\$750
10	Miscellaneous Property Scheduled	Stihl Chain Saw	3114	\$1,000	RC	\$750
14	Miscellaneous Property Scheduled	Clean Drill	104-3659-11	\$3,700	RC	\$750
15	Miscellaneous Property Scheduled	Trailer 16 x 8	84271	\$10,500	RC	\$750
18	Miscellaneous Property Scheduled	Utility Trailer 16' 2x6 flatbed		\$3,450	RC	\$750
20	Miscellaneous Property Scheduled	Stihl HT 131-2 Pole Saw		\$1,000	RC	\$750
21	Miscellaneous Property Scheduled	JOHN DEERE 2950M		\$24,000	RC	\$750
22	Miscellaneous Property Scheduled	LANDPRIDE 397289		\$25,000	RC	\$750
24	Miscellaneous Property Scheduled	2012 Honda Push Mower	HRR2167VKA	\$1,500	RC	\$750
25	Miscellaneous Property Scheduled	RCP 2572 Landpride Bush Hog Mower	7624	\$2,000	RC	\$750
30	Miscellaneous Property Scheduled	2011 Caterpillar Wheel Loader 2170		\$100,000	RC	\$750



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34 - 62 - 1700 SE Destination Dr, Grimes, 501110460

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
32	Miscellaneous Property Scheduled	Crafco Crack Sealer Melter	SS125D	\$38,900	RC	\$750
33	Miscellaneous Property Scheduled	Concrete Saw Target Paliv	292714/M-PALIV 13H	\$2,800	RC	\$750
34	Miscellaneous Property Scheduled	Caterpillar 914G Wheel Loader	9WM00723	\$20,000	RC	\$750
35	Miscellaneous Property Scheduled	2018 Stihl CutQuik Cutter/Saw Model #T5800	1818030537	\$1,500	RC	\$750
38	Miscellaneous Property Scheduled	JOHN DEERE 2950M		\$24,000	RC	\$750
39	Miscellaneous Property Scheduled	AFM 4211 Landpride Batwing Finish Mower	1073	\$11,000	RC	\$750
40	Miscellaneous Property Scheduled	Bobcat Loader Bucket Attachment	1421	\$3,000	RC	\$750
41	Miscellaneous Property Scheduled	Aerator Seeder 2001	82549-1661	\$1,000	RC	\$750
43	Miscellaneous Property Scheduled	2 - Husqvarna Concrete Saws 2017		\$8,000	RC	\$750
44	Miscellaneous Property Scheduled	2006 Boss V Blade	8593	\$4,000	RC	\$750
46	Miscellaneous Property Scheduled	2014 Bobcat Utility Vehicle	1279	\$10,000	RC	\$750
49	Miscellaneous Property Scheduled	Graco St Pro Paint Sprayer	571771	\$1,100	RC	\$750
52	EDP - Hardware	Lanier MP C4503 Copier		\$5,926	RC	\$750
54	Miscellaneous Property Scheduled	Trailer 16' 2 axle		\$2,080	RC	\$750
58	Miscellaneous Property Scheduled	2015 John Deere 2 track mower		\$8,712	RC	\$750
60	Miscellaneous Property Scheduled	BRT 4084 Landpride Angle Blade	2555	\$2,000	RC	\$750
63	Miscellaneous Property Scheduled	Ryan 548 Slit Seeder	1661	\$5,000	RC	\$750
64	Miscellaneous Property Scheduled	Landpride RC5515	6659	\$12,000	RC	\$750
65	Miscellaneous Property Scheduled	Sullivan Air compressor Model D0160061	30243	\$2,000	RC	\$750
67	Miscellaneous Property Scheduled	Chain Saw (5)		\$3,000	RC	\$750



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34 - 62 - 1700 SE Destination Dr, Grimes, 501110460

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
68	Miscellaneous Property Scheduled	Stihl 510 Quicksaw w/ case	0001	\$1,040	RC	\$750
73	Miscellaneous Property Scheduled	John Deere Tractor 5155M		\$55,000	RC	\$750
75	Miscellaneous Property Scheduled	Dakota 420 Top Dresser Wagon	0305	\$10,000	RC	\$750
77	Miscellaneous Property Scheduled	PS203 Broadcast Seeder	7627	\$300	RC	\$750
78	Miscellaneous Property Scheduled	Lazer 3500 Paint Machine	231-132	\$3,995	RC	\$750
79	Miscellaneous Property Scheduled	Stihl Trimmer Model FS 111R	515565382	\$380	RC	\$750
80	Miscellaneous Property Scheduled	2016 Power Buggy BYindy 1PB16	14350	\$8,700	RC	\$750
81	Miscellaneous Property Scheduled	Stihl TS 700 Concrete Saw		\$1,300	RC	\$750
83	Miscellaneous Property Scheduled	Stihl 046 Chain Saw		\$650	RC	\$750
84	Miscellaneous Property Scheduled	Hotsy Model 1452N	11097030-000567	\$16,850	RC	\$750
88	Miscellaneous Property Scheduled	EB6500 Honda Generator	0114	\$3,120	RC	\$750
93	Miscellaneous Property Scheduled	Landpride Landscape Rake	602500	\$12,000	RC	\$750
94	Miscellaneous Property Scheduled	Stihl Gas Trimmer		\$300	RC	\$750
96	Miscellaneous Property Scheduled	LF90 Dynopac Jumping Jack Packer	0907	\$3,000	RC	\$750
97	Miscellaneous Property Scheduled	Zero Turn Mower John Deere	2950M	\$26,000	RC	\$750
99	Miscellaneous Property Scheduled	Bobcat HB980 Concrete Breaker Attachment	1007	\$5,000	RC	\$750
104	Miscellaneous Property Scheduled	LANDPRIDE 501073		\$15,000	RC	\$750
107	Miscellaneous Property Scheduled	2004 Monroe PLDW	1266	\$8,000	RC	\$750
108	Miscellaneous Property Scheduled	RYAN BIG BEAR AREATOR		\$5,000	RC	\$750



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34 - 62 - 1700 SE Destination Dr, Grimes, 501110460

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
112	Miscellaneous Property Scheduled	2004 Boss V Blade	8594	\$4,000	RC	\$750
113	Miscellaneous Property Scheduled	Dumper Dogs Pickup insert dump box		\$3,075	RC	\$750
118	Miscellaneous Property Scheduled	LANDPRIDE 602500 RAKE LR1584		\$4,000	RC	\$750
119	Miscellaneous Property Scheduled	521RSA Husquvarna Push Mower	7332	\$250	RC	\$750
120	Miscellaneous Property Scheduled	LF90 Dynopac Plate Packer	3725	\$1,500	RC	\$750
122	Miscellaneous Property Scheduled	CH&E DIAPH Pump 5538wt	D00122054	\$500	RC	\$750
123	Miscellaneous Property Scheduled	John Deere		\$50,000	RC	\$750
125	Miscellaneous Property Scheduled	Boss 14Ft Loader 3X Plow	BXP 16534	\$6,000	RC	\$750
126	Miscellaneous Property Scheduled	POWERHORSE GENERATOR		\$2,500	RC	\$750
134	Miscellaneous Property Scheduled	2011 Bobcat Snow Blower	713600999	\$5,000	RC	\$750
136	Miscellaneous Property Scheduled	EKSKINE BLOWER		\$5,000	RC	\$750
137	Miscellaneous Property Scheduled	Brillion Seeder	204624	\$13,000	RC	\$750
143	Miscellaneous Property Scheduled	2009 John Deere 5093 Tractor	PXCG012010130	\$50,000	RC	\$750
144	Miscellaneous Property Scheduled	Oynapal Tamper	56210907 M-LT62	\$2,500	RC	\$750
145	Miscellaneous Property Scheduled	RCP 2560 Landpride Arm Mower	7289	\$5,000	RC	\$750
146	Miscellaneous Property Scheduled	2015 JOhn Deere 1585		\$31,843	RC	\$750
149	Miscellaneous Property Scheduled	CH&E 2inch Trash Pump		\$600	RC	\$750
150	Miscellaneous Property Scheduled	Cordless tool set		\$1,500	RC	\$750
152	Miscellaneous Property Scheduled	Bobcat Grapple Bucket Attachment	7427	\$5,000	RC	\$750



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34 - 62 - 1700 SE Destination Dr, Grimes, 501110460

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
155	Miscellaneous Property Scheduled	2015 EX-Lliner Poletized Striper		\$30,000	RC	\$750
156	Miscellaneous Property Scheduled	Husqvarna etech 227R	966-75-06-12-99-4000040	\$300	RC	\$750
158	Miscellaneous Property Scheduled	Gorman 6inch Trash Pump	IGC2F4L	\$16,890	RC	\$750
Total EDP - Hardware						\$5,926
Total Miscellaneous Property Scheduled						\$781,835
Total Location Additional Property Scheduled Value						\$787,761

98 - 98 - Various Locations, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
1	Miscellaneous Property Scheduled	2007 Arctic Cat ATV	4uf07atv47T24408 2	\$7,000	RC	\$750
8	Miscellaneous Property Scheduled	Northstar Power Washer Model #1578202G	1421	\$1,200	RC	\$750
9	Miscellaneous Property Scheduled	Red Rack Gear Racks (6 @ \$1,600 each)		\$9,600	RC	\$750
12	Miscellaneous Property Scheduled	4 Gas Meter (2)		\$6,000	RC	\$750
17	Miscellaneous Property Scheduled	Air BAg kit		\$5,000	RC	\$750
23	Miscellaneous Property Scheduled	Stanley Cut-Off Saw Model 6023	co23 3271	\$2,080	RC	\$750
26	Miscellaneous Property Unscheduled	Unscheduled Miscellaneous Property (individual item value not to exceed \$10,000 per item)		\$257,800	RC	\$750
31	Miscellaneous Property Scheduled	Forks	245-070081	\$1,200	RC	\$750
42	Miscellaneous Property Scheduled	Power Screen	1082157	\$3,000	RC	\$750
45	Miscellaneous Property Scheduled	Analytical Balance	3195	\$3,000	RC	\$750
47	Miscellaneous Property Scheduled	base radio		\$3,354	RC	\$750
48	Miscellaneous Property Scheduled	Negative Pressure Fan		\$1,200	RC	\$750



Additional Property Statement of Values

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

98 - 98 - Various Locations, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
50	Miscellaneous Property Scheduled	Stair Stepper		\$2,000	RC	\$750
51	Miscellaneous Property Scheduled	Rover w/ 2 Batt Charger and equipment	5030/9576/2183/5000	\$11,335	RC	\$750
53	Miscellaneous Property Scheduled	Gear Dryer		\$7,000	RC	\$750
57	Miscellaneous Property Scheduled	Pressure washer mounted		\$3,000	RC	\$750
62	Miscellaneous Property Unscheduled	Locator VX212	21201100429	\$800	RC	\$750
66	Miscellaneous Property Scheduled	Stryker Stair Chair (2 @ \$2,600)		\$5,200	RC	\$750
69	Miscellaneous Property Scheduled	LP=12 Monitor		\$5,500	RC	\$750
70	Miscellaneous Property Scheduled	Treadmill		\$2,000	RC	\$750
72	Miscellaneous Property Scheduled	(2) Gas Single Meters @ \$500 ea		\$1,000	RC	\$750
74	Miscellaneous Property Scheduled	5000 Watt portable generator		\$2,000	RC	\$750
76	Miscellaneous Property Scheduled	Bobcat 12inch Auger Attachment	2679	\$3,000	RC	\$750
82	Miscellaneous Property Scheduled	Heater Housing for John Deere - black canvas leather w/ 3 pane glass sides		\$1,200	RC	\$750
85	Miscellaneous Property Scheduled	Hydraulic ram		\$3,000	RC	\$750
87	Miscellaneous Property Scheduled	VR Game Table		\$500	RC	\$750
89	Miscellaneous Property Scheduled	Stanley Pump Modelson 22		\$2,080	RC	\$750
90	Miscellaneous Property Scheduled	Ground Monitor		\$1,600	RC	\$750
92	Miscellaneous Property Scheduled	IMC Gasoline Air Compressor	5531	\$1,040	RC	\$750
95	Miscellaneous Property Scheduled	portable Light Generator		\$1,450	RC	\$750
98	Miscellaneous Property Scheduled	SBX240 Blower		\$1,000	RC	\$750



Additional Property Statement of Values

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

98 - 98 - Various Locations, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
101	Miscellaneous Property Scheduled	3inch Multi Equip Pump	5214253	\$3,000	RC	\$750
102	Miscellaneous Property Scheduled	Library Torch Table		\$6,000	RC	\$750
103	Miscellaneous Property Scheduled	Fire King	FL1997104116	\$1,100	RC	\$750
105	Miscellaneous Property Scheduled	Portable Winch		\$1,200	RC	\$750
106	Miscellaneous Property Scheduled	2 Portable DVD Players		\$100	RC	\$750
109	Miscellaneous Property Scheduled	Sharp Copier		\$5,000	RC	\$750
110	Miscellaneous Property Scheduled	Ice Maker		\$1,500	RC	\$750
111	Miscellaneous Property Scheduled	Hydraulic power unit		\$6,000	RC	\$750
115	Miscellaneous Property Scheduled	Rouge Weight Set		\$4,000	RC	\$750
116	Miscellaneous Property Unscheduled	Locator Receiver Model VX205 -2	20502101013	\$700	RC	\$750
117	Miscellaneous Property Scheduled	Hard Suction (4)		\$3,000	RC	\$750
121	Miscellaneous Property Scheduled	PPV Fan (3)		\$7,500	RC	\$750
124	Miscellaneous Property Scheduled	2018 Kawaski JT1500AJF Jet Ski		\$8,099	RC	\$750
127	Miscellaneous Property Scheduled	Stanley Centrifical Trash Pumps	sm22 5605	\$2,080	RC	\$750
128	Miscellaneous Property Scheduled	Gas Locator	0305	\$500	RC	\$750
130	Miscellaneous Property Scheduled	LDH Manifold		\$1,500	RC	\$750
131	Miscellaneous Property Scheduled	Fire King 2' File Cabinet R- 3691	N247123	\$1,100	RC	\$750
132	Miscellaneous Property Scheduled	K12 saw (3 @ \$2,000 each)		\$6,000	RC	\$750
138	Miscellaneous Property Scheduled	Thelco Oven	600101842	\$2,000	RC	\$750



Additional Property Statement of Values

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

98 - 98 - Various Locations, Grimes, 50111

Line	Classification	Description	Serial No	Coverage Limit	Valuation	Deductible
139	Miscellaneous Property Scheduled	Gear Extractor		\$2,000	RC	\$750
140	Miscellaneous Property Scheduled	Dining Room Oak Table		\$4,000	RC	\$750
141	Miscellaneous Property Scheduled	Savin Copier		\$6,000	RC	\$750
142	Miscellaneous Property Scheduled	Rowing Machine		\$2,000	RC	\$750
148	Miscellaneous Property Scheduled	Fire King 3' File Cabinet R 3691	N-360743	\$1,300	RC	\$750
153	Miscellaneous Property Scheduled	Portable Suction (3 @ \$1,500 each)		\$4,500	RC	\$750
157	Miscellaneous Property Scheduled	PPV Fan gas		\$2,000	RC	\$750

Total Miscellaneous Property Scheduled	\$178,018
Total Miscellaneous Property Unscheduled	\$259,300
Total Location Additional Property Scheduled Value	\$437,318

Grand Total EDP - Hardware	\$8,801
Grand Total Miscellaneous Property Scheduled	\$1,442,878
Grand Total Miscellaneous Property Unscheduled	\$259,300
Grand Total Additional Property Scheduled Value	\$1,710,979



Schedule of Covered Vehicles

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

8 - 200 S James Grimes, IA 50111

#	Year	Make	Model	VIN	Type	Value	Valuation Comp		Ded	Coll	Ded
3	2004	Miscellaneous	E-One Ladder Truck HP 75	7900	Fire Trucks	1,200,000	RC	Y	\$500	Y	\$500
4	2003	Freightliner	Fire Truck Tanker		Fire Trucks	300,000	RC	Y	\$500	Y	\$500
5	1999	Freightliner	Firetruck - Pumper	4136	Fire Trucks	500,000	RC	Y	\$500	Y	\$500
7	2012	Ford	F-450 Ambulance	1913	Ambulances	250,000	RC	Y	\$500	Y	\$500
33	2016	Pierce	Velocity Fire Truck	5931	Fire Trucks	700,000	RC	Y	\$500	Y	\$500
36	2010	Ford	Explorer	6629	Fire Trucks	30,000	RC	Y	\$500	Y	\$500
37	2016	Dodge	RAM	2865	Fire Trucks	50,000	RC	Y	\$500	Y	\$500
38	2017	Dodge	Ram 1500 - Fire Dept.	3163	Fire Trucks	40,000	RC	Y	\$500	Y	\$500
39	2017	Ford	F550 Chasis Alexis Ambulance	1FDUF5H T3HTT87 328	Ambulances	272,288	RC	Y	\$500	Y	\$500
41	2019	Ford	Explorer w/Equipment	8824	Passenger Car/Vans/Pickups	41,807	ACV	Y	\$500	Y	\$500



Schedule of Covered Vehicles

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

Total Location Vehicle Value: 3,384,095

24 - 101 NE. Harvey Grimes, IA 50111

#	Year	Make	Model	VIN	Type	Value	Valuation Comp		Ded	Coll	Ded
27	2014	Toyota	PRIUS	jtdkn3du8e0378079	Passenger Car/Vans/Pickups	28,000	ACV	Y	\$500	Y	\$1,000

Total Location Vehicle Value: 28,000

25 - 410 SE Main Street Grimes, IA 50111

#	Year	Make	Model	VIN	Type	Value	Valuation Comp		Ded	Coll	Ded
1	2011	Ford	Expedition	0120	Passenger Car/Vans/Pickups	29,834	ACV	Y	\$500	Y	\$500
2	2009	Ford	Explorer	6779	Passenger Car/Vans/Pickups	30,000	RC	Y	\$500	Y	\$500
8	2005	Ford	Expedition	0851	Passenger Car/Vans/Pickups	30,000	ACV	Y	\$500	Y	\$500
11	2008	Chevrolet	Uplander	8511	Passenger Car/Vans/Pickups	12,100	ACV	Y	\$500	Y	\$500
45	2021	Dodge	Durango	6988	Passenger Car/Vans/Pickups	30,000	ACV	Y	\$500	Y	\$500



Schedule of Covered Vehicles

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

46	2021	Dodge	Durango	6989	Passenger Car/Vans/Pickups	30,000	ACV	Y	\$500	Y	\$500
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Total Location Vehicle Value: 161,934

34 - 1700 SE Destination Dr Grimes, IA 501110460

#	Year	Make	Model	VIN	Type	Value	Valuation Comp	Ded	Coll	Ded	
6	1998	Ford	F-150	9076	Passenger Car/Vans/Pickups	30,000	ACV	Y	\$500	Y	\$500
9	2008	International	7300 w/Plow & Added Eqpt.	0767	Dump Trucks	102,000	ACV	Y	\$500	Y	\$500
10	2002	Trailer	Big-Tex Model 50LA Trailer	4271	Trailers	3,000	ACV	Y	\$500	Y	\$500
12	2008	Ford	F-150	0830	Passenger Car/Vans/Pickups	22,000	ACV	Y	\$500	Y	\$500
13	2008	Ford	F-150	0831	Passenger Car/Vans/Pickups	22,000	ACV	Y	\$500	Y	\$500
14	2006	Ford	F250	6527	Passenger Car/Vans/Pickups	25,000	ACV	Y	\$500	Y	\$500
15	2006	Ford	F250	5590	Passenger Car/Vans/Pickups	25,000	ACV	Y	\$500	Y	\$500
16	2004	Ford	F250	9984	Passenger Car/Vans/Pickups	30,000	ACV	Y	\$500	Y	\$500



Schedule of Covered Vehicles

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

18	2011	Elgin	Street Sweeper	0196	Road Maintenance	235,425	ACV	Y	\$500	Y	\$500
19	2011	International	7300 SFA 4x2 Plow Truck w/Equipment	1760	Dump Trucks	130,770	ACV	Y	\$500	Y	\$500
20	2006	Ford	550 Boom Truck	3245	Heavy	55,000	ACV	Y	\$500	Y	\$500
21	1999	International	Dump/Plow w/Equipment	7377	Dump Trucks	80,000	ACV	Y	\$500	Y	\$500
22	2003	International	Snow Plow w/Equipment	2854	Dump Trucks	90,000	ACV	Y	\$500	Y	\$500
23	2014	International	7300 SFA Dump Truck w/equipment	5410	Dump Trucks	145,000	ACV	Y	\$500	Y	\$500
24	2013	Ford	F250 Diesel	2017	Passenger Car/Vans/Pickups	30,230	ACV	Y	\$500	Y	\$500
25	2013	Ford	F250 Diesel	2016	Passenger Car/Vans/Pickups	30,230	ACV	Y	\$500	Y	\$500
26	2014	Ford	F150 4x2 Pickup	2983	Passenger Car/Vans/Pickups	18,956	ACV	Y	\$500	Y	\$500
28	2014	H&H	Enclosed Trailer 15x6	3129	Trailers	9,000	ACV	Y	\$500	Y	\$500
29	2014	H&H	Trailer 16x6	7487	Trailers	6,000	ACV	Y	\$500	Y	\$500
30	2015	International	7300 Dump Truck/Snow Plow w/Equipment	1558	Dump Trucks	177,000	ACV	Y	\$500	Y	\$500



Schedule of Covered Vehicles

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

31	2015	International	7300 Dump Truck/Snow Plow w/Equipment	1559	Dump Trucks	154,619	ACV	Y	\$500	Y	\$500
32	2015	Ford	F550 Sign Truck w/Vanair Air-N-Arc 300G welder/gen	1FDUF5H Y1FEA89 155	Heavy	94,500	ACV	Y	\$500	Y	\$500
34	2016	Ford	F550 w/ Plow, Sander, Dump Box & Equip.	1FDUF5H T2GED15 192	Dump Trucks	78,646	ACV	Y	\$500	Y	\$500
35	2017	International	7400 Series SFAX2 Dump Truck w/ Equipment	3HAWDS TR8HL04 2950	Dump Trucks	250,000	ACV	Y	\$500	Y	\$500
40	2013	Ford	F250 Super Duty	1FT7X2B 63DEA55 624	Passenger Car/Vans/Pickups	45,000	ACV	Y	\$500	Y	\$500
42	2019	Ford	F250	2131	Passenger Car/Vans/Pickups	35,945	ACV	Y	\$500	Y	\$500
44	2019	Ford	F250	2132	Passenger Car/Vans/Pickups	35,945	ACV	Y	\$500	Y	\$500

Total Location Vehicle Value: 1,961,266

99 - Liability Only Grimes, IA 50111

#	Year	Make	Model	VIN	Type	Value	Valuation Comp	Ded	Coll	Ded
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Schedule of Covered Vehicles

City of Grimes

Effective Date: 01/01/2021

Printed on: 11/23/2020

17	2011	Miscellaneous	Motograder on MP schedule	Road Maintenance	Liability Only	N	N
43	2008	Chevrolet	Mini Van	Passenger Car/Vans/Pickups	Liability Only	N	N

Total Location Vehicle Value: 0

Total ACV Value: 2,163,007 **Total RC Value:** 3,372,288 **Total SA Value:** 0 **Grand Total Vehicle Value:** 5,535,295

Iowa Communities Assurance Pool

General Liability Breakout

City of Grimes

Anniversary: 1/1/2021

	Total Contribution	% of Total
Net Operating Expenditures	\$29,497	87.09 %
Secondary Loading		
Ambulances	\$552	1.63 %
Bridges - Hiking Trail	\$63	0.19 %
Bridges - Pedestrian	\$32	0.09 %
EMT (No. of technicians, not including paid EMT's)	\$290	0.86 %
Fire/Rescue Jet Ski	\$55	0.16 %
Inflatables	\$237	0.70 %
Ponds	\$1,656	4.89 %
Skateboard Parks	\$135	0.40 %
Volunteer Firefighters - Basic	\$304	0.90 %
Herbicide Pesticide	\$1,045	3.09 %
GL Excess	\$12,348	
Total	\$46,214	
Public Officials Wrongful Acts	\$5,882	
POL Excess	\$2,145	
Total	\$8,027	
Law Enforcement	\$346	
LEL Excess	\$126	
Total	\$472	

Iowa Communities Assurance Pool

Auto Liability Breakout

City of Grimes

Anniversary: 1/1/2021

Vehicle Type	Total Contribution	# of Vehicles	
Ambulances	\$599	2	\$299.50
Dump Trucks	\$2,927	9	\$325.22
Fire Trucks	\$1,438	7	\$205.43
Heavy	\$616	2	\$308.00
Passenger Car/Vans/Pickups	\$3,199	21	\$152.33
Road Maintenance	\$85	2	\$42.50
Med Pay	\$421		
Uninsured/Underinsured Motorists	\$543		
Excess	\$3,583		
Total	\$13,411		

Iowa Communities Assurance Pool
Automobile Physical Damage Breakout
City of Grimes
Anniversary: 1/1/2021

<u>Veh. No.</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Value</u>	<u>Contribution</u>
1	2011	Ford	Expedition	\$29,834	\$83
2	2009	Ford	Explorer	\$30,000	\$140
3	2004	Miscellaneous	E-One Ladder Truck HP 75	\$1,200,000	\$5,604
4	2003	Freightliner	Fire Truck Tanker	\$300,000	\$1,399
5	1999	Freightliner	Firetruck - Pumper	\$500,000	\$2,332
6	1998	Ford	F-150	\$30,000	\$84
7	2012	Ford	F-450 Ambulance	\$250,000	\$1,166
8	2005	Ford	Expedition	\$30,000	\$84
9	2008	International	7300 w/Plow & Added Eqpt.	\$102,000	\$286
10	2002	Trailer	Big-Tex Model 50LA Trailer	\$3,000	\$8
11	2008	Chevrolet	Uplander	\$12,100	\$34
12	2008	Ford	F-150	\$22,000	\$62
13	2008	Ford	F-150	\$22,000	\$62
14	2006	Ford	F250	\$25,000	\$70
15	2006	Ford	F250	\$25,000	\$70
16	2004	Ford	F250	\$30,000	\$84
18	2011	Elgin	Street Sweeper	\$235,425	\$661
19	2011	International	7300 SFA 4x2 Plow Truck w/Equipment	\$130,770	\$367
20	2006	Ford	550 Boom Truck	\$55,000	\$154
21	1999	International	Dump/Plow w/Equipment	\$80,000	\$224
22	2003	International	Snow Plow w/Equipment	\$90,000	\$252
23	2014	International	7300 SFA Dump Truck w/equipment	\$145,000	\$407
24	2013	Ford	F250 Diesel	\$30,230	\$84
25	2013	Ford	F250 Diesel	\$30,230	\$84
26	2014	Ford	F150 4x2 Pickup	\$18,956	\$54
27	2014	Toyota	PRIUS	\$28,000	\$76
28	2014	H&H	Enclosed Trailer 15x6	\$9,000	\$25
29	2014	H&H	Trailer 16x6	\$6,000	\$17
30	2015	International	7300 Dump Truck/Snow Plow w/Equipment	\$177,000	\$496
31	2015	International	7300 Dump Truck/Snow Plow w/Equipment	\$154,619	\$434
32	2015	Ford	F550 Sign Truck w/Vanair Air-N-Arc 300G welder/gen	\$94,500	\$265
33	2016	Pierce	Velocity Fire Truck	\$700,000	\$3,266

34	2016	Ford	F550 w/ Plow, Sander, Dump Box & Equip.	\$78,646	\$220
35	2017	International	7400 Series SFAX2 Dump Truck w/ Equipment	\$250,000	\$701
36	2010	Ford	Explorer	\$30,000	\$140
37	2016	Dodge	RAM	\$50,000	\$233
38	2017	Dodge	Ram 1500 - Fire Dept.	\$40,000	\$187
39	2017	Ford	F550 Chasis Alexis Ambulance	\$272,288	\$1,270
40	2013	Ford	F250 Super Duty	\$45,000	\$126
41	2019	Ford	Explorer w/Equipment	\$41,807	\$117
42	2019	Ford	F250	\$35,945	\$101
44	2019	Ford	F250	\$35,945	\$101
45	2021	Dodge	Durango	\$30,000	\$84
46	2021	Dodge	Durango	\$30,000	\$84
TOTALS				\$5,535,295	\$21,798

Iowa Communities Assurance Pool

Property Breakout

City of Grimes

Anniversary: 1/1/2021

<u>Location</u>	<u>Address</u>	<u>Total TIV</u>	<u>Contribution</u>
1-1: 302-304 E 1st Street	302-304 E 1st Street Grimes, IA 50111	\$2,144,835	\$2,665
1-66: 302-304 E 1st Street	302-304 E 1st Street Grimes, IA 50111	\$6,494	\$8
3-30: 805 NE. Main Street	805 NE. Main Street Grimes, IA 50111	\$20,675	\$61
6-7: 404 SE. 2nd	404 SE. 2nd Grimes, IA 50111	\$233,938	\$348
7-8: 104 S James St.	104 S James St. Grimes, IA 50111	\$959,772	\$1,192
7-16: 104 S James St.	104 S James St. Grimes, IA 50111	\$1,275,529	\$1,585
7-18: 104 S James St.	104 S James St. Grimes, IA 50111	\$567,952	\$706
7-29: 104 S James St.	104 S James St. Grimes, IA 50111	\$20,675	\$61
8-9: 200 S James	200 S James Grimes, IA 50111	\$2,365,766	\$2,940
9-11: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$280,961	\$350
9-12: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$15,938	\$19
9-14: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$1,981,309	\$2,461
9-15: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$61,950	\$92
9-33: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$8,934,786	\$11,100
9-53: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$436,726	\$543
9-58: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$159,228	\$475
9-59: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$14,856	\$18
9-65: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$11,107	\$14
9-67: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$269,714	\$335
9-71: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$1,412,187	\$1,754
9-72: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$380,762	\$474

9-73: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$60,944	\$76
9-74: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$221,705	\$276
9-75: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$944,205	\$1,173
9-76: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$842,567	\$1,046
9-77: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$903,413	\$1,123
9-78: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$203,906	\$254
9-79: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$203,906	\$254
9-80: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$559,059	\$694
9-81: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$53,499	\$66
9-82: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$408,072	\$507
9-120: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$2,350,000	\$2,919
10-17: NE 8th & NE Park	NE 8th & NE Park Grimes, IA 50111	\$52,020	\$155
10-102: NE 8th & NE Park	NE 8th & NE Park Grimes, IA 50111	\$75,000	\$223
10-103: NE 8th & NE Park	NE 8th & NE Park Grimes, IA 50111	\$5,101	\$15
11-20: 200 N. James Street	200 N. James Street Grimes, IA 50111	\$3,239,921	\$4,026
11-108: 200 N. James Street	200 N. James Street Grimes, IA 50111	\$3,060	\$3
12-21: 1st & James	1st & James Grimes, IA 50111	\$223,686	\$667
13-83: 308 W 1st St.	308 W 1st St. Grimes, IA 50111	\$0	\$0
14-23: Highway 141 & SE 37th St	Highway 141 & SE 37th St Grimes, IA 50111	\$223,686	\$667
17-27: 901 N.E. Main	901 N.E. Main Grimes, IA 50111	\$364,140	\$1,086
17-28: 901 N.E. Main	901 N.E. Main Grimes, IA 50111	\$20,675	\$61
18-31: 1801 N. James Street	1801 N. James Street Grimes, IA 50111	\$9,214,690	\$9,158
19-32: 8805 NW 121st Street	8805 NW 121st Street Grimes, IA 50111	\$1,037,685	\$1,547
19-68: 8805 NW 121st Street	8805 NW 121st Street Grimes, IA 50111	\$83,376	\$124
19-69: 8805 NW 121st Street	8805 NW 121st Street Grimes, IA 50111	\$83,378	\$124
19-70: 8805 NW 121st Street	8805 NW 121st Street Grimes, IA 50111	\$83,378	\$124

19-112: 8805 NW 121st Street	8805 NW 121st Street Grimes, IA 50111	\$1,800,000	\$2,683
20-34: 800 S. James Street	800 S. James Street Grimes, IA 50111	\$285,100	\$354
20-38: 800 S. James Street	800 S. James Street Grimes, IA 50111	\$29,877	\$89
20-39: 800 S. James Street	800 S. James Street Grimes, IA 50111	\$35,706	\$107
20-40: 800 S. James Street	800 S. James Street Grimes, IA 50111	\$14,283	\$42
20-41: 800 S. James Street	800 S. James Street Grimes, IA 50111	\$104,040	\$310
20-42: 800 S. James Street	800 S. James Street Grimes, IA 50111	\$214,236	\$639
20-43: 800 S. James Street	800 S. James Street Grimes, IA 50111	\$28,564	\$85
20-108: 800 S. James Street	800 S. James Street Grimes, IA 50111	\$129,040	\$385
20-113: 800 S. James Street	800 S. James Street Grimes, IA 50111	\$285,000	\$354
21-35: E 1st Street & Gateway Drive	E 1st Street & Gateway Drive Grimes, IA 50111	\$223,686	\$667
22-36: Highway 141 and Interstate 80/35 exit Ramp	Highway 141 and Interstate 80/35 exit Ramp Grimes, IA 50111	\$223,686	\$667
24-44: 101 NE. Harvey	101 NE. Harvey Grimes, IA 50111	\$1,672,993	\$4,989
25-45: 410 SE Main Street	410 SE Main Street Grimes, IA 50111	\$9,115,648	\$11,335
25-60: 410 SE Main Street	410 SE Main Street Grimes, IA 50111	\$75,000	\$93
25-114: 410 SE Main Street	410 SE Main Street Grimes, IA 50111	\$60,000	\$74
25-115: 410 SE Main Street	410 SE Main Street Grimes, IA 50111	\$25,000	\$31
26-46: NW 8th St (Beaverbrooke Park)	NW 8th St (Beaverbrooke Park) Grimes, IA 50111	\$75,000	\$93
26-95: NW 8th St (Beaverbrooke Park)	NW 8th St (Beaverbrooke Park) Grimes, IA 50111	\$26,010	\$77
27-47: SE 8th St (Shawver Park)	SE 8th St (Shawver Park) Grimes, IA 50111	\$41,616	\$51
27-48: SE 8th St (Shawver Park)	SE 8th St (Shawver Park) Grimes, IA 50111	\$27,010	\$81
28-49: Hwy 141 & SE 19th Street	Hwy 141 & SE 19th Street Grimes, IA 50111	\$223,686	\$278
29-51: 3160 SE Gateway Dr.	3160 SE Gateway Dr. Grimes, IA 50111	\$245,113	\$304
30-52: 2402 SE 37th	2402 SE 37th Grimes, IA 50111	\$275,248	\$342
31-54: Destination Drive and East 1st St	Destination Drive and East 1st St Grimes, IA 50111	\$223,686	\$278

32-55: Cemetery	Cemetery Grimes, IA 50111	\$67,312	\$83
32-56: Cemetery	Cemetery Grimes, IA 50111	\$24,868	\$31
32-57: Cemetery	Cemetery Grimes, IA 50111	\$1,866	\$2
33-61: 1500 SE 37th Street	1500 SE 37th Street Grimes, IA 50111	\$20,675	\$26
34-62: 1700 SE Destination Dr	1700 SE Destination Dr Grimes, IA 501110460	\$4,357,638	\$5,414
34-116: 1700 SE Destination Dr	1700 SE Destination Dr Grimes, IA 501110460	\$50,000	\$149
34-117: 1700 SE Destination Dr	1700 SE Destination Dr Grimes, IA 501110460	\$5,000	\$15
34-118: 1700 SE Destination Dr	1700 SE Destination Dr Grimes, IA 501110460	\$5,000	\$15
36-64: 200 SE James Street	200 SE James Street Grimes, IA 50111	\$35,016	\$105
37-84: 402 SE 6th Street	402 SE 6th Street Grimes, IA 50111	\$212,242	\$633
37-85: 402 SE 6th Street	402 SE 6th Street Grimes, IA 50111	\$265,302	\$791
37-87: 402 SE 6th Street	402 SE 6th Street Grimes, IA 50111	\$21,224	\$64
38-88: Hwy 141 & SE 11th St	Hwy 141 & SE 11th St Grimes, IA 501110460	\$223,686	\$278
39-89: Hwy 141 & E 1st St	Hwy 141 & E 1st St Grimes, IA 501110460	\$223,686	\$278
40-90: Hwy 141 & NE Beaverbrooke Blvd	Hwy 141 & NE Beaverbrooke Blvd Grimes, IA 501110460	\$223,686	\$278
41-91: SE 37th & SE Sheldon Dr	SE 37th & SE Sheldon Dr Grimes, IA 501110460	\$53,060	\$66
42-92: W 1st St & DCG H.S. Entrance	W 1st St & DCG H.S. Entrance Grimes, IA 501110460	\$223,686	\$278
43-93: NE Beaverbrook & N James St	NE Beaverbrook & N James St Grimes, IA 501110460	\$223,686	\$278
44-94: Brookside/NW 5th	Brookside/NW 5th Grimes, IA 50111	\$75,000	\$223
45-96: Glenstone Park	Glenstone Park Grimes, IA 50111	\$75,000	\$223
45-97: Glenstone Park	Glenstone Park Grimes, IA 50111	\$26,010	\$77
46-2: Kennybrook South Park	Kennybrook South Park Grimes, IA 50111	\$26,010	\$32
46-3: Kennybrook South Park	Kennybrook South Park Grimes, IA 50111	\$20,606	\$61
46-100: Kennybrook South Park	Kennybrook South Park Grimes, IA 50111	\$100,000	\$298
47-104: North Pointe Park	North Pointe Park Grimes, IA 50111	\$75,000	\$223
47-105: North Pointe Park	North Pointe Park Grimes, IA 50111	\$26,010	\$77

48-106: 730 NW 27th St	730 NW 27th St Grimes, IA 50111	\$285,100	\$354
48-107: 730 NW 27th St	730 NW 27th St Grimes, IA 50111	\$129,040	\$385
48-110: 730 NW 27th St	730 NW 27th St Grimes, IA 50111	\$91,600	\$273
49-111: 100 E 1st St.	100 E 1st St. Grimes, IA 50111	\$252,711	\$314
50-119: 1147 SE 25th	1147 SE 25th Grimes, IA 50111	\$3,000,000	\$3,727
98-98: Various Locations	Various Locations Grimes, IA 50111	\$0	\$0
		Crime	\$270
		Equipment Breakdown	\$4,625
		Cyber Breach Coverage Aggregate	\$2,315
		TOTALS	\$68,895,180
			\$100,238

Iowa Communities Assurance Pool
Additional Property Breakout
City of Grimes
Anniversary: 1/1/2021

Description	Location	Value	Contribution
2007 Arctic Cat ATV	98-98: Various Locations	\$7,000	\$35
Graco Line Lazer 4 L13A	34-62: 1700 SE Destination Dr	\$4,000	\$19
POWERHORSE SEMITRASH PUMP	34-62: 1700 SE Destination Dr	\$1,500	\$8
Concrete Enclosed Trailer Mower Trailer	34-62: 1700 SE Destination Dr	\$20,000	\$99
Hydraulic Cutters (2 @ \$12,500 each)	8-9: 200 S James	\$25,000	\$124
Monroe Snow Blace #31	34-62: 1700 SE Destination Dr	\$7,500	\$38
Mac 185 Miller Wire Welder	34-62: 1700 SE Destination Dr	\$2,500	\$13
Northstar Power Washer Model #1578202G	98-98: Various Locations	\$1,200	\$6
Red Rack Gear Racks (6 @ \$1,600 each)	98-98: Various Locations	\$9,600	\$48
Stihl Chain Saw	34-62: 1700 SE Destination Dr	\$1,000	\$5
All Shoring single item max 1000.00 per schedule	9-14: 1801 N. James Street	\$15,000	\$74
4 Gas Meter (2)	98-98: Various Locations	\$6,000	\$30
SCBA (4 @ \$5,400)	8-9: 200 S James	\$21,600	\$107
Clean Drill	34-62: 1700 SE Destination Dr	\$3,700	\$18
Trailer 16 x 8	34-62: 1700 SE Destination Dr	\$10,500	\$52
Sigma Flow Meter 12inch (3)	9-14: 1801 N. James Street	\$10,400	\$51
Air BAg kit	98-98: Various Locations	\$5,000	\$25
Utility Trailer 16' 2x6 flatbed	34-62: 1700 SE Destination Dr	\$3,450	\$17
(2) Stryker power cot @ \$13,500 ea	8-9: 200 S James	\$27,000	\$134
Stihl HT 131-2 Pole Saw	34-62: 1700 SE Destination Dr	\$1,000	\$5
JOHN DEERE 2950M	34-62: 1700 SE Destination Dr	\$24,000	\$120
LANDPRIDE 397289	34-62: 1700 SE Destination Dr	\$25,000	\$124
Stanley Cut-Off Saw Model 6023	98-98: Various Locations	\$2,080	\$10
2012 Honda Push Mower	34-62: 1700 SE Destination Dr	\$1,500	\$8
RCP 2572 Landpride Bush Hog Mower	34-62: 1700 SE Destination Dr	\$2,000	\$10
Unscheduled Miscellaneous Property (individual item value not to exceed \$10,000 per item)	98-98: Various Locations	\$257,800	\$1,282
6X8 Aluminum Trailer	1-1: 302-304 E 1st Street	\$15,000	\$74
LC Projector	11-20: 200 N. James Street	\$150	\$1
4" LDH 100' (25)	8-9: 200 S James	\$25,000	\$124
2011 Caterpillar Wheel Loader	34-62: 1700 SE Destination Dr	\$100,000	\$496
Forks	98-98: Various Locations	\$1,200	\$6
Crafco Crack Sealer Melter	34-62: 1700 SE Destination Dr	\$38,900	\$194
Concrete Saw Target Paliv	34-62: 1700 SE Destination Dr	\$2,800	\$14
Caterpillar 914G Wheel Loader	34-62: 1700 SE Destination Dr	\$20,000	\$99
2018 Stihl CutQuik Cutter/Saw Model #T5800	34-62: 1700 SE Destination Dr	\$1,500	\$8

Library Light Table	11-20: 200 N. James Street	\$6,000	\$30
Hydraulic Spreaders (2 @ \$12,500 each)	8-9: 200 S James	\$25,000	\$124
JOHN DEERE 2950M	34-62: 1700 SE Destination Dr	\$24,000	\$120
AFM 4211 Landpride Batwing Finish Mower	34-62: 1700 SE Destination Dr	\$11,000	\$55
Bobcat Loader Bucket Attachment	34-62: 1700 SE Destination Dr	\$3,000	\$15
Aerator Seeder 2001	34-62: 1700 SE Destination Dr	\$1,000	\$5
Power Screen	98-98: Various Locations	\$3,000	\$15
2 - Husqvarna Concrete Saws 2017	34-62: 1700 SE Destination Dr	\$8,000	\$40
2006 Boss V Blade	34-62: 1700 SE Destination Dr	\$4,000	\$19
Analytical Balance	98-98: Various Locations	\$3,000	\$15
2014 Bobcat Utility Vehicle	34-62: 1700 SE Destination Dr	\$10,000	\$50
base radio	98-98: Various Locations	\$3,354	\$17
Negative Pressure Fan	98-98: Various Locations	\$1,200	\$6
Graco St Pro Paint Sprayer	34-62: 1700 SE Destination Dr	\$1,100	\$6
Stair Stepper	98-98: Various Locations	\$2,000	\$10
Rover w/ 2 Batt Charger and equipment	98-98: Various Locations	\$11,335	\$56
Lanier MP C4503 Copier	34-62: 1700 SE Destination Dr	\$5,926	\$18
Gear Dryer	98-98: Various Locations	\$7,000	\$35
Trailer 16' 2 axle	34-62: 1700 SE Destination Dr	\$2,080	\$10
2017 Samsung Copier, Model C4062	9-14: 1801 N. James Street	\$2,875	\$9
Xerox Copier	11-20: 200 N. James Street	\$4,500	\$23
Pressure washer mounted	98-98: Various Locations	\$3,000	\$15
2015 John Deere 2 track mower	34-62: 1700 SE Destination Dr	\$8,712	\$43
2 Stationary DVD Players w/locks	11-20: 200 N. James Street	\$120	\$1
BRT 4084 Landpride Angle Blade	34-62: 1700 SE Destination Dr	\$2,000	\$10
SCBA Purchased 2017 (14 @ \$6,428)	8-9: 200 S James	\$90,000	\$447
Locator VX212	98-98: Various Locations	\$800	\$3
Ryan 548 Slit Seeder	34-62: 1700 SE Destination Dr	\$5,000	\$25
Landpride RC5515	34-62: 1700 SE Destination Dr	\$12,000	\$59
Sullivan Air compressor Model D0160061	34-62: 1700 SE Destination Dr	\$2,000	\$10
Stryker Stair Chair (2 @ \$2,600)	98-98: Various Locations	\$5,200	\$26
Chain Saw (5)	34-62: 1700 SE Destination Dr	\$3,000	\$15
Stihl 510 Quicksaw w/ case	34-62: 1700 SE Destination Dr	\$1,040	\$6
LP=12 Monitor	98-98: Various Locations	\$5,500	\$27
Treadmill	98-98: Various Locations	\$2,000	\$10
AW E's 2 @ \$3,600 ea	11-20: 200 N. James Street	\$7,200	\$35
(2) Gas Single Meters @ \$500 ea	98-98: Various Locations	\$1,000	\$5
John Deere Tractor 5155M	34-62: 1700 SE Destination Dr	\$55,000	\$273
5000 Watt portable generator	98-98: Various Locations	\$2,000	\$10
Dakota 420 Top Dresser Wagon	34-62: 1700 SE Destination Dr	\$10,000	\$50
Bobcat 12inch Auger Attachment	98-98: Various Locations	\$3,000	\$15
PS203 Broadcast Seeder	34-62: 1700 SE Destination Dr	\$300	\$1
Lazer 3500 Paint Machine	34-62: 1700 SE Destination Dr	\$3,995	\$19
Stihl Trimmer Model FS 111R	34-62: 1700 SE Destination Dr	\$380	\$2
2016 Power Buggy BYindy 1PB16	34-62: 1700 SE Destination Dr	\$8,700	\$43
Stihl TS 700 Concrete Saw	34-62: 1700 SE Destination Dr	\$1,300	\$7
Heater Housing for John Deere-black canvas leather w/ 3 pane glass sides	98-98: Various Locations	\$1,200	\$6

Stihl 046 Chain Saw	34-62: 1700 SE Destination Dr	\$650	\$3
Hotsy Model 1452N	34-62: 1700 SE Destination Dr	\$16,850	\$84
Hydraulic ram	98-98: Various Locations	\$3,000	\$15
Stanley AP-1 Compact Hydraulic Power Paul	9-14: 1801 N. James Street	\$12,480	\$61
VR Game Table	98-98: Various Locations	\$500	\$2
EB6500 Honda Generator	34-62: 1700 SE Destination Dr	\$3,120	\$16
Stanley Pump Modelson 22	98-98: Various Locations	\$2,080	\$10
Ground Monitor	98-98: Various Locations	\$1,600	\$8
AED	11-20: 200 N. James Street	\$1,200	\$6
IMC Gasoline Air Compressor	98-98: Various Locations	\$1,040	\$6
Landpride Landscape Rake	34-62: 1700 SE Destination Dr	\$12,000	\$59
Stihl Gas Trimmer	34-62: 1700 SE Destination Dr	\$300	\$1
portable Light Generator	98-98: Various Locations	\$1,450	\$7
LF90 Dynopac Jumping Jack Packer	34-62: 1700 SE Destination Dr	\$3,000	\$15
Zero Turn Mower John Deere	34-62: 1700 SE Destination Dr	\$26,000	\$129
SBX240 Blower	98-98: Various Locations	\$1,000	\$5
Bobcat HB980 Concrete Breaker Attachment	34-62: 1700 SE Destination Dr	\$5,000	\$25
Dynapac CC1000 Asphalt Roller	3-30: 805 NE. Main Street	\$23,900	\$118
3inch Multi Equip Pump	98-98: Various Locations	\$3,000	\$15
Library Torch Table	98-98: Various Locations	\$6,000	\$30
Fire King	98-98: Various Locations	\$1,100	\$6
LANDPRIDE 501073	34-62: 1700 SE Destination Dr	\$15,000	\$74
Portable Winch	98-98: Various Locations	\$1,200	\$6
2 Portable DVD Players	98-98: Various Locations	\$100	\$0
2004 Monroe PLDW	34-62: 1700 SE Destination Dr	\$8,000	\$40
RYAN BIG BEAR AREATOR	34-62: 1700 SE Destination Dr	\$5,000	\$25
Sharp Copier	98-98: Various Locations	\$5,000	\$25
Ice Maker	98-98: Various Locations	\$1,500	\$8
Hydraulic power unit	98-98: Various Locations	\$6,000	\$30
2004 Boss V Blade	34-62: 1700 SE Destination Dr	\$4,000	\$19
Dumper Dogs Pickup insert dump box	34-62: 1700 SE Destination Dr	\$3,075	\$15
Sigma Flow Meter 8inch (2)	9-14: 1801 N. James Street	\$10,400	\$51
Rouge Weight Set	98-98: Various Locations	\$4,000	\$19
Locator Receiver Model VX205-2	98-98: Various Locations	\$700	\$3
Hard Suction (4)	98-98: Various Locations	\$3,000	\$15
LANDPRIDE 602500 RAKE LR1584	34-62: 1700 SE Destination Dr	\$4,000	\$19
521RSA Husquvarna Push Mower	34-62: 1700 SE Destination Dr	\$250	\$1
LF90 Dynopac Plate Packer	34-62: 1700 SE Destination Dr	\$1,500	\$8
PPV Fan (3)	98-98: Various Locations	\$7,500	\$38
CH&E DIAPH Pump 5538wt	34-62: 1700 SE Destination Dr	\$500	\$2
John Deere	34-62: 1700 SE Destination Dr	\$50,000	\$248
2018 Kawaski JT1500AJF Jet Ski	98-98: Various Locations	\$8,099	\$40
Boss 14Ft Loader 3X Plow	34-62: 1700 SE Destination Dr	\$6,000	\$30
POWERHORSE GENERATOR	34-62: 1700 SE Destination Dr	\$2,500	\$13
Stanley Centrifical Trash Pump	98-98: Various Locations	\$2,080	\$10
Gas Locator	98-98: Various Locations	\$500	\$2
L-15 Monitor (2)	8-9: 200 S James	\$65,000	\$323
LDH Manifold	98-98: Various Locations	\$1,500	\$8
Fire King 2' File Cabinet R-3691	98-98: Various Locations	\$1,100	\$6
K12 saw (3 @ \$2,000 each)	98-98: Various Locations	\$6,000	\$30

Brother HL-5450DN Printer	11-20: 200 N. James Street	\$375	\$2
2011 Bobcat Snow Blower	34-62: 1700 SE Destination Dr	\$5,000	\$25
AED (8 @ \$2,500 each)	8-9: 200 S James	\$20,000	\$99
EKSKINE BLOWER	34-62: 1700 SE Destination Dr	\$5,000	\$25
Brillion Seeder	34-62: 1700 SE Destination Dr	\$13,000	\$65
Thelco Oven	98-98: Various Locations	\$2,000	\$10
Gear Extractor	98-98: Various Locations	\$2,000	\$10
Dining Room Oak Table	98-98: Various Locations	\$4,000	\$19
Savin Copier	98-98: Various Locations	\$6,000	\$30
Rowing Machine	98-98: Various Locations	\$2,000	\$10
2009 John Deere 5093 Tractor	34-62: 1700 SE Destination Dr	\$50,000	\$248
Oynapal Tamper	34-62: 1700 SE Destination Dr	\$2,500	\$13
RCP 2560 Landpride Arm Mower	34-62: 1700 SE Destination Dr	\$5,000	\$25
2015 JOhn Deere 1585	34-62: 1700 SE Destination Dr	\$31,843	\$158
Res Q Struts (5)	8-9: 200 S James	\$35,000	\$174
Fire King 3' File Cabinet R 3691	98-98: Various Locations	\$1,300	\$7
CH&E 2inch Trash Pump	34-62: 1700 SE Destination Dr	\$600	\$3
Cordless tool set	34-62: 1700 SE Destination Dr	\$1,500	\$8
mobile radio (9 @ \$3,356 each)	8-9: 200 S James	\$30,200	\$150
Bobcat Grapple Bucket Attachment	34-62: 1700 SE Destination Dr	\$5,000	\$25
Portable Suction (3 @ \$1,500 each)	98-98: Various Locations	\$4,500	\$23
Licas II Device	8-9: 200 S James	\$12,500	\$63
2015 EX-Lliner Poletized Striper	34-62: 1700 SE Destination Dr	\$30,000	\$149
Husqvarna etech 227R	34-62: 1700 SE Destination Dr	\$300	\$1
PPV Fan gas	98-98: Various Locations	\$2,000	\$10
Gorman 6inch Trash Pump	34-62: 1700 SE Destination Dr	\$16,890	\$84
Subtotal:		\$1,710,979	\$8,485
Totals:		\$70,606,159	\$108,723

Bankers Trust Credit Cards			
City of Grimes			
7015	\$21.19	Adobe PS Creative CLD Jeremy Thayer	
	\$22.25	Adobe PS Creative CLD Weston Wunder	
	\$24.00	Cognito-Team HTTPWWW.COGN SC	
	\$29.00	Campaign Monitor	
	\$0.29	International Trans Fee	
	\$14.99	Adobe Acrobat STD- Tammy Johnson	
	\$117.21	Walmart-supplies	
	\$228.93		
Administration			
1611	\$4.00	Parking 10/28/20	
	\$4.00		
Public Works			
8021	\$425.40	Food for annual PW snow training meeting	
	\$323.77	traing manuals for commercial pesticide application	
	\$749.17		
Develop Service			
8047			
	-\$553.96	Cancelled conference in Houstin Texas	
	\$21.67	paper/packing tape	
	\$69.00	2018 commercial Elect. Insp. Study guide	
	\$300.00	ASFPM 2020 conference sessions	
	\$248.60	wall mount for monitor - Rachel	
	\$85.31		
Fire			
8039			
	\$0.00		
Library			
8070	\$105.93	Apple music membership	
	-\$6.93	Sales Tax refund	
	\$99.00		
total	\$1,166.41		

City of Grimes Claims 12 08 2020

ROSS CHEMICAL SYSTEMS, IN	DETERGENT TO WASH FF GEAR	139.35
PRINCIPAL LIFE INSURANCE	EMPLOYEE INSURANCE	845.19
AIA CORPORATION	UNIFORM-BORCHERDING	422.44
EUROFINS TESTAMERICA	STATE TESTS	1,688.50
BAKER & TAYLOR	LIBRARY MATERIAL	903.11
BANKERS TRUST COMPANY	CREDIT CARD-SEE BREAKOUT	1,166.41
BARCO PRODUCTS	STAKES/ROPING FOR PARKING NSC	163.46
BLACK HILLS ENERGY	GAS	1,586.17
SHADE TREE AUTO	EXPEDITION SERVICE & MAINT	786.92
BOMGAARS	INDUSTRIAL RACK/SUPPLIES	812.05
KOHLES & BACH, INC	GCC FURNACE REPAIR	104
KOCH OFFICE GROUP	COPIER-NOVEMBER	173.6
CDW GOVERNMENT, INC.	BATTERY FOR MOBIL DATA TERMINA	118.39
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,104.23
CONCRETE TECHNOLOGIES INC	SW CO LN RD IMPROVEMENTS	408,641.21
CORE & MAIN	REPAIR TO REED BED	415.62
CULLIGAN WATER COND.	LIBRARY BOTTLED WATER	31.45
DELTA DENTAL OF IOWA	DENTAL INSURANCE	5,033.52
CLYCE SCOTT	CELL PHONE REIMBURSEMENT	150
EMERGENCY APPARATUS MAINT	REPAIR L375	444.75
HOME DEPOT CREDIT SERVICE	RECEPTACLE TESTERS	113.27
FAREWAY STORES, INC.	SAFETY MTG	104.87
KERR KARALEE	CELL PHONE REIMBURSEMENT	150
DORSEY & WHITNEY LLP	NEW JORDAN CREEK WELL	11,000.00
COENEN HEATH	CELL PHONE REIMBURSEMENT	150
WILLIAMS ROCHELLE	CELL PHONE REIMBURSEMENT	150
RODAN OFFICE CLEANING	LIBRARY CLEANING NOVEMBER	630
HILLYARD	PAPER PRODUCTS	64.61
IMWCA	INSTALLMENT 6 WORK COMP	8,595.00
IOWA FINANCE AUTHORITY	LOAN INTEREST PAYMENTS	206,752.89
IOWA DEPT OF REVENUE	EXCISE/SALES TAX NOVEMBER	29,733.00
IOWA DEPT.OF TRANSPORTION	EQUIP MAINT	1,100.92
THAYER JEREMY	CELL PHONE REIMBURSEMENT	150
HEID CHERYL	CELL PHONE REIMBURSEMENT	150
JOHNSTONE SUPPLY	SPRING MOUNTS FOR MAU	180.72
KANEALY KENT	CELL PHONE REIMBURSEMENT	150
NATIONS KRISTEN	BOOTCAMP OCT/NOV	360
KECK ENERGY	FUEL	956.06
WOODKE MARCIA	CELL PHONE REIMBURSEMENT	150
LIBERTY READY MIX	STREET MAINT 410 SE MAIN ST	3,245.00
LOGAN CONTRACTORS SUPPLY	PLEXIMELT	2,262.90
LOGOED APPAREL & PROMOTIO	CITY LOGO CLOTHING	1,193.12
MACKE JEFF	CELL PHONE REIMBURSEMENT	175
KURTZ MAHLON	CELL PHONE REIMBURSEMENT	150
MAIL SERVICES	DISCONNECT LETTERS	142.4
DEYOUNG OLIVIA	MILEAGE REIMBURSEMENT	18.81
METRO WASTE AUTHORITY	OCTOBER CURB-IT	13,317.00
MCANINCH CORPORATION	HOPE COMM PLAT 1	32,078.33
PRICE MATT	CELL PHONE REIMBURSEMENT	150
MIDAMERICAN ENERGY	ELECTRIC	20,712.54
MUNICIPAL EMERGENCY SERV.	FIRE JACKET & PANTS	2,324.00
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES	155.22
SAWYER ALEXANDER J	CELL PHONE REIMBURSEMENT	150
TRUE VALUE	QUICK SNAP FOR FLAG POLES	13.47
PETERSON PEST & TERMITES	LIBRARY PEST CONTROL	35
POLK CO RECORDER	CONTRACT RECORDING	463
PRAXAIR DISTRIBUTION INC.	ACETYLENE & OXYGEN SHOP	156.95

RACOM CORPORATION	EDACS ACCESS	589.93
SCHIPPER RONALD L.	CELL PHONE REIMBURSEMENT	150
SELLNER ROBERT	CELL PHONE REIMBURSEMENT	150
RORY ECHER	CELL PHONE REIMBURSEMENT	150
OLGUIN SAUL	CELL PHONE REIMBURSEMENT	150
SPRAYER SPECIALTIES	SNOW SUPPLIES	1,906.17
FULTON STACEY	CELL PHONE REIMBURSEMENT	150
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	1,237.65
THORPE WATER DEVELOPMENT	WATER SHUT OFF'S	150
UNITED CONTRACTORS, INC	SPECIAL BACKFILL	71.3
CINTAS CORPORATION - #762	MATS	585.31
USIC LOCATING SERVICES	LOCATES	10,042.78
VERIZON WIRELESS, BELLEVU	IPADS	498.73
VAN METER INC.	PARKING LOT LIGHT REPAIRS	829.82
FOX BEN	HBI SPRING/FALL 2020	1,000.00
GUTHRIE DAVE	CELL PHONE REIMBURSEMENT	150
WASTE MANAGEMENT OF IOWA	GARBAGE	242.11
WENDLING QUARRIES, INC.	BALL DIAMOND LIME	1,108.38
WELLMARK BLUE CROSS	INS- PRE-TAX	2,120.88
FIDELITY SECURITY LIFE IN	EYEMED INSURANCE	328.78
CENTURY LINK	PHONE/INTERNET	483.78
RJ MARTIN EXCAVATING & TR	BALL DIAMOND LIME DELIVERY	2,970.00
ENVISIONWARE	RFID TAGS	622
EFTPS	FED/FICA TAX	41,690.36
KANOPY INC	LIBRARY VIDEOS	24
FISK ERIK	CELL PHONE REIMBURSEMENT	150
PFM FINANCIAL ADVISORS LC	2021 ANNUAL RETAINER FEE	8,018.56
MARTIN OIL WHOLESALE	OIL	564.85
FIRE SERVICE TRAINING BUR	DRIVER CERT- KEVIN LONG	50
GREIMAN JAMES	CELL PHONE REIMBURSEMENT	150
FIRE AUX SUPPLIES	November FD Aux expenses	43
GROSCH IRRIGATION CO	NEW JORDAN WELL	180,059.55
ROTO ROOTER	REFUND APPROACH PERMIT	30
UMB BANK, N.A.	GO LOAN INTEREST	462,530.00
MENARDS GRIMES	LIGHTS	64.96
MI-FIBER, LLC	GCC INTERNET	555.66
BOLTON AND MENK INC	SW CO LN RD IMPROVEMENTS	40,646.00
GOODVIN, ALEX	CELL PHONE REIMBURSEMENT	150
GETTYS NATHAN	CELL PHONE REIMBURSEMENT	150
COVER CHAD	CELL PHONE REIMBURSEMENT	150
TEIG AUSTIN	CELL PHONE REIMBURSEMENT	150
SHANK CONSTRUCTORS INC	RO WATER TREAT PLANT PHASE 1	1,666,888.05
DUCKETT, NICHOLAS	CELL PHONE REIMBURSEMENT	150
KAMM, DOUG	CELL PHONE REIMBURSEMENT	150
OPG-3, INC	ANNUAL RENEWAL LASERFICHE	7,490.00
VOYA	DEFER COMP PRE	731
AIG	DEFER COMP ROTH	332.5
HORACE MANN	DEFER COMP ROTH	175
MASSMUTUAL	DEFER COMP PRE	435
TIBBLES, STEVE	MILEAGE REIMBURSEMENT	27.49
FRASCHT, CONNIE J	CELL PHONE REIMBURSEMENT	150
SEIDL SERVICES LLC	TREE STUMP REMOVAL	450
MICROMARKETING LLC	MATERIALS	130.23
ANKENY SANITATION	YARDWASTE DROP OFF EVENT	6,433.18
ZOOM VIDEO COMMUNICATION	AUDIO CONF OVERAGE FEE	8
IOWA CHAPTER IAEI	TRAINING	370
BRUNSVOLD, MIKE	EXTRA HELP FOR GCC SUPERVISOR	108.75
ADKINS, CAROL	REFUND ROOM RENTAL	80

DEPOSIT REFUNDS	REFUND DATE 12/03/2020	4,437.54
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	<u>116,197.77</u>
	CLAIMS TOTAL	3,327,723.52
	GENERAL FUND	176,921.47
	LIBRARY FUND FUND	16,416.68
	FIRE/RESCUE AUXILIARY FUND	43
	ROAD USE TAX FUND	20,104.88
	EMPLOYEE BENEFITS FUND	13,309.49
	DEBT SERVICE FUND	462,530.00
	CP-SW COUNTY LINE ROAD FUND	397,264.96
	CP-NE GATEWAY/HOPE COMM FUND	46,338.33
	CP-New Jordan Well 2019 FUND	191,059.55
	CP-Water Plant Exp 2019 FUND	1,666,888.05
	SE 37TH HWY 141 PROJECT FUND	31,380.25
	HWY44 & COUNTY LN RD 2020 FUND	2,969.50
	STREET/CORRIDOR STUDY FUND	3,412.50
	WATER FUND	45,896.81
	WATER DEPOSITS FUND	3,211.84
	WATER SINKING FUND	174,819.14
	SEWER FUND	20,184.84
	SEWER SINKING FUND	31,933.75
	LANDFILL/GARBAGE FUND	19,984.93
	STORM WATER FUND	<u>3,053.55</u>
		3,327,723.52



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

AGENDA MEMO

For Meeting of December 08, 2020

AGENDA HEADING: 3rd Consideration - Northwest Territory Connection Fees

SYNOPSIS:

As noted in previous meetings, the City of Grimes has traditionally not utilized connection fees to assist with the financing of public infrastructure projects that benefit development projects. In the past, these infrastructure projects have either been funded entirely by the City, or burden upon one individual developer.

At the October 27th Council meeting, the City Council passed an ordinance on the Master Connection Fee District. This action allowed for the City to now utilize connection fee districts to assist in the funding of certain infrastructure improvement projects. It is important to note that these connection fees do not come due until development occurs upon the property. The properties within the proposed district may continue to operate and function as they do today, and can be sold or subdivided for the purposes of a land transaction, without the fees coming due. Once the property is approved for development (Final Plat), the fees will become due for the area being platted.

As you are all aware, the City has retained Veenstra & Kimm to develop plans for a lift station and trunk sewer that would serve Northwest Territory. This lift station will provide immediate service to the Willow Hills Development, which was recently annexed and recently obtained approval for Rezoning and Preliminary Plat. In addition to the Willow Hills development, an additional 575 acres of development is now serviceable with sanitary sewer.

Veenstra & Kimm is nearing completion of the preliminary plans, and an opinion of cost associated with the sewer improvements. Staff has anticipated since conception that this particular sewer shall be subject to a connection fee. Based upon the service area and costs, the following connection fees are recommended to be established.

Lift Station Connection Fee:

Total Cost = \$1,368,000

Service Area = 633 Acres

City Share: 30%



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

Connection Fee: \$1,513.00/Acre

Trunk Sewer Connection Fee:

Total Cost = \$476,160

Service Area = 195

City Share: 0%

Connection Fee: \$2,442/Acre

Staff has published and mailed the appropriate notices and has had conversations with most of the property owners impacted. No written communication has been received.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approval of the Master Connection Fee Ordinance – November 10, 2020

Approval of the 1st Consideration – November 10, 2020

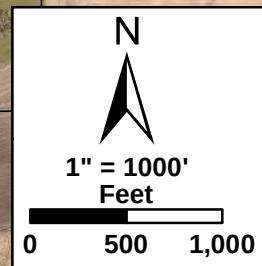
Approval of the 2nd Consideration – November 24, 2020

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the third consideration of Ordinance 745 and Ordinance 746



NORTHWEST TERRITORY LIFT STATION
CONNECTION FEE BOUNDARY

XAVIER AVE.

220th ST.

Y AVE.

NW 142ND ST

NW 27TH ST

NW 82ND AVE

NW 85TH AVE

NE CHERRY CT

NW MORNINGSIDE DR

NE 25TH CT



VEENSTRA & KIMM, INC.

PROJECT NO. 128111
OCTOBER 5, 2020

CITY OF GRIMES, IOWA
NORTHWEST TERRITORY LIFT STATION
CONNECTION FEE DISTRICT

ORDINANCE NO. 745

AN ORDINANCE AMENDING THE CITY CODE OF THE OF THE CITY OF GRIMES, IOWA BY ADDING A NEW CONNECTION FEE DISTRICT UNDER CHAPTER 118 UTILITY CONNECTION FEE DISTRICTS

WHEREAS, on the 8th day of December, 2020 the City Council passed Ordinance No. 745, an ordinance to the municipal code of the City of Grimes, Iowa by adding and enacting thereto a new section relating to the procedure to be utilized in establishing connection fee districts and connection fees to recover the costs of constructing major sanitary sewer facilities, and

WHEREAS, upon due notice and hearing the City Council finds that the general health and welfare of the community will be benefited by the establishment of a new major sanitary sewer facility financed by creation of sewer connection fee district of an area located north of NW 27' Street between N James Street and NW 142nd Street (the "Northwest Territory Lift Station Connection Fee District").

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRIMES, POLK COUNTY, IOWA AS FOLLOWS:

Section 1 Utility Connection Fee District. The Code of Ordinances is amended by adding the following:

118.09 NORTHWEST TERRITORY LIFT STATION CONNECTION FEE DISTRICT

1. Connection Fee District. The Northwest Territory Lift Station Connection Fee District is hereby established consisting of a tract of land located in Sections 19 and 30, Township 80 North, Range 25 West of the 5th Principal Meridian, Polk County, Iowa, more particularly described as follows:

Commencing at the east one-quarter corner of Section 30, Township 80 North, Range 25 West of the 5th Principal Meridian; thence west along the south line of the northeast quarter of said Section 30 to the Center of said Section 30; thence west along the south line of the northwest quarter of said Section 30 to the West 1/4 Corner of said Section 30; thence north along the west line of the northwest quarter of said Section 30 to the Northwest Corner of said Section 30; thence north along the west line of Section 19, Township 80 North, Range 25 West of the 5th Principal Meridian a distance of 4,260.94 feet; thence southeasterly a distance of 463.2 feet; thence south a distance of 1,478.17 feet to a point on the north line of the southwest quarter of said Section 19; thence east along the north line of the southwest quarter of said Section 19 to the Center of said Section 19; thence east along the north line of the southeast quarter of said Section 19 to the East 1/4 Corner of said Section 19; thence south along the east line of the southeast quarter of said

Section 19 to the Southeast Corner of said Section 19; thence west along the north line of the northeast quarter of Section 30, Township 80 North, Range 25 West of the 5' Principal Meridian to the northeast corner of the northwest quarter of the northeast quarter of said Section 30; thence south along the east line of the northwest quarter of the northeast quarter of said Section 30 to the southeast corner of the northwest quarter of the northeast quarter of said Section 30; thence east along the north line of the southeast quarter of the northeast quarter of said Section 30 to the northeast corner of the southeast quarter of the northeast quarter of said Section 30; thence south along the east line of the northeast quarter of said Section 30 to the Point of Beginning.

2. Fee Schedule. From the effective date hereof through June 30, 2022 a connection fee of \$1,513.00 per acre shall be imposed. The per acre connection fee shall be adjusted annually as of July 1 of each year according to the annual adjustment as provided in Section 118.07.
3. Property Outside District. Any property outside of the described connection fee district may connect to the sewer serving the district with the approval of the City Council and payment of the appropriate connection fee. The number of connections to the system is limited and connections outside of the district may not be allowed.

Section 2 Repealer. All ordinance of parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3 Effective Date. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

Passed by the Grimes City Council on the 8th of December, 2020.

Attest:

Mayor Scott Mikkelsen

City Clerk Rochelle Williams



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

AGENDA MEMO

For Meeting of December 08, 2020

AGENDA HEADING: 3rd Consideration - Northwest Territory Connection Fees

SYNOPSIS:

As noted in previous meetings, the City of Grimes has traditionally not utilized connection fees to assist with the financing of public infrastructure projects that benefit development projects. In the past, these infrastructure projects have either been funded entirely by the City, or burden upon one individual developer.

At the October 27th Council meeting, the City Council passed an ordinance on the Master Connection Fee District. This action allowed for the City to now utilize connection fee districts to assist in the funding of certain infrastructure improvement projects. It is important to note that these connection fees do not come due until development occurs upon the property. The properties within the proposed district may continue to operate and function as they do today, and can be sold or subdivided for the purposes of a land transaction, without the fees coming due. Once the property is approved for development (Final Plat), the fees will become due for the area being platted.

As you are all aware, the City has retained Veenstra & Kimm to develop plans for a lift station and trunk sewer that would serve Northwest Territory. This lift station will provide immediate service to the Willow Hills Development, which was recently annexed and recently obtained approval for Rezoning and Preliminary Plat. In addition to the Willow Hills development, an additional 575 acres of development is now serviceable with sanitary sewer.

Veenstra & Kimm is nearing completion of the preliminary plans, and an opinion of cost associated with the sewer improvements. Staff has anticipated since conception that this particular sewer shall be subject to a connection fee. Based upon the service area and costs, the following connection fees are recommended to be established.

Lift Station Connection Fee:

Total Cost = \$1,368,000

Service Area = 633 Acres

City Share: 30%



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

Connection Fee: \$1,513.00/Acre

Trunk Sewer Connection Fee:

Total Cost = \$476,160

Service Area = 195

City Share: 0%

Connection Fee: \$2,442/Acre

Staff has published and mailed the appropriate notices and has had conversations with most of the property owners impacted. No written communication has been received.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approval of the Master Connection Fee Ordinance – November 10, 2020

Approval of the 1st Consideration – November 10, 2020

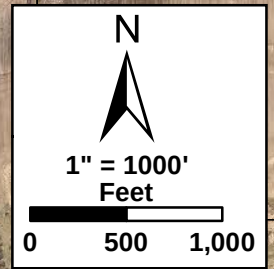
Approval of the 2nd Consideration – November 24, 2020

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the third consideration of Ordinance 745 and Ordinance 746



**NORTHWEST TERRITORY TRUNK SEWER
CONNECTION FEE BOUNDARY**

220th ST.

XAVIER AVE.

Y AVE.

NW 85TH AVE

NE CHERRY CT

NW 27TH ST

NW 82ND AVE

NW 142ND ST

NW 26TH ST

NE 25TH CT

NW 24TH LN

NW 23RD CT

NW GABUS DR

W HARVEST LN

N JAMES ST



VEENSTRA & KIMM, INC.

PROJECT NO. 128111
OCTOBER 5, 2020

**CITY OF GRIMES, IOWA
NORTHWEST TERRITORY TRUNK SEWER
CONNECTION FEE DISTRICT**

ORDINANCE NO 746

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF GRIMES, IOWA BY ADDING A NEW CONNECTION FEE DISTRICT UNDER CHAPTER 118 UTILITY CONNECTION FEE DISTRICTS

WHEREAS, on the 8th day of December, 2020 the City Council passed Ordinance No. 746, an ordinance to the municipal code of the City of Grimes, Iowa by adding and enacting thereto a new section relating to the procedure to be utilized in establishing connection fee districts and connection fees to recover the costs of constructing major sanitary sewer facilities, and

WHEREAS, upon due notice and hearing the City Council finds that the general health and welfare of the community will be benefited by the establishment of new major sanitary sewer facility financed by creation of a sewer connection fee district of an area located north of NW 27' Street between N James Street and NW 142ⁿd Street (the "Northwest Territory Trunk Sewer Connection Fee District").

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRIMES, POLK COUNTY, IOWA AS FOLLOWS:

Section 1 Utility Connection Fee Districts. The Code of Ordinances is amended by adding the following:

118.10 NORTHWEST TERRITORY TRUNK SEWER CONNECTION FEE DISTRICT

1. Connection Fee District. The Northwest Territory Trunk Sewer Connection Fee District is hereby established consisting of a tract of land located in Section 30, Township 80 North, Range 25 West of the 5th Principal Meridian, Polk County, Iowa, more particularly described as follows:

Commencing at the East 1/4 corner of Section 30, Township 80 North, Range 25 West of the 5th Principal Meridian; thence west along the south line of the northeast one-quarter of said Section 30 to the Center of said Section 30; thence west along the south line of the northwest one-quarter of said Section 30; to the West 1/4 corner of said Section 30; thence north along the west line of the southwest quarter of the northwest one-quarter said Section 30 to the northwest corner of the southwest quarter of the northwest quarter of said Section 30; thence north along the west line of the northwest quarter of the northwest quarter of said Section 30 to a point 300 feet north of the southwest quarter of the northwest quarter of the northwest quarter of said Section 30; thence east to a point on the east line of the northwest quarter of the northwest quarter of said Section 30 said point being located 300 feet north of the southeast quarter of the northwest quarter of the northwest quarter of said Section 30; thence east to a point on the east line of the

northeast quarter of the northwest quarter of said Section 30 said point being located a distance of 300 feet north of the southeast quarter of the northeast quarter of the northwest quarter of said Section 30; thence east along a line parallel to and 300 feet north of the south line of the northwest quarter of the northwest quarter of said Section 30 to a point 300 feet west of the east line of the northwest quarter of the northeast quarter of said Section 30, said point being located 300 feet north of the south line of the northwest quarter of the northeast quarter of said Section 30; thence north to a point on the north line of the northwest quarter of the northeast quarter of said Section 30, said point being 300 feet west of the northeast corner of the northwest quarter of the northeast quarter of said Section 30; thence east along the north line of the northwest quarter of the northeast quarter of said Section 30 to the northeast corner of the northwest quarter of the northeast quarter of said Section 30; thence south along the east line of the northwest quarter of the northeast quarter of said Section 30 to the southeast corner of the northwest quarter of the northeast quarter of said Section 30; thence east along the north line of the southeast quarter of the northeast quarter of said Section 30 to the northeast corner of the southeast quarter of the northeast quarter of said Section 30; thence south along the east line of the southeast quarter of the northeast quarter of said Section 30, to the Point of Beginning.

2. Fee Schedule. From the effective date through June 30, 2022 a connection fee of \$2,442.00 per acre shall be imposed. The per acre connection fee shall be adjusted annual as of July 1 of each year according to the annual adjustment as provided in Section 118.07.
3. Property Outside District. Any property outside of the described connection fee district may connect to the sewer serving the district with the approval of the City Council and payment of the appropriate connection fee. The number of connections to the system is limited and connections outside of the district may not be allowed.
4. Overlay District. The Northwest Territory Trunk Sewer Connection Fee District encompasses a portion of the Northwest Territory Lift Station Connection Fee District. Property located within the Northwest Territory Trunk Sewer Connection Fee District shall also be submit to the Northwest Territory Lift Station Connection Fee District. The Northwest Territory Trunk Sewer Connection Fee is established in addition to the Northwest Territory Lift Station Connection Fee District.

Section 2 Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3 Severability. If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence, clauses, phrase or part hereof not adjudged invalid or unconstitutional.

Section 4 Effective Date. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

Passed by the Grimes City Council on the 8th of December, 2020.

Attest:

Mayor Scott Mikkelsen

City Clerk Rochelle Williams



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

AGENDA MEMO

Item No. X
For Meeting of December 8, 2020

AGENDA HEADING: Updated Agreement Between the City of Grimes and Walnut Township for Fire Protection and Emergency Services

SYNOPSIS: Grimes has been providing fire and emergency services to a portion of Walnut Township for decades. The current amount collected from Walnut Township is 35 cents per 1000 dollars of tax valuation. This is below the maximum allowed by law. The new agreement provides for an increase to 54 cents per 1000 dollars of tax valuation.

In researching the amounts paid by each township, it was discovered by the Fire Chief that Walnut was paying less than Jefferson and Webster Townships. When the Walnut Township Clerk and the Grimes City Clerk checked to find the original agreement, none could be found. A search of the State Auditor's web site and records also did not yield any record. None of the existing Township Board Members could remember when the agreement was last updated.

City Administrator Jake Anderson and Fire Chief Jim Clark met with the Township Board and with the help of City Attorney Tom Henderson negotiated a new Township Agreement. Iowa Code § 331.385(5) allows for Townships to contract with incorporated cities to provide fire service in lieu of providing their own fire department. It allows for a rate of 54 cents per 1000 dollars in taxable valuation. This was the rate that Walnut Township agreed to pay for services listed in exhibit B. The area served that is in the Fire District is shown in the grayed area of Exhibit A.

FISCAL IMPACT: This agreement will increase the revenue received from Walnut Township by approximately \$2200 per year and increasing as valuation increases. Currently the amount received is about \$4042 per year and if valuations stay the same the new amount will be approximately \$6,237.

PREVIOUS COUNCIL ACTION(S): No accounting of previous council actions on this agreement could be found. It may have been a handshake agreement decades ago.

BOARD/COMMISSION ACTION(S): None



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

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approval of the agreement and the resolution authorizing the Mayor to sign the agreement with Walnut Township for Fire and Emergency Medical services for the portion of that township in the Fire Departments response district.

SAMPLE LANGUAGE: I move approval of Resolution 12-0220 allowing the mayor to sign the Agreement for continued fire protection and other emergency response services for the benefit of a portion of Walnut Township.

AGREEMENT FOR CONTINUED FIRE PROTECTION AND
OTHER EMERGENCY RESPONSE SERVICES
FOR THE BENEFIT OF A PORTION OF WALNUT TOWNSHIP

1. Public Entities/Parties.

This agreement and contract shall be between the City of Grimes, hereafter referred to as "the City" and Walnut Township, hereafter referred to as "the Township for the benefit of the property and persons in that portion of Walnut Township identified in section 5 of this agreement, hereafter referred to as "The Township Property".

2. Purpose.

The purpose of this agreement is for the Township and the City, to comply with Iowa Code § 331 385(5) by the township collecting taxes levied on The Township Property and forwarding those taxes to the City to pay for the continuation of fire protection and emergency response services provided by the City to The Township Property and for the parties to describe and establish the fire protection and emergency response services that the City will provide to The Township Property.

3. Limitation of Trustees Duties.

Nothing in this agreement shall be interpreted to create or impose any duty on the Trustees of the township to provide fire protection and emergency response services to The Township Property or to any persons in that property. The parties recognize and agree that neither the Trustees nor the Township are required to, nor have to provide fire protection and emergency response services to Township property or to persons in that property unless required by state law.

4. Area Served.

The Township Property to be afforded fire protection and emergency response services by the City is the portion of Walnut Township that is described and shown in the grayed area on Exhibit A of this agreement.

5. Services Provided.

The City will provide necessary fire protection and emergency response services as described and set forth in Exhibit B to The Township Property, to the best of the City's ability either directly with its own equipment and personnel and/or indirectly with other fire departments through existing mutual aid agreements.

6. Equipment Provided.

The City will own, lease, maintain, house, insure and staff the City's emergency equipment. The City may exchange, replace, or otherwise improve the emergency equipment without prior notice to or approval of the Township.

7. Township Contribution and Payments.

It is agreed that the Township shall pay to the City, as full and complete consideration for the services provided for pursuant to this agreement, an annual amount equal to \$0.54 per thousand in FY 2022 through FY 2025, of the taxable value of Township Property set forth in paragraph 2 of this agreement and as shown as grey section on Exhibit A, attached hereto.

The Township will pay the City the annual sum calculated pursuant to this paragraph in equal payments no later than December 31 and June 30 of each fiscal year, beginning with the first payment on or before December 31, 2021.

8. Mutual Aid Agreements.

It is agreed that the City's fire equipment may be used in fire protection areas outside the area covered by this Agreement in accordance with mutual aid agreements between the City and other governmental entities to assist each other in the event of an extraordinary emergency event.

9. Insurance Coverage.

The City shall provide and maintain the following insurance coverage from companies and agent's property licensed and authorized to do business by the State of Iowa pertaining to the emergency response services provided under the terms of this Agreement and shall include the Township as an additional insured in that coverage.

- A. Public Liability: Including coverage for direct operations, Independent contractors, contractual Liability and completed operations, with limits not less than

1. Bodily Injury Liability-	\$4,000,000 each person
	\$4,000,000 each occurrence
2. Property Damage Liability	\$4,000,000 each occurrence

- B. Workers Compensation: Including employer's liability in accordance with the Workers' Compensation Laws of the State of Iowa.
- C. Malpractice/Errors & Omissions: Coverage for all fire fighters and officers for errors and omissions in the performance of duties with a maximum limit of no less than 4,000,000.

10. Liability and Indemnification.

The City shall at all times during the term of this Agreement and thereafter, indemnify, defend and hold the Township harmless against all claims for personal injury or property damage caused by the City or its Firefighters or Rescue Personnel arising out of the performance of this contract. The Township shall at all times during the term of this Agreement indemnify, defend, and hold the City harmless against all claims for personal injury or property damage caused by Township employees arising out or related to the performance of this contract by the City.

Nothing in this agreement, however, constitutes a waiver of any legal defense or governmental immunity provided to the City or the Township under common law or the Iowa Code for any personal injury or property damage claim.

11. Written Amendments.

Any amendments, before adoption, must be in writing and receive approval of the governing bodies of the public entities that are signatories to this Agreement. A written amendment is required to add another public agency as a signatory party to this Agreement. Any duly approved written amendments to the Agreement shall be filed with the Secretary of State and recorded in the office of the Dallas County Recorder.

12. Term of Agreement.

This Agreement shall be in effect for four years beginning July 1, 2021 and ending June 30, 2025. If neither party gives notice by March 30, 2025, to the other party that it desires that the Agreement end on the termination date, the Agreement will automatically be extended for one year beyond the termination date to June 30, 2026. If extended under this paragraph to June 30, 2026, the Agreement will be automatically extended for one more year to June 30, 2027, if neither party gives notice of its desire to terminate the Agreement by March 30, 2026.

13. Early Termination.

In the event that a party to this Agreement desires to withdraw or terminate this Agreement any time before its termination date, due to convenience, a written notice of withdrawal shall be adopted by resolution of the party's governing body, and delivered to all other public entities by hand delivery or certified mail. The Notice of Withdrawal will specify that the Agreement will be terminated 180 days after the date of service of the Notice on the other party.

14. Execution and Service of Documents.

The parties agree to timely execute any documents necessary to carry out the terms of this Agreement. The parties further agree that this document may be executed outside the presence of the other party and in separate counterparts. Service of any Agreement related notices or documents shall be perfected by service or delivery to either the City Clerk or Township Clerk by the other party.

15. Jurisdiction and Venue.

In the event there are any disputes that arise between the entities, all entities hereby consent and agree to the jurisdiction of the State of Iowa and the venue of Dallas County, Iowa. All disputes shall be decided according to the laws of the State of Iowa.

16. Recording & Effective Date.

The Township shall cause this Agreement to be filed with the Secretary of State and recorded with the Dallas County Recorder as required by law. The effective date of this Agreement shall be the later of the date on which this Agreement is last filed or recorded.

17. Article Headings.

The article headings contained in this Agreement are for reference purposes only and shall not affect the meaning or the interpretation of the Agreement. .

18. Complete Agreement.

The entities agree that this Agreement is the complete agreement of the parties and nothing further may be utilized to explain, contradict or nullify this Agreement. Each party has had ample opportunity to seek independent legal advice with regard to its terms. The undersigned affirmatively state that they have the legal authority to execute this Agreement on behalf of their respective party.

CITY OF GRIMES, IOWA

Mayor Scott Mikkelsen

Date

Attest:

City Clerk Rochelle Williams

WALNUT TOWNSHIP, IOWA

Joseph C. Stork
Chair Walnut Township Board of Trustees

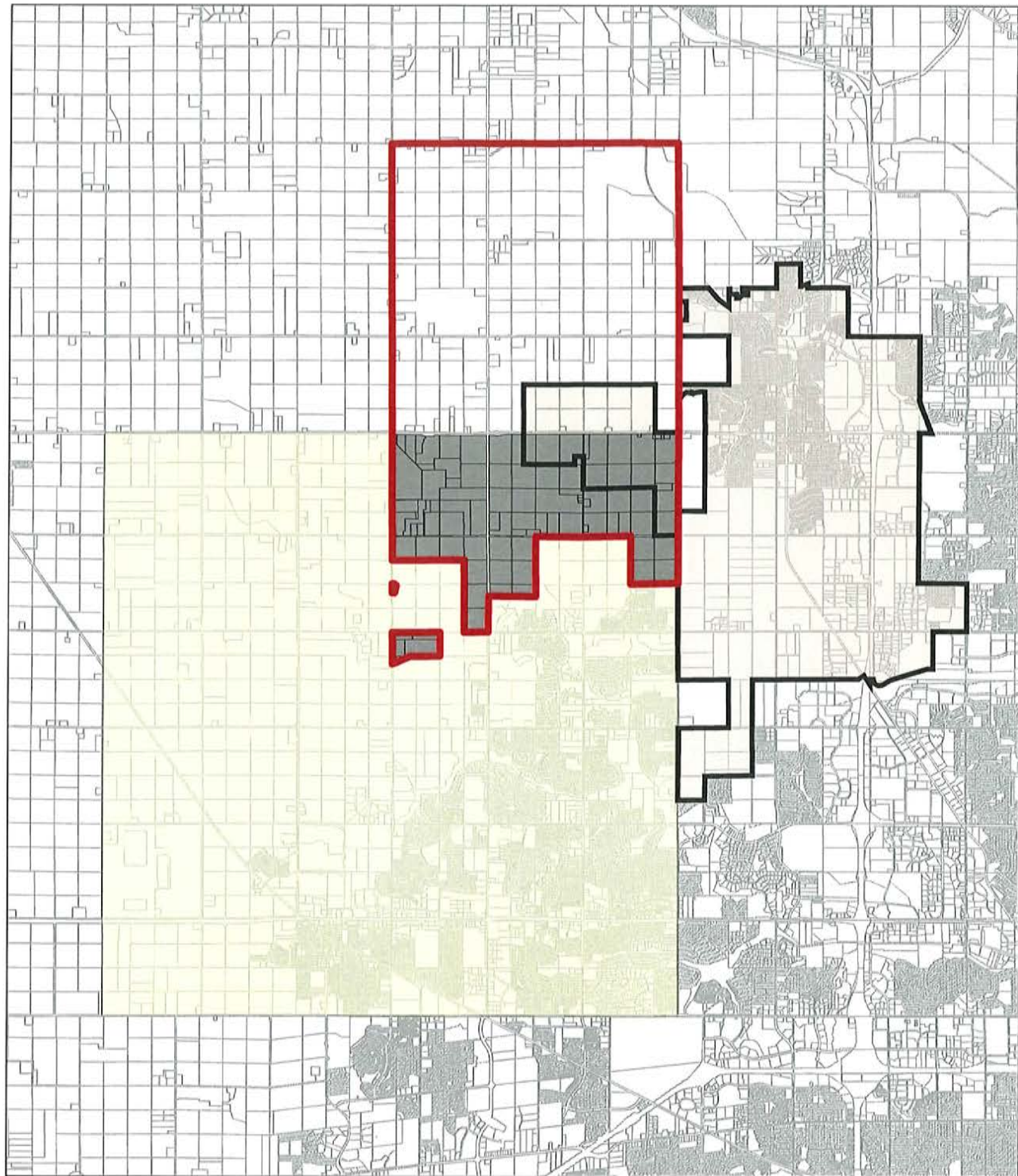
10/22/2020
Date

Attest:

Kathleen Cadey
Township Clerk

Walnut Township
Grimes Fire District
2020

CITY OF
GRIMES



- Grimes Fire District
- Grimes Corporate Limits
- Grimes Fire District Parcels - Walnut Township
- Grimes Parcels
- Walnut Township

0 1.25 2.5 5 Miles



Exhibit B

SERVICES PROVIDED:

Fire Suppression

Emergency Medical Services

Rescue and Vehicle Extrication

Surface Water and Ice Emergency Response

Operations level Hazardous Materials Incident Response

Specialty Rescue Response

RESOLUTION NO. 12-0220

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AGREEMENT FOR CONTINUED FIRE PROTECTION AND OTHER EMERGENCY RESPONSE SERVICES FO THE BENEFIT OF A PORTION OF WALNUT TOWNSHIP

WHEREAS, the City of Grimes has an existing agreement with Walnut Township to provide fire protection and other emergency response services for a portion of a portion of their township; and
WHEREAS, the current agreement is very outdated, in fact, it cannot even be found; and
WHEREAS, the current amount paid by Walnut township is 35 center per 1,000 dollars of tax valuation; and
WHEREAS, the new contract raises that rate to 54 cents per 1000 dollars of tax valuation; and
WHEREAS, the Walnut Township Board of Trustees has agreed to the increase; and
WHEREAS, the Chair of the Walnut Township Board of Trustees has signed the updated agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA, THAT MAYOR SCOTT MIKKELSEN BE AUTHORIZED TO SIGN THE AGREEMENT FOR CONTINUED FIRE PROTECTION AND OTHER EMERGENCY RESPONSE SERVICES FO THE BENEFIT OF A PORTION OF WALNUT TOWNSHIP.

PASSED AND APPROVED THIS 8TH DAY OF DECEMBER 2020.

SCOTT MIKKELSEN, MAYOR

ATTEST:

ROCHELLE WILLIAMS, CITY CLERK



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

AGENDA MEMO

For Meeting of December 8, 2020

AGENDA HEADING:

Resolution Approving Final Plat – Destination Market Plat 3

SYNOPSIS:

The applicant is requesting approval of a final plat, which will allow for the subdivision of the property. The proposed final plat will shift the existing shared lot line of Lot 2 and 3 of Destination Market Plat 2 to the west altering the sizes of the lots. The lot line shift will allow each of the two retail buildings that are currently under construction to be situated on separate lots.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve Preliminary Plat

BOARD/COMMISSION ACTION(S):

Recommendation of Approval – Planning and Zoning Commission, 12/01/2020

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the final plat for Destination Market Plat 3, subject to any remaining staff comments.

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: December 1, 2020
RE: Destination Market Plat 3 – Final Plat

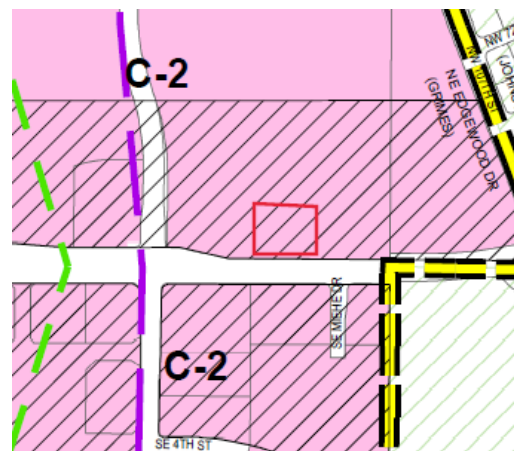
GENERAL INFORMATION:

Applicant:	Destination Market, LLC
Requested Action	Final Plat
Location	2411 & 2491 E 1 st Street

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Retail	General Commercial	C-2
North	Vacant	General Commercial	C-2
South	Vacant	General Commercial	C-2
East	Vacant	General Commercial	C-2
West	Kwik Star	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 shift the existing shared lot line of Lot 2 and 3 of Destination Market Plat 2 to the west altering the sizes of the lots. The lot line shift will allow each of the two proposed retail buildings to be situated on separate lots.

ANALYSIS:

The layout of the final plat is consistent with the site plan. All necessary easements will be shown on the plat. Access to the development will be provided from NE Telkay Lane, NE Platinum Lane, and a right-in right-out turn lane off of E 1st Street. Pedestrian access to the lots will be provided along NE Telkay Lane and E 1st Street.

STAFF RECOMMENDATION:

Staff would recommend approval of the final plat for Destination Market Plat 3, subject to any remaining staff comments and legal review.

CITY OF GRIMES

Evann Martin
Assistant Planner



Development Services

410 SE Main St, Suite 102

Grimes, IA 50111

(515)986-4050

www.grimesiowa.gov

~~November 12, 2020~~

November 30, 2020

Civil Design Advantage

Attn: Doug Mandernach

3405 SE Crossroads Drive, Suite G

Grimes, IA 50111

RE: Destination Market Plat 3 Final Plat

Dear Mr. Mandernach:

The Development Services Department is in receipt of a proposed Final Plat for Destination Market Plat 3. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

- ~~1. Provide vicinity sketch.~~
- ~~2. What is the 53.71' measurement on the south property line?~~
- ~~3. Please add a City Street Light Easement where the new lights have been installed.
The City will need a 10 foot area around the pole. This should be in two locations.~~
4. How do you anticipate dealing with ingress/egress? Plat easement or declaration?

Legal Comments: All legal docs must be reviewed and approved by Staff prior to City Council.

- ~~1. Title opinion~~
- ~~2. Consent(s) to Plat~~
 - ~~a. Owner consent~~
 - ~~b. Mortgagee consent (if applicable)~~
- ~~3. Treasurer's Certificate~~

4. County Subdivision Name Approval
- ~~5. Legal description in Word format~~
- ~~6. Easement documents and legal descriptions~~
- ~~7. Declaration and Covenants, Restrictions and Easements~~
- ~~8. Executed Mid American Energy electric and Black Hills gas distribution agreement~~
- ~~9. Agreement to Complete with performance bond (if applicable)~~
- ~~10. 4-year maintenance bond~~
11. Letter from the surveyor confirming that monuments are in place. Confirmation is required prior to issuing a Certificate of Occupancy.

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:	November 16, 2020 (1 PDF of Final Plat and Legals)
PLANNING & ZONING:	December 1, 2020 at 5:30 at the Grimes City Hall
COUNCIL MEETING:	December 8 or January 5, 2021 at 5:30

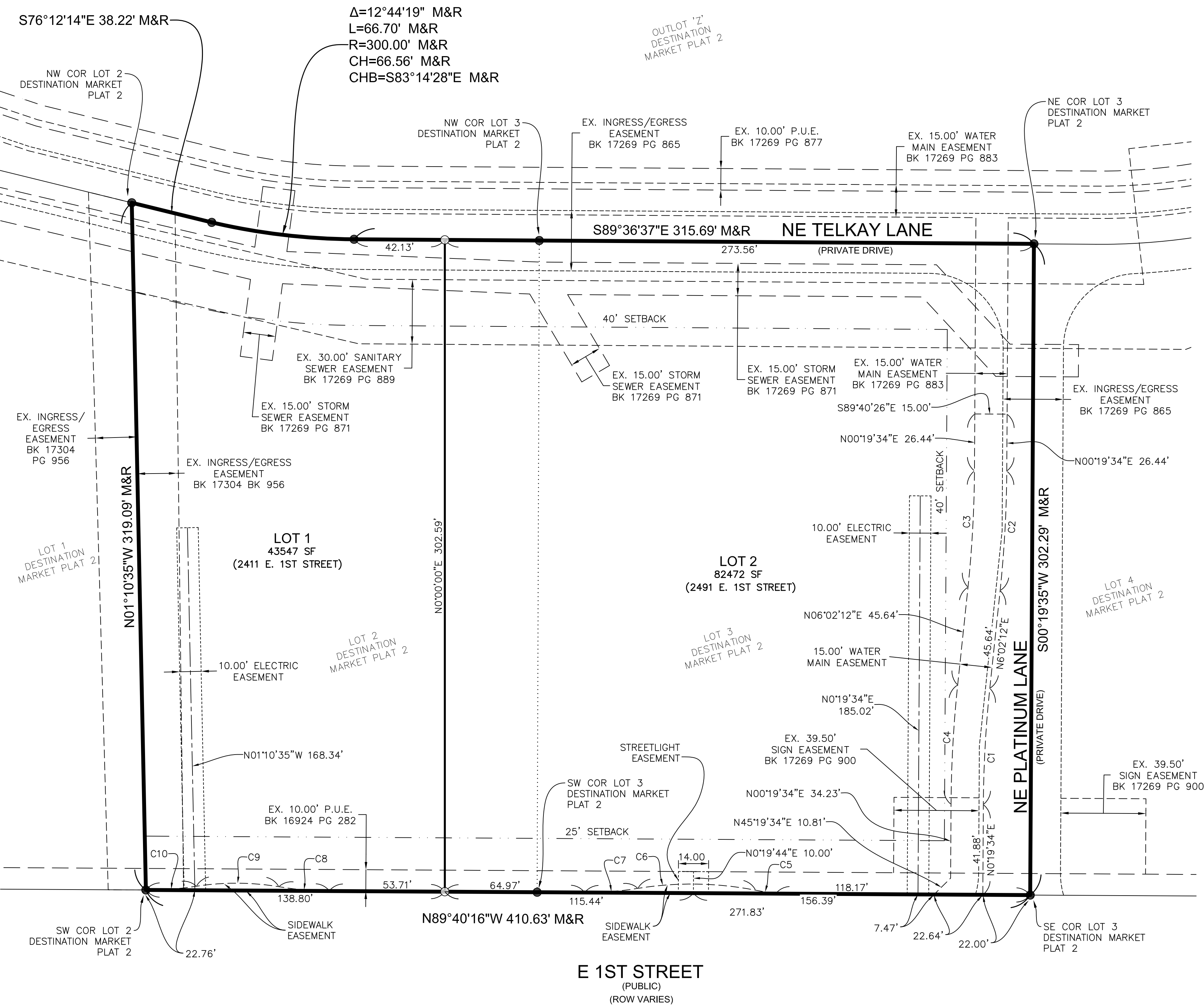
Please feel free to contact me at emartin@grimesiowa.gov or at (515) 986-4050 if you have any questions or need additional information.

Sincerely,

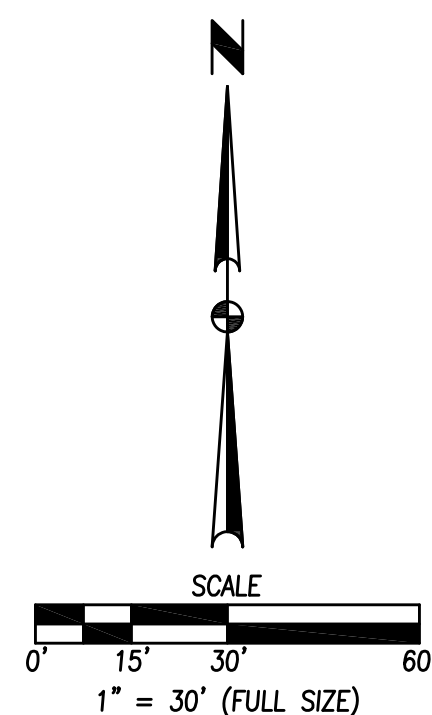
Evann Martin
Assistant Planner

GRIMES, POLK COUNTY, IOWA

PREPARED BY
& RETURN TO: CIVIL DESIGN ADVANTAGE
3405 SE CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PH: 515-369-4400



PROPERTY IS WITHIN THE TRANSPORTATION OVERLAY DISTRICT

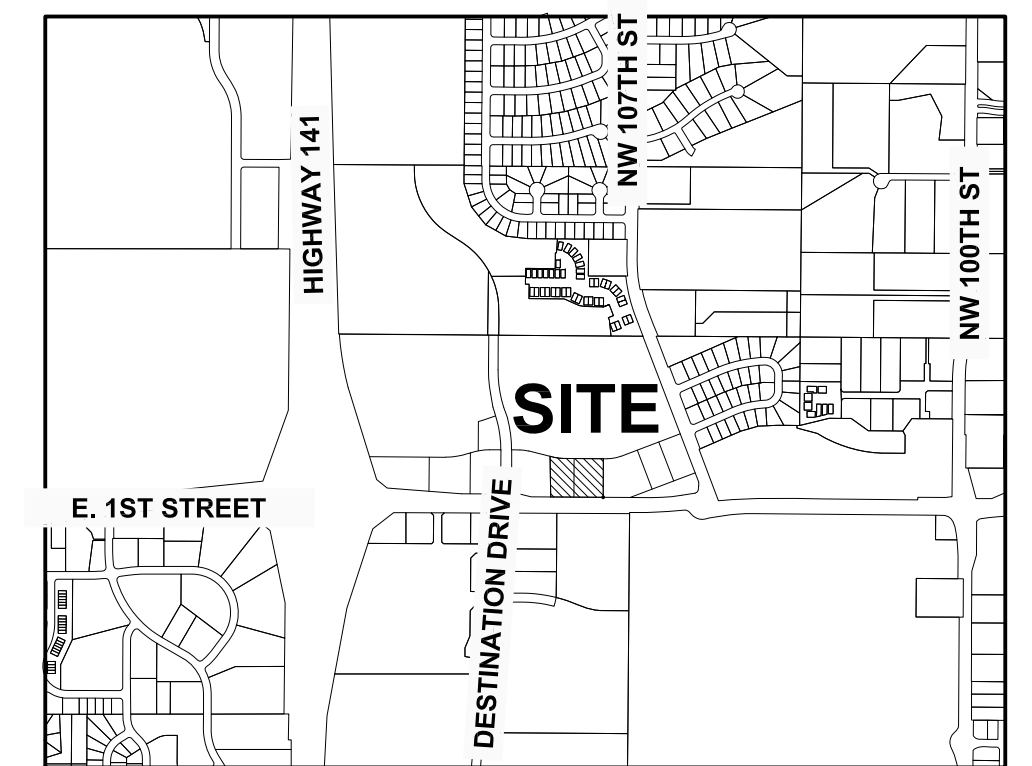


SECTION CORNER AS NOTED
1/2" REBAR, YELLOW PLASTIC CAP#15980
(UNLESS OTHERWISE NOTED)
MEASURED BEARING & DISTANCE
RECORDED BEARING & DISTANCE
DEEDED BEARING & DISTANCE
PUBLIC UTILITY EASEMENT
CURVE ARC LENGTH
LOT ADDRESS
CENTERLINE
SECTION LINE
EASEMENT LINE
BUILDING SETBACK LINE
PLAT BOUNDARY

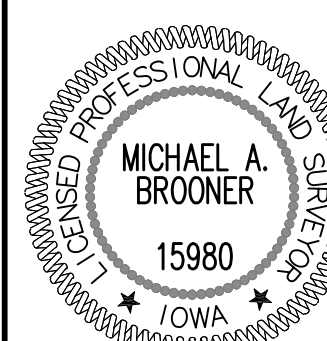
CURVE	DELTA	RADIUS	LENGTH	BEARING	CHORD
C1	5°42'38"	542.50'	54.07'	N3°10'53"E	54.05'
C2	5°42'38"	557.50'	55.57'	N3°10'53"E	55.54'
C3	5°42'38"	542.50'	54.07'	N3°10'53"E	54.05'
C4	5°42'38"	557.50'	55.57'	N3°10'53"E	55.54'
C5	2°43'45"	199.00'	9.48'	S80°23'29"E	9.48'
C6	20°10'40"	156.00'	54.94'	S89°06'57"E	54.65'
C7	9°32'01"	149.00'	24.79'	N85°33'44"E	24.76'
C8	9°05'39"	149.00'	23.65'	S85°07'26"E	23.62'
C9	18°11'18"	121.00'	38.41'	S89°40'16"E	38.25'
C10	9°03'32"	149.00'	23.56'	N85°45'51"E	23.53'

MIN. FRONT YARD SETBACK	=	25'
MIN. SIDE YARD SETBACK	=	NONE REQUIRED, EXCEPT WHEN ADJOINING ANY "P" DISTRICT OR STREET RIGHT-OF-WAY LINE, IN WHICH CASE — 25 FEET
MIN. REAR YARD SETBACK	=	25 FEET; HOWEVER, FOR EVERY FOOT THE FRONT YARD IS INCREASED OVER 25 FEET, THE REAR YARD MAY BE DECREASED IN DIRECT PROPORTION THERETO, BUT IN NO CASE SHALL THE REAR YARD BE LESS THAN 10 FEET
MAX. HEIGHT	=	45'
MAX. # OF STORIES	=	3 STORIES

NOT TO SCALE



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
MICHAEL A. BROONER, P.L.S.

12-2-2020
DATE

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2020
PAGES OR SHEETS COVERED BY THIS SEAL:

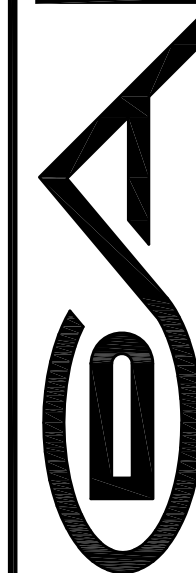
THIS SHEET

REVISIONS	DATE
CITY COMMENTS	11/30/20
PREPARED	04/28/20

3405 S.E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410

TECH: EW	REVIEW:
----------	---------

ENGINEER:



CRIMES, IOWA

DESTINATION MARKET PLAT 3

FINAL PLAT

1
1
1907.31

RESOLUTION NO. _____

RESOLUTION APPROVING FINAL PLAT OF DESTINATION MARKET PLAT 3 AND
CERTAIN RELATED AGREEMENTS AND EASEMENTS

WHEREAS, the preliminary plat and accompanying materials for Destination Market Plat 3, 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 Destination Market, LLC, (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, however, that in no event shall a permanent certificate of occupancy be issued on a lot within the Plat until all Public Improvements are completed and accepted; and

WHEREAS, the plat of Destination Market Plat 3 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 3 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. Streetlight Easement
2. Ingress/Egress And Cross Access Easement
3. Sidewalk Easement
4. Water Main 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



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

November 2020 service calls

284 calls across all districts

Total calls **Up** from 245 total in October

Station 37 – 81 calls

Station 38 – Grimes district – 36 Johnston district – 63

Station 39 – 97 calls

Mutual Aid Given– 7 calls Ankeny – 1 Dallas Center – 1 Granger – 1 Polk City – 1 Saylor Township – 4
Urbandale - 1

Mutual Aid Received – 12 agency responses

EMS calls (229) – 80.63% Fire/other calls (55) – 19.37%

11 in Category 1, 4 Building Fire, 3 vehicle fires, 4 other types of fires like rubbish.

2 in Category 2 Excessive Heat, no ignition

4 in Category 4 Hazardous Condition which is gas leaks, chemical spills, power lines down.

11 Service Calls which is Category 5, 4 of these were EMS

15 in Category 6 Good Intent - 9 were EMS Calls

25 False Alarms- which is Category 7

2 in Category 9 – Special Incident Type- 1 citizen complaint

Major incidents to report in JGMFD districts or involving JGMFD Units

On 11/1 Ladder 395 responded to residential fire in Ankeny.

On 11/2 Engine 371 and Car 370 assisted Dallas Center with residential fire.

On 11/5 Responded to garage fire in Polk City but were released before completing any assignment on scene.

On 11/24 Responded to apartment fire in Johnston. Small fire in electrical switch box for furnace in the laundry room. Police Officer mostly extinguished fire with Fire Extinguisher.

Items of interest:

Call volume ahead of last year. This will put us over 3,000 if we continue this same pace.

We have had staff members contract COVID-19. We were down two members on two different shifts but all are back to work now.



Grimes - Arrest Counts

Total: 13 People Arrested With 21 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Nov	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		CHILD ENDANGERMENT -- Substantial Risk	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	2
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		THEFT 3RD DEGREE	2
		THEFT 5TH DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	3
		Month Total	13
Year Total			13

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Nov	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	1
		CHILD ENDANGERMENT -- Substantial Risk	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	2
		DRIVING WHILE BARRED - HABITUAL OFFENDER	3
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	1
		NONSUPPORT OF CHILD	1
		POSSESSION OF A CONTROLLED SUBSTANCE	2
		POSSESSION OF DRUG PARAPHERNALIA	1
		THEFT 3RD DEGREE	2
		THEFT 5TH DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	3
		VIOLATION OF PROBATION - 1985	1
		<i>Month Total</i>	21
	Year Total		21



Grimes - Arrests Detail List

Report Month: November 2020

Total: 9 People Arrested With 21 Charges

ARRE ID	CaseID/ ArrDate/ Chrg Seq	BookId/ Time Arr/ Fel/Misd	Name/ DOW/ Chrg Type	Arr Type/ Arr Chrg	Race/ Arr Add/ Charge	Ethnic	Sex	Arr Age
20003257	20006589	320247	LEET, BAILEY		W	N	F	30
	11/01/2020	0008	Sunday	ON-VIEW ARREST	509 NE 8TH ST , GRIMES			
	1	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			
20003259	20006598	320281	KRUSE, BRENT		W	N	M	41
	11/01/2020	1024	Sunday	ON-VIEW ARREST	3800-B SE CAPITOL CIR , GRIMES			
	5	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
	11/01/2020	1024	Sunday	ON-VIEW ARREST	3800-B SE CAPITOL CIR , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			
	11/01/2020	1024	Sunday	ON-VIEW ARREST	3800-B SE CAPITOL CIR , GRIMES			
	2	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			
	11/01/2020	1024	Sunday	ON-VIEW ARREST	3800-B SE CAPITOL CIR , GRIMES			
	3	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			
	11/01/2020	1024	Sunday	ON-VIEW ARREST	3800-B SE CAPITOL CIR , GRIMES			
	6	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
	11/01/2020	1024	Sunday	ON-VIEW ARREST	3800-B SE CAPITOL CIR , GRIMES			
	4	M	S	726.5	NONSUPPORT OF CHILD			
20003279	20006593	0	MCCONNELL, LISA		W	N	F	38
	11/01/2020	0339	Sunday	SUMMONED/ CITED	2000-B SE 37TH ST , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			

ARRE ID	CaseID/ ArrDate/ Chrg Seq	BookId/ Time Arr/ Fel/Misd	Name/ DOW/ Chrg Type	Arr Type/ Arr Chrg	Race/ Arr Add/ Charge	Ethnic	Sex	Arr Age
	11/01/2020	0339	Sunday	SUMMONED/ CITED	2000-B SE 37TH ST , GRIMES			
	2	M	S	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			
20003280	20006627	320340	HARDIN, TABITHA		W	N	F	36
	11/02/2020	1402	Monday	TAKEN INTO CUSTODY	605 SE DOVETAIL RD 3, GRIMES			
	1	M	S	714.2(3)	THEFT 3RD DEGREE			
20003281	20006627	320341	COOPER, TAYLEENA		W	N	F	26
	11/02/2020	1402	Monday	TAKEN INTO CUSTODY	605 SE DOVETAIL RD 3, GRIMES			
	2	M	S	908.11	VIOLATION OF PROBATION - 1985			
	11/02/2020	1402	Monday	TAKEN INTO CUSTODY	605 SE DOVETAIL RD 3, GRIMES			
	1	M	S	714.2(3)	THEFT 3RD DEGREE			
20003308	20006649	0	MONDRAGON, KATHERINE		W	N	F	30
	11/03/2020	1322	Tuesday	SUMMONED/ CITED	641 SE EWING ST , GRIMES			
	1	M	S	726.6(7)	CHILD ENDANGERMENT -- Substantial Risk			
20003373	20006817	320761	MASON, DEVIN		W	N	M	31
	11/10/2020	2305	Tuesday	TAKEN INTO CUSTODY	2400-B SE GRIMES BLVD , GRIMES			
	1	M	S	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS			
20003408	20006912	320932	ROACH, NICK		W	N	M	37
	11/15/2020	0007	Sunday	ON-VIEW ARREST	2002 NE HERITAGE DR , GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			

ARRE ID	CaseID/ ArrDate/ Chrg Seq	BookId/ Time Arr/ Fel/Misd	Name/ DOW/ Chrg Type	Arr Type/ Arr Chrg	Race/ Arr Add/ Charge	Ethnic	Sex	Arr Age
20003420	20006904	0	MAJOR, DEZAREE		W	N	F	45
	11/14/2020	1349	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003494	20007066	0	POSPESHIL, JEWELL		W	N	F	38
	11/21/2020	1309	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
20003499	20007072	321343	EMBICK, LARRY		W	N	M	18
	11/23/2020	2009	Monday	ON-VIEW ARREST	200 NE 5TH CT , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE			
	11/23/2020	2009	Monday	ON-VIEW ARREST	200 NE 5TH CT , GRIMES			
	2	M	S	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense			
20003509	20007123	321370	COOPER, JASON		W	N	M	40
	11/24/2020	1750	Tuesday	ON-VIEW ARREST	1100-B SE GRIMES BLVD , GRIMES			
	1	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			
20003544	20007126	0	WILHITE, GORDANA		W	N	F	53
	11/24/2020	2144	Tuesday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2020	Nov	ABAND	9
		ACCIDENT	19
		ANIMAL	12
		ASSAULT	1
		ASSIST	89
		AUDIBLE	15
		BROADCAST	5
		BUILDING	66
		BURG	14
		CHINA	3
		COMMFIRE	5
		DEBRIS	4
		DISPUTE	7
		DITCH	1
		DOMESTIC	11
		DPQ	17
		FIGHT	1
		FOLLOW	16
		FOUND	4
		FRAUD	5
		HARASS	7
		HAZMAT	1
		HITRUN	3
		INCOMP	3
		INDECENT	1
		INFO	7
		INTOX	2
		INVESTIG	3
		KEYS	20
		LMV	2
		MENTAL	3
		MESSAGE	1
		MISC	1
		MISSING	4
		NARC	6
		OPEN	9
		PARK	7

2020	Nov	PROWL	2
		PUBLIC	12
		RADAR	48
		RECKLESS	15
		RESDFIRE	5
		RUNAWAY	1
		SEX	1
		SHOPLIFT	7
		SHOTS	1
		STALLED	15
		STILL	5
		SUICIDE	2
		SUSP	65
		THEFT	20
		THREAT	3
		TRAFFIC	102
		TRESPASS	1
		UNK	1
		VANDAL	2
		WANTED	2
		WATCH	92
		WELFARE	9
		Month Total	
	Year Total		795



Grimes - Calls For Service List

Report Month: November 2020

Total Calls For Service: 795

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 = 9															
20046760		11/02/2020	0851	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	GREENTAG	BALLENGER, STEVEN	OFFICER	2020	Nov	MO	8	0851	0851	0905	0	14
20047371		11/06/2020	0759	908 NW NORTON ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Nov	FR	7	0759	0806	0810	0	11
20047676		11/08/2020	1059	908 NW NORTON ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	SU	10	1059	1105	1112	0	13
20047814		11/09/2020	1121	3060 SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	11	1125	1134	1201	0	36
20047836		11/09/2020	1356	601 NE 22ND CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	13	1356	1402	1409	0	13
20047940		11/10/2020	0853	2507 SE FREEDOM DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	TU	8	0853	0904	0939	0	46
20048393		11/13/2020	0846	2821 SE 35TH ST, GRIMES		GREENTAG	KINNEY, PHILIP	ADMIN	2020	Nov	FR	8	0849	0857	0901	0	12
20048554		11/14/2020	0910	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2020	Nov	SA	9	0911	0935	0936	0	25
20049397		11/20/2020	0807	1500 NW CALISTA ST, GRIMES		GREENTAG	BALLENGER, STEVEN	ADMIN	2020	Nov	FR	8	0807	0818	0825	0	18
ACCIDENT		Total = 19															
20046642	20006597	11/01/2020	0903	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	MCATEE, JESSE	ADMIN	2020	Nov	SU	9	0903	0909	0936	0	33

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20046694	20006605	11/01/2020	1739	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CASE	NYSTROM, KIRSTEN	ANI/ALI	2020	Nov	SU	17	1740	1743	1832	0	52
20046829		11/02/2020	1710	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2020	Nov	MO	17	1711	1712	1719	0	8
20047081		11/04/2020	1229	SE 19TH ST / SE GATEWAY DR, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Nov	WE	12	1231	1241	1247	0	16
20047088		11/04/2020	1322	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Nov	WE	13	1322	1326	1336	0	14
20047132	20006679	11/04/2020	1812	SE 28TH ST / SE GRIMES BLVD, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2020	Nov	WE	18	1815	1826	1929	1	14
20047450	20006732	11/06/2020	1804	SE 19TH ST / SE GATEWAY DR, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	FR	18	1805	1806	1902	0	57
20047687		11/08/2020	1344	312 SW CLARK LN, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	SU	13	1345	1348	1404	0	19
20047991	20006813	11/10/2020	1507	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Nov	TU	15	1508	1508	1549	0	41
20048384	20006878	11/13/2020	0721	3450 SE GLENSTONE DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Nov	FR	7	0722	0729	0809	0	47
20048572	20006903	11/14/2020	1213	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Nov	SA	12	1214	1217	1250	0	36
20048819	20006946	11/16/2020	1112	200-B SW BROOKSIDE DR, GRIMES		CASE	BALLENGER, STEVEN	ANI/ALI	2020	Nov	MO	11	1113	1125	1302	1	49
20049026	20006979	11/17/2020	1739	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		ADVISED	GOOD, ADAM	ANI/ALI	2020	Nov	TU	17	1741	1745	1819	0	38

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
20049033		11/17/2020	1836	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	MCATEE, JESSE	ADMIN	2020	Nov	TU	18	1837	1837	1845	0	8
20050317		11/27/2020	1713	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	EXCHANGE	ARNOLD, BRYCE	ADMIN	2020	Nov	FR	17	1713	1723	1737	0	24
20050388	20007179	11/28/2020	0939	301 NE 14TH CT, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Nov	SA	9	0940	0944	1040	1	0
20050393	20007182	11/28/2020	1036	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	BALLENGER, STEVEN	ANI/ALI	2020	Nov	SA	10	1039	1047	1136	0	57
20050395	20007181	11/28/2020	1047	2000-B SE GRIMES BLVD, GRIMES		CASE	KINNEY, PHILIP	OFFICER	2020	Nov	SA	10	1047	1047	1330	2	43
20050545		11/29/2020	1759	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DOVE, JEREMY	ADMIN	2020	Nov	SU	17	1800	1805	1836	0	36
ANIMAL		Total = 12															
20046634		11/01/2020	0631	900 NE 21ST ST, GRIMES		IMPOUND	FISHER, CHRISTOPHER	ADMIN	2020	Nov	SU	6	0641	0701	0743	1	2
20047680		11/08/2020	1212	2901 SE DIAMOND DR, GRIMES		ADVISED	TOBEY, EMMA	ADMIN	2020	Nov	SU	12	1213	1230	1244	0	31
20047886		11/09/2020	2232	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	FISHER, CHRISTOPHER	ADMIN	2020	Nov	MO	22	2233	2302	2327	0	54
20048320		11/12/2020	2030	1312 NW 7TH CT, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Nov	TH	20	2035	2103	2103	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
20048865		11/16/2020	1642	712 SE 14TH ST, GRIMES		ADVISED	FISHER, CHRISTOPHER	ADMIN	2020	Nov	MO	16	1645	1722	1735	0	50
20049396		11/20/2020	0805	4455 SE CAPITOL CIR, GRIMES	: @CAPITOL CITY MINI STORAGE - GRIM	TOUR	KOPATICH, AMY	ADMIN	2020	Nov	FR	8	0809	0828	0833	0	24
20049489		11/20/2020	2038	SE 37TH ST / 54TH AVE, GRIMES		ADVISED	ARNOLD, BRYCE	ANI/ALI	2020	Nov	FR	20	2053	2057	2112	0	19
20049538	20007062	11/21/2020	0930	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	HAKE, MICHAEL	ANI/ALI	2020	Nov	SA	9	0938	0938	1036	0	58
20050196		11/26/2020	1558	609 NW MORNINGSIDE DR, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	TH	15	1601	1614	1621	0	20
20050308		11/27/2020	1546	712 SE 14TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	FR	15	1547	1547	1558	0	11
20050675		11/30/2020	1607	504 NE 8TH ST, GRIMES		WARNING	FISHER, CHRISTOPHER	ADMIN	2020	Nov	MO	16	1624	1648	1716	0	52
20050715		11/30/2020	2010	2703 SE LIBERTY DR, GRIMES		UTL	FISHER, CHRISTOPHER	OFFICER	2020	Nov	MO	20	2010	2010	2041	0	31
ASSAULT		Total = 1															
20046650	20006599	11/01/2020	1034	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2020	Nov	SU	10	1034	1037	1140	1	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
ASSIST		Total = 89															
20046631		11/01/2020	0515	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ANI/ALI	2020	Nov	SU	5	0516	0516	0618	1	2
20046633		11/01/2020	0518	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	ASSIST	VANDERWEIDE, SCOTT	ANI/ALI	2020	Nov	SU	5	0518	0521	0547	0	29
20046641		11/01/2020	0859	3102 SE LIBERTY DR, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Nov	SU	8	0859	0907	0911	0	12
20046705		11/01/2020	2130	875 SE GATEWAY DR, GRIMES		ASSIST	NYSTROM, KIRSTEN	ADMIN	2020	Nov	SU	21	2132	2132	2148	0	16
20046790		11/02/2020	1156	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM			ANI/ALI	2020	Nov	MO	11	1331	1331	1357	0	26
20046822	20006633	11/02/2020	1631	1300-B SE 11TH ST, GRIMES		CASE	GOOD, ADAM	ANI/ALI	2020	Nov	MO	16	1632	1633	1706	0	34
20046902		11/03/2020	0806	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	TU	8	0809	0809	0813	0	4
20046915		11/03/2020	0931	1114 SE DOLAN DR, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Nov	TU	9	0933	0937	0939	0	6
20046939		11/03/2020	1158	441 SE GATEWAY DR, GRIMES	: @FIRST STEPS CHILD CARE CENTER - GRIM	DUPNCAN		ADMIN	2020	Nov	TU	11	0000	0000	1201	0	0

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20046943	20006649	11/03/2020	1237	441 SE GATEWAY DR, GRIMES	: @FIRST STEPS CHILD CARE CENTER - GRIM	CASE	KINNEY, PHILIP	ADMIN	2020	Nov	TU	12	1238	1240	1430	1	52
20046950		11/03/2020	1313	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2020	Nov	TU	13	1319	1334	1338	0	19
20046951		11/03/2020	1313	703 SE DOVETAIL RD, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Nov	TU	13	1322	1323	1328	0	6
20046963		11/03/2020	1554	101 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	BROA		ANI/ALI	2020	Nov	TU	15	1558	1558	1609	0	11
20046970		11/03/2020	1631	607 SE EWING ST, GRIMES		BROA		ANI/ALI	2020	Nov	TU	16	1631	1631	1635	0	4
20046971		11/03/2020	1633	2109 NW GABUS DR, GRIMES		BROA		ANI/ALI	2020	Nov	TU	16	1634	1634	1638	0	4
20046990		11/03/2020	1946	2908 SE KEYSTONE DR, GRIMES		BROA		ANI/ALI	2020	Nov	TU	19	1947	1947	1952	0	5
20047006		11/03/2020	2327	1109 SE 9TH CT, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2020	Nov	TU	23	2329	2335	2357	0	28
20047027		11/04/2020	0326	607 SE EWING ST, GRIMES		ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Nov	WE	3	0327	0330	0334	0	7
20047092		11/04/2020	1352	2601 SE VICTORY DR, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Nov	WE	13	1354	1400	1402	0	8
20047112		11/04/2020	1608	516 NW CALISTA CT, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2020	Nov	WE	16	1608	1610	1622	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
20047137		11/04/2020	1833	2603 NW RIDGEWOOD LN, GRIMES		BROA		ADMIN	2020	Nov	WE	18	1837	1837	1837	0	0
20047138		11/04/2020	1837	2603 NW RIDGEWOOD LN, GRIMES		BROA		ADMIN	2020	Nov	WE	18	1838	1838	1838	0	0
20047145		11/04/2020	1929	3305 SE GLENSTONE DR, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Nov	WE	19	1929	1936	1946	0	17
20047271		11/05/2020	1652	703 SE DOVETAIL RD, GRIMES		CANCEL	CAPPELLE, JACOB	ANI/ALI	2020	Nov	TH	16	1654	1654	1654	0	0
20047300		11/05/2020	2035	1325 SE 6TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Nov	TH	20	2038	2044	2044	0	6
20047413		11/06/2020	1346	607 SE EWING ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2020	Nov	FR	13	1347	1353	1354	0	7
20047415		11/06/2020	1349	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM		DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	FR	13	1351	1353	1356	0	5
20047426		11/06/2020	1516	1900 SE 24TH ST, GRIMES				ANI/ALI	2020	Nov	FR	15	1517	1517	1549	0	32
20047472		11/06/2020	2050	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	BROA		ADMIN	2020	Nov	FR	20	2107	2107	2226	1	19
20047530		11/07/2020	0549	605 SE GATEWAY DR, GRIMES		INFO	HADSALL, MATTHEW	ANI/ALI	2020	Nov	SA	5	0550	0550	0551	0	1
20047548		11/07/2020	1101	4201 S JAMES ST, GRIMES	:@MEDIACOM	ASSIST	WENCK, BRYAN	ANI/ALI	2020	Nov	SA	11	1101	1108	1136	0	35
20047591		11/07/2020	1817	2000 NW PRAIRIE CREEK DR, GRIMES		ADVISED		ANI/ALI	2020	Nov	SA	18	1818	1818	1828	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
20047645		11/08/2020	0204	305 NE 3RD ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2020	Nov	SU	2	0204	0209	0221	0	17
20047659		11/08/2020	0632	1200-B SE GRIMES BLVD, GRIMES		CANCELEV		OFFICER	2020	Nov	SU	6	0000	0000	0632	0	0
20047667	20006757	11/08/2020	0824	755 SE GATEWAY DR, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Nov	SU	8	0826	0828	1003	1	37
20047789		11/09/2020	0826	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Nov	MO	8	0829	0833	0842	0	13
20047881		11/09/2020	2124	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	BROA		ADMIN	2020	Nov	MO	21	2125	2125	2134	0	9
20048005		11/10/2020	1706	3305 SE GLENSTONE DR, GRIMES				ANI/ALI	2020	Nov	TU	17	1707	1707	1707	0	0
20048020	20006815	11/10/2020	1936	2528 NE 11TH ST, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2020	Nov	TU	19	1938	1941	2150	2	12
20048029		11/10/2020	2138	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	BROA		ADMIN	2020	Nov	TU	21	2139	2139	2139	0	0
20048051		11/11/2020	0159	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM			ANI/ALI	2020	Nov	WE	1	0200	0200	0258	0	58

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20048057		11/11/2020	0556	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM			ANI/ALI	2020	Nov	WE	5	0557	0557	0616	0	19
20048060		11/11/2020	0704	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Nov	WE	7	0704	0710	0726	0	22
20048080		11/11/2020	0941	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Nov	WE	9	0943	0949	1011	0	28
20048250		11/12/2020	1142	755 SE GATEWAY DR, GRIMES		BROA	KINNEY, PHILIP	ANI/ALI	2020	Nov	TH	11	1143	1143	1145	0	2
20048338		11/13/2020	0026	706 SE CROSSINGS LN, GRIMES		BROA		ANI/ALI	2020	Nov	FR	0	0026	0026	0050	0	24
20048383		11/13/2020	0703	SE FREEDOM DR / SE PARK VIEW AVE S, GRIMES		BROA	KINNEY, PHILIP	ANI/ALI	2020	Nov	FR	7	0704	0710	0715	0	11
20048431		11/13/2020	1306	1301 SE GRIMES BLVD, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	FR	13	1306	1313	1333	0	27
20048453		11/13/2020	1602	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	BROA		ANI/ALI	2020	Nov	FR	16	1631	1631	1636	0	5
20048476		11/13/2020	1912	2109 NW GABUS DR, GRIMES		BROA		ANI/ALI	2020	Nov	FR	19	1915	1915	1941	0	26
20048562		11/14/2020	1018	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Nov	SA	10	1018	1021	1037	0	19

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20048653	20006913	11/15/2020	0128	1017 SE 4TH ST, GRIMES		CASE	CAPPELLE, JACOB	ANI/ALI	2020	Nov	SU	1	0128	0131	0208	0	40
20048659		11/15/2020	0237	2417 NE EWING CT, GRIMES		BROA		ADMIN	2020	Nov	SU	2	0238	0238	0239	0	1
20048687		11/15/2020	0831	708 SE CROSSINGS LN, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	SU	8	0831	0837	0838	0	7
20048707		11/15/2020	1359	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM		DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	SU	13	1359	1404	1416	0	17
20048833		11/16/2020	1314	703 SE DOVETAIL RD, GRIMES				ANI/ALI	2020	Nov	MO	13	1317	1317	1431	1	14
20048841		11/16/2020	1408	3012 SE WEATHERSTONE ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	MO	14	1409	1428	1428	0	19
20048996		11/17/2020	1439	1335 SE 6TH ST, GRIMES		BROA		ADMIN	2020	Nov	TU	14	1441	1441	1546	1	5
20049011		11/17/2020	1609	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST		ADMIN	2020	Nov	TU	16	1614	1614	1649	0	35
20049013		11/17/2020	1623	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Nov	TU	16	1625	1634	1634	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
20049121		11/18/2020	1045	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	WE	10	1046	1046	1055	0	9
20049139		11/18/2020	1353	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCELEV		ADMIN	2020	Nov	WE	13	0000	0000	1354	0	0
20049177		11/18/2020	1800	316 NW SUNSET LN, GRIMES		CANCELEV		OFFICER	2020	Nov	WE	18	0000	0000	1800	0	0
20049193		11/18/2020	2104	3305 SE GLENSTONE DR, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Nov	WE	21	2107	2107	2111	0	4
20049263		11/19/2020	0952	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	TH	9	0953	0957	1008	0	15
20049630		11/22/2020	0612	2407 SE COVENANT DR, GRIMES		INFO	HADSALL, MATTHEW	ANI/ALI	2020	Nov	SU	6	0613	0613	0614	0	1
20049648		11/22/2020	1152	551 SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	SU	11	1152	1157	1206	0	14
20049772		11/23/2020	1219	2504 SE COVENANT DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	12	1221	1221	1222	0	1
20049784		11/23/2020	1342	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM:@UNITY POINT	ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	MO	13	1342	1350	1350	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
20049798		11/23/2020	1508	208 NE MAIN ST, GRIMES				ADMIN	2020	Nov	MO	15	1514	1514	1534	0	20
20049818		11/23/2020	1729	208 NE MAIN ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Nov	MO	17	1729	1731	1736	0	7
20049911		11/24/2020	0943	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2020	Nov	TU	9	0948	0953	0955	0	7
20049964		11/24/2020	1717	701 NE 9TH ST, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Nov	TU	17	1720	1723	1734	0	14
20049977		11/24/2020	1847	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	ASSIST	KRILE, CHALENA	ANI/ALI	2020	Nov	TU	18	1848	1854	1908	0	20
20050034		11/25/2020	0833	3102 SE LIBERTY DR, GRIMES			DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	WE	8	0833	0839	0845	0	12
20050171		11/26/2020	0931	3300 SE GLENSTONE DR, GRIMES				ANI/ALI	2020	Nov	TH	9	0932	0932	0933	0	1
20050233		11/26/2020	2305	3005 SE VICTORY DR, GRIMES			HADSALL, MATTHEW	ANI/ALI	2020	Nov	TH	23	2305	2307	2315	0	10
20050261		11/27/2020	0447	701 SE 12TH ST, GRIMES				ADMIN	2020	Nov	FR	4	0527	0527	0531	0	4
20050276		11/27/2020	1016	313 SE EWING ST, GRIMES				ADMIN	2020	Nov	FR	10	1020	1020	1026	0	6
20050316		11/27/2020	1708	3005 SE VICTORY DR, GRIMES		BROA		ADMIN	2020	Nov	FR	17	1743	1743	1750	0	7
20050354		11/28/2020	0025	601 NW MORNINGSIDE DR, GRIMES		ASSIST	HADSALL, MATTHEW	ADMIN	2020	Nov	SA	0	0025	0028	0032	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
20050435		11/28/2020	1808	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	TURNER, MITCHELL	ANI/ALI	2020	Nov	SA	18	1809	1813	1817	0	8
20050442		11/28/2020	1826	905 NW SUNSET LN, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2020	Nov	SA	18	1830	1833	1839	0	9
20050478		11/29/2020	0322	2407 SE COVENANT DR, GRIMES		BROA		ANI/ALI	2020	Nov	SU	3	0401	0401	0403	0	2
20050526		11/29/2020	1551	600 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	BROA		ANI/ALI	2020	Nov	SU	15	1556	1556	1708	1	12
20050559		11/29/2020	2114	705 SE SILKWOOD LN, GRIMES		CANCELEV		ANI/ALI	2020	Nov	SU	21	0000	0000	2114	0	0
20050649		11/30/2020	1330	512 NE MAIN ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2020	Nov	MO	13	1333	1353	1414	0	41
20050657		11/30/2020	1421	112 SW KENNYBROOK DR, GRIMES		ADVISED		ANI/ALI	2020	Nov	MO	14	1446	1446	1723	2	37
20050724		11/30/2020	2100	2407 SE COVENANT DR, GRIMES		ADVISED		ANI/ALI	2020	Nov	MO	21	2101	2101	2121	0	20
AUDIBLE		Total = 15															
20046704		11/01/2020	2123	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CHECKS O	NYSTROM, KIRSTEN	ADMIN	2020	Nov	SU	21	2124	2126	2132	0	8
20046847		11/02/2020	1931	1541 SE 3RD ST, GRIMES	: @GROVE & PLATT DENTAL - GRIM	CANCELEV		ADMIN	2020	Nov	MO	19	0000	0000	1937	0	0
20047605		11/07/2020	1902	1013 NW 7TH CT, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2020	Nov	SA	19	1902	1906	1928	0	26

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
20047665		11/08/2020	0811	2250 E 1ST ST, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	SU	8	0811	0812	0814	0	3
20048043		11/11/2020	0019	3705 SE BEISSER DR, GRIMES	: @BEISSER LUMBER - GRIM	ADVISED	SCHUTTE, ROBERT	ADMIN	2020	Nov	WE	0	0020	0021	0027	0	7
20048371		11/13/2020	0456	925 SE GATEWAY DR, GRIMES		CHECKS O	SNOOK, MICHAEL	ADMIN	2020	Nov	FR	4	0456	0459	0502	0	6
20048655		11/15/2020	0145	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2020	Nov	SU	1	0146	0157	0232	0	46
20048697		11/15/2020	1157	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CHECKS O	KINNEY, PHILIP	ADMIN	2020	Nov	SU	11	1158	1200	1203	0	5
20048700		11/15/2020	1208	2900 SE ENTERPRISE DR, GRIMES	: @COMPOSITES ONE - GRIM	CHECKS O	KINNEY, PHILIP	ADMIN	2020	Nov	SU	12	1208	1216	1224	0	16
20048872		11/16/2020	1720	4005 SE GRIMES BLVD, GRIMES	: @ROTO ROOTER - GRIM	CHECKS O	CAPPELLE, JACOB	ADMIN	2020	Nov	MO	17	1721	1726	1735	0	14
20049656		11/22/2020	1322	1305 SW 37TH ST, GRIMES	:@COMMUNICA TION DATA LINK	EMPLOYEE	KINNEY, PHILIP	ADMIN	2020	Nov	SU	13	1322	1327	1331	0	9
20049820		11/23/2020	1734	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2020	Nov	MO	17	1736	1742	1747	0	11
20049826		11/23/2020	1822	1300 NW 7TH CT, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Nov	MO	18	1822	1822	1829	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
20050210		11/26/2020	1855	705 NE BRIDGE CREEK CROSSING, GRIMES		CANCEL	ARNOLD, BRYCE	ADMIN	2020	Nov	TH	18	1855	1855	1857	0	2
20050520		11/29/2020	1506	3100 SE MIEHE DR, GRIMES	: @GATOR EXCAVATING - GRIM	CHECKS O	DOVE, JEREMY	ADMIN	2020	Nov	SU	15	1507	1513	1517	0	10
BROADCASTS		Total = 5															
20046596		11/01/2020	0002	NE 18TH ST / NE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	ANI/ALI	2020	Nov	SU	0	0003	0007	0116	2	13
20046597		11/01/2020	0010	301 SE 11TH ST, GRIMES		BROA		ANI/ALI	2020	Nov	SU	0	0013	0013	0028	0	15
20047392		11/06/2020	1032	300-B NE GRIMES BLVD, GRIMES		DUPNCAN		ADMIN	2020	Nov	FR	10	0000	0000	1034	0	0
20047715		11/08/2020	1737	NW 114TH ST / NW TOWNER DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Nov	SU	17	1738	1742	1755	0	17
20050194		11/26/2020	1526	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	KRILE, CHALENA	ADMIN	2020	Nov	TH	15	1527	1531	1533	0	6
BUILDING		Total = 66															
20046622		11/01/2020	0305	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	CHECKS O	LEWELLIN, LARRY	OFFICER	2020	Nov	SU	3	0305	0305	0308	0	3
20046681		11/01/2020	1555	270 W 1ST ST, GRIMES		CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Nov	SU	15	1555	1555	1557	0	2
20046703		11/01/2020	2059	954 NE MAIN ST, GRIMES		CHECKS O	NYSTROM, KIRSTEN	OFFICER	2020	Nov	SU	20	2059	2059	2100	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
20046714		11/01/2020	2309	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Nov	SU	23	2309	2309	2314	0	5
20046724		11/02/2020	0218	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2020	Nov	MO	2	0218	0218	0222	0	4
20046725		11/02/2020	0223	3146 SE GRIMES BLVD, GRIMES	:EST LL(-93.7754,41.6621)	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	MO	2	0223	0223	0224	0	1
20046880		11/03/2020	0145	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2020	Nov	TU	1	0149	0152	0152	0	3
20047014		11/04/2020	0048	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	WE	0	0048	0048	0101	0	13
20047177		11/05/2020	0058	2100 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	TH	0	0058	0058	0103	0	5
20047179		11/05/2020	0106	2500 SE ENTERPRSE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	TH	1	0106	0106	0122	0	16
20047291		11/05/2020	1908	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Nov	TH	19	1908	1908	1909	0	1
20047350		11/06/2020	0334	1051 NE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	3	0334	0334	0338	0	4
20047514		11/07/2020	0234	1885 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	2	0234	0234	0237	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
20047662		11/08/2020	0739	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	7	0739	0739	0741	0	2
20047699		11/08/2020	1527	3450 SE MIEHE DR, GRIMES	: @SIEBERT MOBILITY (SUITE 1) - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Nov	SU	15	1527	1527	1532	0	5
20047898		11/10/2020	0137	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	1	0137	0137	0151	0	14
20047960		11/10/2020	1118	3005 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TU	11	1118	1118	1119	0	1
20048010		11/10/2020	1804	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2020	Nov	TU	18	1804	1804	1806	0	2
20048048		11/11/2020	0120	2513 SE 10TH LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	WE	1	0120	0120	0125	0	5
20048141		11/11/2020	2053	882 NE MAIN ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Nov	WE	20	2053	2053	2102	0	9
20048167		11/12/2020	0107	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	TH	1	0107	0107	0109	0	2
20048173		11/12/2020	0155	3711 SE CAPITOL CIR, GRIMES	: @CONTINENTAL CONSTRUCTION CO - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	TH	1	0155	0155	0200	0	5
20048176		11/12/2020	0209	1305 SW 37TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	TH	2	0209	0209	0211	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
20048179		11/12/2020	0221	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	TH	2	0221	0221	0229	0	8
20048189		11/12/2020	0324	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	TH	3	0324	0324	0328	0	4
20048195		11/12/2020	0446	1200-B NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	TH	4	0446	0446	0448	0	2
20048324		11/12/2020	2152	3110 SE MIEHE DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	TH	21	2152	2152	2154	0	2
20048330		11/12/2020	2330	3505 SE MIEHE DR, GRIMES	: @WOODLAND FAIR CONSTRUCTION - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	TH	23	2330	2330	2333	0	3
20048356		11/13/2020	0238	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	FR	2	0238	0238	0242	0	4
20048363		11/13/2020	0407	3050 SE MIEHE DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2020	Nov	FR	4	0407	0407	0409	0	2
20048366		11/13/2020	0418	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	FR	4	0418	0418	0423	0	5
20048514		11/14/2020	0036	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Nov	SA	0	0036	0036	0038	0	2
20048662		11/15/2020	0321	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Nov	SU	3	0321	0321	0323	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
20048685		11/15/2020	0821	2200 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	8	0821	0821	0825	0	4
20048693		11/15/2020	1017	2800 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	10	1017	1017	1018	0	1
20048900		11/16/2020	2125	1701 SE 37TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	MO	21	2125	2125	2128	0	3
20048992		11/17/2020	1339	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TU	13	1339	1339	1341	0	2
20049080		11/18/2020	0339	2000 SE 37TH ST, GRIMES	: @AUTO RESCUE DETAILING - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	WE	3	0339	0339	0342	0	3
20049191		11/18/2020	2040	3062 SE GRIMES BLVD, GRIMES	:EST LL(-93.7757,41.6629)	CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	WE	20	2040	2040	2042	0	2
20049203		11/18/2020	2248	2513 SE 10TH LN, GRIMES		NODP	GOOD, ADAM	OFFICER	2020	Nov	WE	22	2248	2248	2332	0	44
20049226		11/19/2020	0119	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	TH	1	0119	0119	0121	0	2
20049506		11/20/2020	2345	2491 E 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	FR	23	2345	2345	2351	0	6
20049521		11/21/2020	0419	500-B SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	SA	4	0419	0419	0437	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
20049571		11/21/2020	1828	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	JOHNSON, BRIAN	OFFICER	2020	Nov	SA	18	1828	1828	1833	0	5
20049632		11/22/2020	0711	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	7	0711	0711	0714	0	3
20049633		11/22/2020	0717	2800 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	7	0717	0717	0718	0	1
20049634		11/22/2020	0719	2900 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	7	0719	0719	0721	0	2
20049637		11/22/2020	0849	3405 SE CROSSROADS DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	8	0849	0849	0852	0	3
20049642		11/22/2020	1049	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	10	1049	1049	1051	0	2
20049713		11/23/2020	0010	1920 SE 41ST ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	0	0010	0010	0018	0	8
20049717		11/23/2020	0040	2998 SE GRIMES BLVD, GRIMES	:EST LL(-93.7757,41.6641)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	0	0040	0040	0045	0	5
20049726		11/23/2020	0355	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	3	0355	0355	0359	0	4
20049837		11/23/2020	2022	2900 SE DESTINATION DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Nov	MO	20	2022	2022	2028	0	6
20049860		11/23/2020	2339	208 NE 22ND CIR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	MO	23	2339	2339	2341	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
20049990		11/24/2020	2244	2463 E 1ST ST, GRIMES		NODP	GOOD, ADAM	OFFICER	2020	Nov	TU	22	2244	2244	2250	0	6
20050029		11/25/2020	0705	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	WE	7	0705	0705	0710	0	5
20050143		11/26/2020	0200	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TH	2	0200	0200	0235	0	35
20050168		11/26/2020	0825	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TH	8	0825	0825	0828	0	3
20050185		11/26/2020	1301	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TH	13	1301	1301	1303	0	2
20050217		11/26/2020	2014	3161 SE GATEWAY DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	TH	20	2014	2014	2019	0	5
20050469		11/29/2020	0044	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	SU	0	0044	0044	0047	0	3
20050477		11/29/2020	0310	1889 SE MIEHE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	SU	3	0310	0310	0311	0	1
20050482		11/29/2020	0459	1205 SW 37TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	SU	4	0459	0459	0504	0	5
20050544		11/29/2020	1753	SW COUNTY LINE RD, GRIMES	:EST LL(- 93.8144,41.677 0)	CHECKS O	RINIKER, MICHAEL	OFFICER	2020	Nov	SU	17	1753	1753	1758	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
20050589		11/30/2020	0338	3526 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	MO	3	0338	0338	0341	0	3
20050740		11/30/2020	2335	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	23	2335	2335	2338	0	3
BURG		Total = 14															
20046844	20006638	11/02/2020	1906	1109 NE JACOB ST, GRIMES		CASE	GOOD, ADAM	ADMIN	2020	Nov	MO	19	1906	1908	2002	0	56
20047366	20006712	11/06/2020	0731	921 SE MIEHE LN, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Nov	FR	7	0731	0739	0813	0	42
20048200	20006842	11/12/2020	0655	1109 SE 6TH ST, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Nov	TH	6	0656	0659	0716	0	20
20048201	20006843	11/12/2020	0718	1012 SE 4TH ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Nov	TH	7	0718	0725	0751	0	33
20048207	20006845	11/12/2020	0815	500 SE TRAIL RIDGE RD, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2020	Nov	TH	8	0818	0825	0836	0	18
20048233	20006857	11/12/2020	1033	1016 SE 3RD ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2020	Nov	TH	10	1033	1037	1102	0	29
20048255	20006861	11/12/2020	1204	1244 SE 6TH ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Nov	TH	12	1215	1222	1324	1	9
20048259		11/12/2020	1235	1265 SE 6TH ST, GRIMES		CANCELEV		ADMIN	2020	Nov	TH	12	0000	0000	1235	0	0
20048279	20006868	11/12/2020	1520	603 SE LITTLE BEAVER DR, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	TH	15	1520	1527	1554	0	34

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20048671	20006916	11/15/2020	0449	400 SE 15TH ST, GRIMES		CASE	CAPPELLE, JACOB	OFFICER	2020	Nov	SU	4	0449	0449	0506	0	17
20048698	20006918	11/15/2020	1159	657 SE EWING ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Nov	SU	11	1201	1204	1242	0	41
20048799	20006933	11/16/2020	0858	920 SE ROSEWOOD LN, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Nov	MO	8	0859	0905	0944	0	45
20049746	20007089	11/23/2020	0903	2948 NE BRENTWOOD CIR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	9	0904	0904	0937	0	33
20050285		11/27/2020	1214	2000 SE 37TH ST, GRIMES	: @AUTO RESCUE DETAILING - GRIM	ADVISED	TART, JASON	ADMIN	2020	Nov	FR	12	1215	1222	1227	0	12
CHINA		Total = 3															
20046965		11/03/2020	1603	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	GOA	RINIKER, MICHAEL	ADMIN	2020	Nov	TU	16	1604	1608	1611	0	7
20047121		11/04/2020	1656	645 SE EWING ST, GRIMES		ADVISED		OFFICER	2020	Nov	WE	16	1656	1656	1841	1	45
20047709		11/08/2020	1623	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	ARNOLD, BRYCE	ANI/ALI	2020	Nov	SU	16	1626	1633	1637	0	11
COMMFIRE		Total = 5															
20047183		11/05/2020	0201	3450 SE GATEWAY DR, GRIMES		ASSIST	WARD, GREGORY	ADMIN	2020	Nov	TH	2	0202	0206	0218	0	16
20047961		11/10/2020	1119	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	EQUIPMEN	BALLENGER, STEVEN	ADMIN	2020	Nov	TU	11	1120	1122	1126	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
20050046		11/25/2020	1012	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Nov	WE	10	1013	1018	1025	0	12
20050507		11/29/2020	1301	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ASSIST	WHITE, KURT	ADMIN	2020	Nov	SU	13	1302	1310	1315	0	13
20050631		11/30/2020	1049	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	10	1050	1052	1058	0	8
DEBRIS		Total = 4															
20047581		11/07/2020	1628	NW 114TH ST / NW TOWNER DR, GRIMES		ADVISED	MUMM, JARRED	ANI/ALI	2020	Nov	SA	16	1631	1631	1631	0	0
20048556		11/14/2020	0919	100-3700 SE GRIMES BLVD, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2020	Nov	SA	9	0920	0929	0933	0	13
20049659		11/22/2020	1347	3352 SE SHELDON LN, GRIMES	: EST	ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	SU	13	1347	1402	1404	0	17
20049691		11/22/2020	1926	1083 SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2020	Nov	SU	19	1926	1926	1930	0	4
DISPUTE		Total = 7															
20047575		11/07/2020	1602	SW HICKORY GLEN / SW MAPLEWOOD DR, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2020	Nov	SA	16	1603	1607	1621	0	18
20047734	20006767	11/08/2020	2007	755 SE GATEWAY DR, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2020	Nov	SU	20	2007	2010	2042	0	35
20048014		11/10/2020	1820	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	ARNOLD, BRYCE	ANI/ALI	2020	Nov	TU	18	1821	1822	1829	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
20048748		11/15/2020	2204	3305 SE GLENSTONE DR, GRIMES		ASSIST	DOVE, JEREMY	ADMIN	2020	Nov	SU	22	2205	2215	2335	1	30
20048804		11/16/2020	0939	300 NE 14TH CT, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	MO	9	0944	0950	1011	0	27
20049701		11/22/2020	2142	1355 SE 6TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Nov	SU	21	2144	2153	2159	0	15
20050116	20007146	11/25/2020	2128	2400 SE LIBERTY DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Nov	WE	21	2129	2131	2231	1	2
DITCH		Total = 1															
20049858		11/23/2020	2316	NW 114TH ST / NW TOWNER DR, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Nov	MO	23	2317	2321	2327	0	10
DOMESTIC		Total = 11															
20047421		11/06/2020	1501	703 SE DOVETAIL RD, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2020	Nov	FR	15	1501	1509	1521	0	20
20047545	20006744	11/07/2020	1007	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	WENCK, BRYAN	ADMIN	2020	Nov	SA	10	1007	1010	1107	1	0
20048146	20006836	11/11/2020	2141	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2020	Nov	WE	21	2141	2143	2219	0	38
20048598	20006906	11/14/2020	1543	651 SE DOVETAIL RD, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Nov	SA	15	1544	1551	1645	1	1
20048642	20006912	11/14/2020	2329	2002 NE HERITAGE DR, GRIMES		ASSIST	VANDERWEIDE, SCOTT	ADMIN	2020	Nov	SA	23	2330	2333	0108	1	38

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
20048658		11/15/2020	0226	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	UTL	ZEBEDEE, MATTHEW	ADMIN	2020	Nov	SU	2	0228	0230	0239	0	11
20048726		11/15/2020	1633	2002 NE HERITAGE DR, GRIMES		ASSIST	CAPPELLE, JACOB	ADMIN	2020	Nov	SU	16	1633	1642	1707	0	34
20049871	20007108	11/24/2020	0110	1720 NE GATEWAY DR, GRIMES		CASE	GOOD, ADAM	ADMIN	2020	Nov	TU	1	0110	0113	0224	1	14
20049965	20007123	11/24/2020	1732	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ARREST	ARNOLD, BRYCE	ADMIN	2020	Nov	TU	17	1733	1737	1837	1	4
20050136	20007150	11/26/2020	0047	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	GOOD, ADAM	ANI/ALI	2020	Nov	TH	0	0048	0051	0157	1	9
20050618	20007217	11/30/2020	0927	416 SW KENNYBROOK DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	MO	9	0929	0934	1058	1	29
DPQ		Total = 17															
20047119		11/04/2020	1649	600-B NE 7TH ST, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Nov	WE	16	1649	1701	1707	0	18
20047304		11/05/2020	2136	3003 SE LIBERTY DR, GRIMES		ASSIST	CAPPELLE, JACOB	ADMIN	2020	Nov	TH	21	2139	2150	2153	0	14
20047481		11/06/2020	2151	600 SE WOODBINE DR, GRIMES		UTL	KRILE, CHALENA	ADMIN	2020	Nov	FR	21	2152	2201	2210	0	18
20047624		11/07/2020	2151	3600 SE GLENSTONE DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Nov	SA	21	2215	2218	2220	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
20047636		11/07/2020	2341	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2020	Nov	SA	23	2341	2344	2349	0	8
20048501		11/13/2020	2303	804 NW NORTON ST, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2020	Nov	FR	23	2303	2317	2321	0	18
20048504		11/13/2020	2314	831 SE CROSSINGS LN, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2020	Nov	FR	23	2321	2325	2326	0	5
20048565		11/14/2020	1044	600-B NE 7TH ST, GRIMES		CHECKS O	BALLENGER, STEVEN	ANI/ALI	2020	Nov	SA	10	1045	1051	1057	0	12
20049231		11/19/2020	0227	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	TH	2	0227	0227	0231	0	4
20049485		11/20/2020	1949	200 S JAMES ST, GRIMES	: @JGFD 37	UTL	ARNOLD, BRYCE	OFFICER	2020	Nov	FR	19	1949	1949	1953	0	4
20049577		11/21/2020	1932	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CITATION	RINIKER, MICHAEL	ADMIN	2020	Nov	SA	19	1933	1934	1950	0	17
20049578		11/21/2020	1936	316 NW SUNSET LN, GRIMES		UTL	JOHNSON, BRIAN	ADMIN	2020	Nov	SA	19	1939	1944	1953	0	14
20049597		11/21/2020	2306	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	RANGEL, ALEXANDRIA	ADMIN	2020	Nov	SA	23	2307	2312	2321	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
20049603		11/22/2020	0014	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2020	Nov	SU	0	0014	0021	0026	0	12
20050132		11/25/2020	2342	1951 N JAMES ST, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Nov	WE	23	2343	2343	2349	0	6
20050342		11/27/2020	2226	320 SW CLARK LN, GRIMES		DUPNCAN	GOOD, ADAM	ADMIN	2020	Nov	FR	22	0000	0000	2250	0	0
20050347		11/27/2020	2247	321 SW CLARK LN, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Nov	FR	22	2250	2257	2257	0	7
FIGHT		Total = 1															
20047578		11/07/2020	1605	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	DUPNCAN		ANI/ALI	2020	Nov	SA	16	0000	0000	1606	0	0
FOLLOW		Total = 16															
20046811		11/02/2020	1514	601 SE DOVETAIL RD, GRIMES		CASE	GOOD, ADAM	OFFICER	2020	Nov	MO	15	1514	1514	1521	0	7
20047565		11/07/2020	1509	2501 NW WILLOWBROOKE DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	SA	15	1509	1509	1552	0	43
20048731		11/15/2020	1808	657 SE EWING ST, GRIMES		INFO	RINIKER, MICHAEL	OFFICER	2020	Nov	SU	18	1808	1808	1819	0	11
20048885	20006956	11/16/2020	1936	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	CASE	CAPPELLE, JACOB	OFFICER	2020	Nov	MO	19	1936	1936	2010	0	34

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20049127		11/18/2020	1148	4455 SE CAPITOL CIR, GRIMES	: @CAPITOL CITY MINI STORAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Nov	WE	11	1148	1148	1211	0	23
20049273		11/19/2020	1044	101 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	ADVISED	GASPAR, WILLIAM	OFFICER	2020	Nov	TH	10	1044	1044	1219	1	35
20049320		11/19/2020	1636	501 SE 17TH ST, GRIMES		ASSIST	WONG, ANGELA	OFFICER	2020	Nov	TH	16	1636	1636	1709	0	33
20049332		11/19/2020	1808	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ARCURI, CHRISTIE	OFFICER	2020	Nov	TH	18	1808	1808	1837	0	29
20049816		11/23/2020	1714	200 NE 5TH CT, GRIMES		ADVISED	SADLER, JASON	ADMIN	2020	Nov	MO	17	1716	1716	1719	0	3
20049825		11/23/2020	1757	200 NE 5TH CT, GRIMES		ADVISED	SADLER, JASON	ADMIN	2020	Nov	MO	17	2006	2006	2047	0	41
20049844		11/23/2020	2135	3508 SE STONEGATE DR, GRIMES			WONG, ANGELA	OFFICER	2020	Nov	MO	21	2135	2135	2145	0	10
20050177		11/26/2020	1024	3300 SE GLENSTONE DR, GRIMES		CASE	GLENN, DOUGLAS	OFFICER	2020	Nov	TH	10	1024	1024	1039	0	15
20050407		11/28/2020	1339	3305 SE GLENSTONE DR, GRIMES	:232	WARNING	BALLENGER, STEVEN	OFFICER	2020	Nov	SA	13	1339	1339	1352	0	13
20050656		11/30/2020	1419	701 SE DOVETAIL RD, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	MO	14	1419	1419	1429	0	10
20050699		11/30/2020	1739	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	UTL	KRILE, CHALENA	OFFICER	2020	Nov	MO	17	1739	1739	1758	0	19

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20050704		11/30/2020	1826	3500 SE CROSSROADS DR, GRIMES	: @DIAMOND CAR WASH - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2020	Nov	MO	18	1826	1826	1835	0	9
FOUND		Total = 4															
20047064		11/04/2020	1008	601 SE DOVETAIL RD, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2020	Nov	WE	10	1008	1012	1123	1	15
20048246		11/12/2020	1110	601 SE DOVETAIL RD, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	TH	11	1111	1118	1133	0	22
20049134		11/18/2020	1253	101 NW 8TH ST, GRIMES		SUPP	BALLENGER, STEVEN	ADMIN	2020	Nov	WE	12	1254	1304	1427	1	33
20050268		11/27/2020	0741	3300 SE GLENSTONE DR, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Nov	FR	7	0741	0758	0841	1	0
FRAUD		Total = 5															
20046770	20006615	11/02/2020	0950	1704 NW PRAIRIE CREEK DR, GRIMES		UTL	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	9	0950	0950	1009	0	19
20046978		11/03/2020	1724	613 NE 7TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	TU	17	1729	1733	1803	0	34
20048971	20006971	11/17/2020	0947	204 NW PRAIRIE CREEK DR, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2020	Nov	TU	9	0949	1005	1025	0	36
20049907	20007113	11/24/2020	0907	2400 NE DESTINATION CIR, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Nov	TU	9	0909	0916	1037	1	28
20050295	20007170	11/27/2020	1415	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2020	Nov	FR	14	1430	1433	1521	0	51

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 = 7															
20048100		11/11/2020	1243	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2020	Nov	WE	12	1243	1259	1306	0	23
20049021		11/17/2020	1708	651 SE DOVETAIL RD, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	TU	17	1741	1831	1832	0	51
20049058	20006987	11/17/2020	2358	914 SE 10TH LN, GRIMES		CASE	RANGEL, ALEXANDRIA	ANI/ALI	2020	Nov	TU	23	0000	0000	0019	0	19
20049774		11/23/2020	1233	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2020	Nov	MO	12	1238	1258	1258	0	20
20049829		11/23/2020	1834	219 NW CALISTA CT, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Nov	MO	18	1840	1840	1851	0	11
20049914		11/24/2020	1038	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	GOA	ARCURI, CHRISTIE	ADMIN	2020	Nov	TU	10	1040	1042	1111	0	31
20049966		11/24/2020	1801	2313 SE 10TH LN, GRIMES		ADVISED	MAY, JOHN	ADMIN	2020	Nov	TU	18	1820	1820	1853	0	33
HAZMAT		Total = 1															
20046832		11/02/2020	1737	SE 37TH ST / S JAMES ST, GRIMES		INFO	ARNOLD, BRYCE	ADMIN	2020	Nov	MO	17	1739	1746	1810	0	31
HITRUN		Total = 3															
20046711	20006608	11/01/2020	2234	101 NW 8TH ST, GRIMES		ADVISED	GOOD, ADAM	ADMIN	2020	Nov	SU	22	2234	2238	0018	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
20047812		11/09/2020	1104	411 W 1ST ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	11	1105	1108	1124	0	19
20050688	20007233	11/30/2020	1650	3500 SE CROSSROADS DR, GRIMES	: @DIAMOND CAR WASH - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Nov	MO	16	1657	1657	1708	0	11
INCOMP		Total = 3															
20047946		11/10/2020	0926	1000 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	TU	9	0926	0929	0931	0	5
20048443		11/13/2020	1449	503 NW 6TH ST, GRIMES		CANCEL	BACH, BRYAN	ANI/ALI	2020	Nov	FR	14	1450	1454	1508	0	18
20048725		11/15/2020	1632	4105 SE GRIMES BLVD, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Nov	SU	16	1633	1645	1651	0	18
INDECENT		Total = 1															
20048437		11/13/2020	1411	2503 SE LIBERTY DR, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Nov	FR	14	1508	1509	1526	0	18
INFO		Total = 7															
20046881		11/03/2020	0149	1106 NE JACOB ST, GRIMES		ADVISED	REES, HALEIGH	ADMIN	2020	Nov	TU	1	0149	0149	0615	4	26
20046940		11/03/2020	1213	2316 SE 7TH LN, GRIMES		DISREGAR		ADMIN	2020	Nov	TU	12	1213	1213	1232	0	19
20048433		11/13/2020	1340	1213 SW 9TH ST, GRIMES		INFO	KINNEY, PHILIP	ADMIN	2020	Nov	FR	13	1402	1426	1428	0	26
20048835		11/16/2020	1341	221 SW KENNYBROOK DR, GRIMES		TOUR	BALLENGER, STEVEN	ADMIN	2020	Nov	MO	13	1344	1359	1400	0	16
20049406		11/20/2020	0908	2700-B SE ENTERPRISE DR, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2020	Nov	FR	9	0908	0908	0916	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
20050479		11/29/2020	0359	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	BROA	HADSALL, MATTHEW	ADMIN	2020	Nov	SU	3	0401	0405	0439	0	38
20050610		11/30/2020	0834	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		INFO	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	8	0901	0902	0902	0	1
INTOX		Total = 2															
20046812		11/02/2020	1527	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	ASSIST	GOOD, ADAM	ANI/ALI	2020	Nov	MO	15	1529	1534	1626	0	57
20048783		11/16/2020	0506	1451 SE 3RD ST, GRIMES		ASSIST	CAPPELLE, JACOB	ANI/ALI	2020	Nov	MO	5	0506	0509	0528	0	22
INVESTIG		Total = 3															
20047001		11/03/2020	2301	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	BROA		ANI/ALI	2020	Nov	TU	23	2302	2302	0024	1	22
20047717		11/08/2020	1745	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED		ADMIN	2020	Nov	SU	17	1751	1751	1802	0	11
20049421		11/20/2020	1109	608 SE 18TH ST, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2020	Nov	FR	11	1110	1112	1119	0	9
KEYS		Total = 20															
20046686		11/01/2020	1641	604 SE WOODBINE DR, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	SU	16	1641	1641	1652	0	11
20046987		11/03/2020	1930	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	CANCEL	RINIKER, MICHAEL	ANI/ALI	2020	Nov	TU	19	1931	1944	1952	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
20047125		11/04/2020	1709	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CANCEL	ARNOLD, BRYCE	ADMIN	2020	Nov	WE	17	1711	1715	1736	0	25
20047128		11/04/2020	1744	720 SE ROSEWOOD LN, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Nov	WE	17	1806	1806	1820	0	14
20047173		11/05/2020	0023	1301 SE GATEWAY DR, GRIMES		ASSIST	HADSALL, MATTHEW	ANI/ALI	2020	Nov	TH	0	0023	0028	0034	0	11
20047231	20006693	11/05/2020	1107	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Nov	TH	11	1108	1112	1122	0	14
20047487		11/06/2020	2247	317 SW KENNYBROOK DR, GRIMES		ASSIST	HADSALL, MATTHEW	ADMIN	2020	Nov	FR	22	2248	2253	2259	0	11
20047576		11/07/2020	1603	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Nov	SA	16	1620	1624	1633	0	13
20047794		11/09/2020	0844	1505 NE POLK DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	MO	8	0845	0853	0906	0	21
20047800		11/09/2020	0931	1325 SE 6TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	9	0931	0934	0943	0	12
20047917		11/10/2020	0543	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	GOOD, ADAM	ANI/ALI	2020	Nov	TU	5	0543	0546	0551	0	8
20048451		11/13/2020	1558	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	JOHNSON, BRIAN	ANI/ALI	2020	Nov	FR	15	1558	1606	1629	0	31

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20048566		11/14/2020	1056	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Nov	SA	10	1057	1109	1116	0	19
20048856		11/16/2020	1537	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Nov	MO	15	1537	1545	1554	0	17
20048914		11/16/2020	2318	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	RANGEL, ALEXANDRIA	ADMIN	2020	Nov	MO	23	2328	2339	2351	0	23
20049179		11/18/2020	1813	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	BACH, BRYAN	OFFICER	2020	Nov	WE	18	1813	1813	1820	0	7
20049189		11/18/2020	2019	1895 SE GRIMES BLVD, GRIMES		ASSIST	BACH, BRYAN	ADMIN	2020	Nov	WE	20	2033	2049	2049	0	16
20049892		11/24/2020	0704	3012 SE WEATHERSTONE ST, GRIMES		DISREGAR	ARCURI, CHRISTIE	ANI/ALI	2020	Nov	TU	7	0705	0711	0725	0	20
20050048		11/25/2020	1029	SE 16TH ST / SE LITTLE BEAVER DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Nov	WE	10	1029	1034	1046	0	17
20050152		11/26/2020	0322	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ASSIST	GOOD, ADAM	ADMIN	2020	Nov	TH	3	0323	0331	0347	0	24
LMV		Total = 2															
20048852	20006952	11/16/2020	1522	605 SE LITTLE BEAVER DR, GRIMES		CASE	CAPPELLE, JACOB	ADMIN	2020	Nov	MO	15	1523	1526	1639	1	16
20049060		11/18/2020	0003	2807 SE LIBERTY DR, GRIMES		ASSIST	VANDERWEIDE, SCOTT	ADMIN	2020	Nov	WE	0	0006	0008	0036	0	30

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 = 3															
20047404		11/06/2020	1225	209 NE JACOB ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Nov	FR	12	1225	1245	1400	1	35
20048140		11/11/2020	2046	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	TOUR	ARNOLD, BRYCE	ANI/ALI	2020	Nov	WE	20	2101	2102	2102	0	1
20050668		11/30/2020	1526	209 NE JACOB ST, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2020	Nov	MO	15	1526	1526	1656	1	30
MESSAGE		Total = 1															
20050409		11/28/2020	1412	208 NE LITTLE BEAVER DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	SA	14	1423	1423	1428	0	5
MISC		Total = 1															
20050062		11/25/2020	1339	2810 SE GRIMES BLVD, GRIMES		ADVISED	WONG, ANGELA	OFFICER	2020	Nov	WE	13	1339	1339	1450	1	11
MISSING		Total = 4															
20046864	20006640	11/02/2020	2316	101 NW 8TH ST, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2020	Nov	MO	23	2317	2319	0009	0	52
20046933		11/03/2020	1127	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	DUPNCAN	KINNEY, PHILIP	ADMIN	2020	Nov	TU	11	0000	0000	1206	0	0
20048794	20006932	11/16/2020	0808	755 SE GATEWAY DR, GRIMES		ASSIST	ROMP, KEITH	ADMIN	2020	Nov	MO	8	0809	0819	1230	4	21
20050562	20007208	11/29/2020	2158	401 SE MAIN ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Nov	SU	21	2221	2225	2331	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
NARC		Total = 6															
20048825		11/16/2020	1200	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	12	1230	1231	1235	0	5
20049001		11/17/2020	1507	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	TU	15	1509	1514	1526	0	17
20049167		11/18/2020	1655	1908 SE 24TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	WE	16	1656	1716	1716	0	20
20049194		11/18/2020	2109	1908 SE 24TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	ADMIN	2020	Nov	WE	21	2111	2120	2120	0	9
20049900		11/24/2020	0836	1908 SE 24TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2020	Nov	TU	8	0840	0847	0902	0	22
20049928		11/24/2020	1300	1908 SE 24TH ST, GRIMES		TOUR	ARCURI, CHRISTIE	ADMIN	2020	Nov	TU	13	1303	1308	1308	0	5
OPEN		Total = 9															
20048183		11/12/2020	0248	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	TH	2	0248	0248	0251	0	3
20048347		11/13/2020	0116	2800-B NE CHERRY CT, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	FR	1	0116	0116	0119	0	3
20049363		11/19/2020	2322	2600-B SE ENTERPRISE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	TH	23	2322	2322	2338	0	16
20049384		11/20/2020	0348	908 SE ROSEWOOD LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	FR	3	0348	0348	0359	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
20049883		11/24/2020	0426	2513 SE 10TH LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	TU	4	0426	0426	0428	0	2
20050249		11/27/2020	0143	2600-B SE ENTERPRISE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	1	0143	0143	0148	0	5
20050289		11/27/2020	1326	3355 SE CROSSROADS DR, GRIMES	: @CKF COUNTERTOPS - GRIM	CHECKS O	KINNEY, PHILIP	ADMIN	2020	Nov	FR	13	1328	1336	1421	0	53
20050471		11/29/2020	0136	2917 NE BRENTWOOD CIR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	SU	1	0136	0136	0140	0	4
20050585		11/30/2020	0240	2501 SE 10TH LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	MO	2	0240	0240	0252	0	12
PARK		Total = 7															
20046907		11/03/2020	0834	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	TU	8	0839	0840	0847	0	8
20047042		11/04/2020	0736	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Nov	WE	7	0741	0747	0749	0	8
20048148		11/11/2020	2234	725 SE GATEWAY DR, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2020	Nov	WE	22	2235	2240	2242	0	7
20048787		11/16/2020	0714	600-BLK SE GATEWAY DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Nov	MO	7	0714	0714	0730	0	16
20049579		11/21/2020	1942	300-B NW 10TH CIR, GRIMES		INFO	RINIKER, MICHAEL	ADMIN	2020	Nov	SA	19	1951	1952	2008	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
20050190		11/26/2020	1410	316 NW SUNSET LN, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2020	Nov	TH	14	1414	1417	1421	0	7
20050389		11/28/2020	0956	200-B NE LITTLE BEAVER DR, GRIMES		GREENTAG	BALLENGER, STEVEN	OFFICER	2020	Nov	SA	9	0956	0956	1007	0	11
PROWL		Total = 2															
20048901		11/16/2020	2134	1104 NE 21ST ST, GRIMES		UTL	CAPPELLE, JACOB	ADMIN	2020	Nov	MO	21	2135	2139	2155	0	20
20049237		11/19/2020	0353	2906 SE FREEDOM DR, GRIMES		GOA	GOOD, ADAM	ANI/ALI	2020	Nov	TH	3	0353	0356	0414	0	21
PUBLIC		Total = 12															
20046789		11/02/2020	1142	775 SW 37TH ST, GRIMES	: @AFFORD IT STORAGE - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Nov	MO	11	1142	1150	1208	0	26
20046935		11/03/2020	1139	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	TU	11	1140	1143	1152	0	12
20046975		11/03/2020	1714	702 SE 6TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ANI/ALI	2020	Nov	TU	17	1716	1723	1729	0	13
20048221	20006850	11/12/2020	0926	200 S JAMES ST, GRIMES	: @JGFD 37	CASE	ERICKSON, NATHAN	OFFICER	2020	Nov	TH	9	0926	0926	1131	2	5
20048336	20006876	11/13/2020	0022	SE 3RD ST / SE GATEWAY DR, GRIMES		CASE	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	FR	0	0022	0022	0030	0	8
20048557		11/14/2020	0946	SE 37TH ST / S JAMES ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2020	Nov	SA	9	0948	1003	1003	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
20048616		11/14/2020	1758	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	RINIKER, MICHAEL	OFFICER	2020	Nov	SA	17	1900	1901	1923	0	23
20048769		11/16/2020	0135	400 SE 13TH ST, GRIMES		ASSIST	WONG, ANGELA	OFFICER	2020	Nov	MO	1	0135	0135	0147	0	12
20048858		11/16/2020	1606	705 SE GATEWAY DR, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Nov	MO	16	1632	1646	1648	0	16
20049132		11/18/2020	1234	E 1ST ST / N JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2020	Nov	WE	12	1234	1234	1235	0	1
20049307		11/19/2020	1511	114 S JAMES ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2020	Nov	TH	15	1511	1511	1514	0	3
20050084		11/25/2020	1618	2505 NE 12TH ST, GRIMES		INFO	ARNOLD, BRYCE	ADMIN	2020	Nov	WE	16	1623	1633	1647	0	24
RADAR		Total = 48															
20046726		11/02/2020	0224	3146 SE GRIMES BLVD, GRIMES	:EST LL(-93.7754,41.6621)	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	MO	2	0224	0224	0249	0	25
20046762		11/02/2020	0855	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	8	0855	0855	0912	0	17
20046788		11/02/2020	1131	2102 SE 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	11	1131	1131	1159	0	28
20046901		11/03/2020	0751	304 SE 6TH ST, GRIMES		CANCEL	KINNEY, PHILIP	OFFICER	2020	Nov	TU	7	0751	0751	0808	0	17
20047187		11/05/2020	0245	7407 NW 114TH ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2020	Nov	TH	2	0245	0245	0304	0	19

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20047260		11/05/2020	1553	1314 SW 19TH ST, GRIMES		CANCEL	RINIKER, MICHAEL	OFFICER	2020	Nov	TH	15	1553	1553	1614	0	21
20047275		11/05/2020	1740	789 N JAMES ST, GRIMES		CANCEL	CAPPELLE, JACOB	OFFICER	2020	Nov	TH	17	1740	1740	1754	0	14
20047342		11/06/2020	0216	1778 NE GRIMES BLVD, GRIMES		UTL	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	FR	2	0216	0216	0246	0	30
20047351		11/06/2020	0345	3255 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	FR	3	0356	0356	0433	0	37
20047524		11/07/2020	0452	3263 SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	4	0556	0556	0556	0	0
20047620		11/07/2020	2116	3310 SW BROOKSIDE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Nov	SA	21	2116	2116	2136	0	20
20047649		11/08/2020	0247	2480 SE 37TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2020	Nov	SU	2	0247	0247	0258	0	11
20047652		11/08/2020	0328	294 SE GRIMES BLVD, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2020	Nov	SU	3	0328	0328	0359	0	31
20047657		11/08/2020	0540	300 SE GRIMES BLVD, GRIMES		CANCELEV	OLDRIDGE, ANDREW	OFFICER	2020	Nov	SU	5	0000	0000	0616	0	0
20047681		11/08/2020	1244	302 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	12	1244	1244	1301	0	17
20047762		11/09/2020	0257	387 SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	2	0400	0400	0415	0	15
20047785		11/09/2020	0817	921 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	8	0817	0817	0845	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
20047902		11/10/2020	0229	2359 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	TU	2	0229	0229	0242	0	13
20047908		11/10/2020	0419	387 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	4	0419	0419	0453	0	34
20047945		11/10/2020	0924	300 SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TU	9	0924	0924	0926	0	2
20047970		11/10/2020	1249	781 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TU	12	1249	1249	1306	0	17
20048004		11/10/2020	1702	166 NE BEAVERBROOKE BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Nov	TU	17	1702	1702	1707	0	5
20048155		11/11/2020	2329	1800-B SW COUNTY LINE RD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2020	Nov	WE	23	2329	2329	2355	0	26
20048386		11/13/2020	0733	2337 W 1ST ST, GRIMES		NODP	HAKE, MICHAEL	OFFICER	2020	Nov	FR	7	0733	0733	0754	0	21
20048539		11/14/2020	0417	391 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	4	0417	0417	0424	0	7
20048605		11/14/2020	1650	2108 SE 19TH ST, GRIMES		CANCEL	NGUYEN, THIEN	OFFICER	2020	Nov	SA	16	1650	1650	1701	0	11
20048622		11/14/2020	1859	2094 SE 19TH ST, GRIMES		CANCEL	NGUYEN, THIEN	OFFICER	2020	Nov	SA	18	1859	1859	1911	0	12
20048695		11/15/2020	1117	300 SE GRIMES BLVD, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	11	1117	1117	1149	0	32
20048868		11/16/2020	1658	789 N JAMES ST, GRIMES		CANCEL	CAPPELLE, JACOB	OFFICER	2020	Nov	MO	16	1658	1658	1713	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
20048956		11/17/2020	0733	3161 SE GLENSTONE DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TU	7	0733	0733	0750	0	17
20048978		11/17/2020	1020	700 BLK NW BROOKSIDE DR, GRIMES	:EST LL(-93.8062,41.6938)	NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TU	10	1020	1020	1035	0	15
20049068		11/18/2020	0127	1784 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	WE	1	0127	0127	0153	0	26
20049083		11/18/2020	0409	2350 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	WE	4	0409	0409	0424	0	15
20049096		11/18/2020	0759	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	WE	7	0759	0759	0815	0	16
20049620		11/22/2020	0302	2294 SE 19TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SU	3	0302	0302	0334	0	32
20049732		11/23/2020	0508	387 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	5	0508	0508	0551	0	43
20049740		11/23/2020	0755	789 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	7	0755	0755	0811	0	16
20049764		11/23/2020	1131	2104 SE 19TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	11	1131	1131	1153	0	22
20049930		11/24/2020	1331	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM:EST LL(-93.7979,41.7102)	NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TU	13	1331	1331	1342	0	11
20049993		11/24/2020	2256	112 N JAMES ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	22	2256	2256	2330	0	34

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20050025		11/25/2020	0519	2359 SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	WE	5	0519	0519	0543	0	24
20050159		11/26/2020	0515	1780 NE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TH	5	0515	0515	0604	0	49
20050199		11/26/2020	1712	262 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	TH	17	1712	1712	1742	0	30
20050352		11/27/2020	2349	1776 SE 28TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	FR	23	2349	2349	2355	0	6
20050492		11/29/2020	0850	391 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2020	Nov	SU	8	0850	0850	0911	0	21
20050529		11/29/2020	1613	785 N JAMES ST, GRIMES		CANCEL	DOVE, JEREMY	OFFICER	2020	Nov	SU	16	1613	1613	1622	0	9
20050592		11/30/2020	0434	SE 33RD ST, GRIMES	:EST LL(-93.7749,41.6621)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	4	0434	0434	0505	0	31
20050645		11/30/2020	1312	3165 SE GLENSTONE DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	13	1312	1312	1328	0	16
RECKLESS	Total = 15																
20046972		11/03/2020	1636	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Nov	TU	16	1637	1638	1645	0	8
20047094		11/04/2020	1404	NE 9TH ST / NE HARVEY ST, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2020	Nov	WE	14	1404	1422	1422	0	18
20047361		11/06/2020	0641	E 1ST ST / NE DESTINATION DR, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2020	Nov	FR	6	0642	0643	0648	0	6
20047362		11/06/2020	0643	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		CANCELEV		ADMIN	2020	Nov	FR	6	0000	0000	0644	0	0

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20047364		11/06/2020	0643	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		CANCELEV		ADMIN	2020	Nov	FR	6	0000	0000	0644	0	0
20047402		11/06/2020	1143	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2020	Nov	FR	11	1144	1153	1153	0	9
20047580		11/07/2020	1627	NW 107TH ST / NW 70TH AVE, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Nov	SA	16	1628	1633	1636	0	8
20047632		11/07/2020	2304	200 SE DESTINATION DR, GRIMES		GOA	GOOD, ADAM	ADMIN	2020	Nov	SA	23	2305	2307	2312	0	7
20048589		11/14/2020	1503	4400-B SE GRIMES BLVD, GRIMES		UTL	RINIKER, MICHAEL	ANI/ALI	2020	Nov	SA	15	1505	1511	1519	0	14
20048633		11/14/2020	2153	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	RINIKER, MICHAEL	ANI/ALI	2020	Nov	SA	21	2159	2208	2208	0	9
20048853		11/16/2020	1523	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2020	Nov	MO	15	1524	1524	1528	0	4
20048857		11/16/2020	1547	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	RULLMAN, JEFFREY	ADMIN	2020	Nov	MO	15	1552	1555	1657	1	5
20049367		11/20/2020	0011	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	GOOD, ADAM	ANI/ALI	2020	Nov	FR	0	0012	0018	0048	0	36
20049968		11/24/2020	1802	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	MAY, JOHN	ADMIN	2020	Nov	TU	18	1806	1806	1819	0	13
20050179		11/26/2020	1032	NW 114TH ST / NW TOWNER DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2020	Nov	TH	10	1034	1034	1045	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
RESDFIRE		Total = 5															
20046745		11/02/2020	0656	500 NW AUTUMN PARK CT, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	6	0659	0703	0707	0	8
20047485		11/06/2020	2215	608 SE 13TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	ADMIN	2020	Nov	FR	22	2219	2222	2224	0	5
20047735		11/08/2020	2018	804 SW 8TH CT, GRIMES		ADVISED		ADMIN	2020	Nov	SU	20	2019	2019	2052	0	33
20048068		11/11/2020	0802	1218 NW 3RD ST, GRIMES		ASSIST	KINNEY, PHILIP	RADIO	2020	Nov	WE	8	0803	0807	0813	0	10
20049971		11/24/2020	1815	520 NW PRAIRIE CREEK DR, GRIMES		REFERRED		ADMIN	2020	Nov	TU	18	1816	1816	1823	0	7
RUNAWAY		Total = 1															
20047705	20006763	11/08/2020	1604	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	SU	16	1605	1613	1638	0	33
SEX		Total = 1															
20050569	20007210	11/30/2020	0001	200 W 1ST ST, GRIMES		UTL	SNOOK, MICHAEL	ADMIN	2020	Nov	MO	0	0001	0006	0202	2	1
SHOPLIFT		Total = 7															
20048578	20006904	11/14/2020	1341	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ARREST	BALLENGER, STEVEN	ADMIN	2020	Nov	SA	13	1342	1349	1429	0	47
20049550	20007066	11/21/2020	1307	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Nov	SA	13	1309	1434	1434	1	25
20049983	20007126	11/24/2020	2036	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Nov	TU	20	2037	2102	2206	1	29

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20050094	20007143	11/25/2020	1723	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Nov	WE	17	1723	1726	1830	1	7
20050279	20007165	11/27/2020	1124	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2020	Nov	FR	11	1130	1136	1310	1	40
20050685	20007232	11/30/2020	1639	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	MO	16	1640	1650	1722	0	42
20050709	20007239	11/30/2020	1906	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	MO	19	1908	1925	2010	1	2
SHOTS		Total = 1															
20047765		11/09/2020	0414	2802 SE LIBERTY DR, GRIMES		UTL	RANGEL, ALEXANDRIA	ADMIN	2020	Nov	MO	4	0414	0416	0420	0	6
STALLED		Total = 15															
20046614		11/01/2020	0143	1600-B SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	SU	1	0143	0143	0144	0	1
20046798		11/02/2020	1326	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	BALLENGER, STEVEN	OFFICER	2020	Nov	MO	13	1326	1326	1328	0	2
20047467		11/06/2020	2010	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2020	Nov	FR	20	2010	2010	2014	0	4
20047542		11/07/2020	0933	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	BACH, BRYAN	ADMIN	2020	Nov	SA	9	0933	0941	0944	0	11
20047651		11/08/2020	0323	1700-BSE NE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2020	Nov	SU	3	0323	0323	0325	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
20047683		11/08/2020	1304	E 1ST ST / NE DESTINATION DR, GRIMES		ASSIST	BALLENGER, STEVEN	OFFICER	2020	Nov	SU	13	1304	1304	1304	0	0
20048467		11/13/2020	1722	400 W 1ST ST, GRIMES	: @COUNTYLINE AUTO SALES - GRIM	GOA	RINIKER, MICHAEL	ADMIN	2020	Nov	FR	17	1723	1728	1728	0	5
20049218		11/19/2020	0020	1100-B SW 4TH CT, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Nov	TH	0	0020	0020	0030	0	10
20049355		11/19/2020	2226	SE 19TH ST / SE GRIMES BLVD, GRIMES		CANCEL	BRAGG, JANICE	OFFICER	2020	Nov	TH	22	2226	2226	2226	0	0
20049356		11/19/2020	2226	SE 19TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	TH	22	2226	2226	2228	0	2
20049358		11/19/2020	2256	SE 19TH ST / SE GRIMES BLVD, GRIMES		INFO	KINNEY, PHILIP	ADMIN	2020	Nov	TH	22	2257	0757	0757	9	0
20050202		11/26/2020	1748	SE 37TH ST / SE GRIMES BLVD, GRIMES		GOA	KRILE, CHALENA	ADMIN	2020	Nov	TH	17	1751	1753	1753	0	2
20050219		11/26/2020	2036	1800-B SE GRIMES BLVD, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Nov	TH	20	2036	2036	2139	1	3
20050344		11/27/2020	2240	E 1ST ST / NE JACOB ST, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Nov	FR	22	2240	2240	2329	0	49
20050485		11/29/2020	0530	1ST ST TO HWY 141 NB RMP / SE GRIMES BLVD, GRIMES		ASSIST	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	SU	5	0530	0530	0533	0	3
STILL	Total = 5																
20047356		11/06/2020	0432	NW 106TH ST / S 11TH ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2020	Nov	FR	4	0432	0436	0544	1	12
20047393		11/06/2020	1033	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES				ADMIN	2020	Nov	FR	10	1034	1034	1040	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
20047554		11/07/2020	1230	3150 SE GATEWAY DR, GRIMES	: @UNITED SERVICES - GRIM	ADVISED	BACH, BRYAN	ANI/ALI	2020	Nov	SA	12	1230	1241	1248	0	18
20049948		11/24/2020	1541	3300 SE CROSSROADS DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Nov	TU	15	1619	1619	1724	1	5
20050203		11/26/2020	1811	508 NW CALISTA CT, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2020	Nov	TH	18	1811	1816	1827	0	16
SUICIDE		Total = 2															
20049800	20007102	11/23/2020	1509	815 SE 10TH LN, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Nov	MO	15	1511	1517	1605	0	54
20050558	20007207	11/29/2020	2107	705 SE SILKWOOD LN, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2020	Nov	SU	21	2107	2113	2230	1	23
SUSP		Total = 65															
20046882		11/03/2020	0207	2900 SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Nov	TU	2	0207	0207	0215	0	8
20046982		11/03/2020	1756	200-B SW BROOKSIDE DR, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Nov	TU	17	1758	1805	1818	0	20
20047009		11/03/2020	2353	400-B W 1ST ST, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2020	Nov	TU	23	2355	0000	0008	0	13
20047028		11/04/2020	0347	410 SE MAIN ST, GRIMES	: @GRIMES COMMINTY CENTER - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Nov	WE	3	0347	0347	0355	0	8
20047104		11/04/2020	1522	SE 2ND ST / SE TRAIL RIDGE RD, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Nov	WE	15	1523	1523	1528	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
20047131		11/04/2020	1801	302 SE MAIN ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2020	Nov	WE	18	1917	1917	1918	0	1
20047308		11/05/2020	2209	613 NE 7TH ST, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2020	Nov	TH	22	2211	2216	2220	0	9
20047309		11/05/2020	2211	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAPPELLE, JACOB	OFFICER	2020	Nov	TH	22	2211	2211	2215	0	4
20047310		11/05/2020	2220	NE 5TH ST / NE LITTLE BEAVER DR, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Nov	TH	22	2220	2220	2223	0	3
20047331		11/06/2020	0054	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2020	Nov	FR	0	0054	0058	0100	0	6
20047332		11/06/2020	0055	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	0	0055	0055	0056	0	1
20047336		11/06/2020	0126	100-B NW MAPLEWOOD DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	1	0126	0126	0127	0	1
20047431	20006727	11/06/2020	1547	2507 SE FREEDOM DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2020	Nov	FR	15	1547	1548	1641	0	54
20047489	20006740	11/06/2020	2301	213 NW SUNSET LN, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2020	Nov	FR	23	2302	2309	2336	0	34
20047496		11/06/2020	2347	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	HADSALL, MATTHEW	ADMIN	2020	Nov	FR	23	2347	2347	2354	0	7
20047512		11/07/2020	0207	1204 SW 4TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	2	0207	0207	0210	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
20047638		11/08/2020	0015	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	SU	0	0015	0015	0020	0	5
20047845	20006789	11/09/2020	1529	SW FOX RIDGE DR / SW MAPLEWOOD DR, GRIMES		CASE	KRILE, CHALENA	OFFICER	2020	Nov	MO	15	1529	1529	1644	1	15
20047895		11/10/2020	0102	3600-B SE CROSSROADS DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	TU	1	0102	0102	0104	0	2
20047907		11/10/2020	0306	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2020	Nov	TU	3	0306	0310	0320	0	14
20048017		11/10/2020	1921	875 SE GATEWAY DR, GRIMES		CHECKS O	ARNOLD, BRYCE	ADMIN	2020	Nov	TU	19	1922	1927	1930	0	8
20048153		11/11/2020	2317	200-B SE DESTINATION DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	WE	23	2317	2317	2319	0	2
20048161		11/12/2020	0020	3350 SE MIEHE DR, GRIMES	: @METALLIC MODULATION (SUITE 1) - GRIM	ADVISED	GOOD, ADAM	OFFICER	2020	Nov	TH	0	0020	0020	0025	0	5
20048252		11/12/2020	1144	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2020	Nov	TH	11	1145	1158	1214	0	29
20048390		11/13/2020	0816	SE 37TH ST / S JAMES ST, GRIMES		ASSIST	WENCK, BRYAN	ANI/ALI	2020	Nov	FR	8	0816	0820	0838	0	22
20048441		11/13/2020	1436	308 SE TRAIL RIDGE RD, GRIMES		CANCELEV		ADMIN	2020	Nov	FR	14	0000	0000	1442	0	0

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20048667		11/15/2020	0357	650 SE EWING ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Nov	SU	3	0357	0357	0407	0	10
20048668	20006915	11/15/2020	0419	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	CAPPELLE, JACOB	ANI/ALI	2020	Nov	SU	4	0419	0423	0447	0	28
20048736		11/15/2020	1941	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	RINIKER, MICHAEL	ADMIN	2020	Nov	SU	19	1943	1947	1955	0	12
20048759		11/16/2020	0035	1400 SE GATEWAY DR, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Nov	MO	0	0035	0035	0037	0	2
20048760		11/16/2020	0038	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Nov	MO	0	0038	0038	0045	0	7
20048776		11/16/2020	0202	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WONG, ANGELA	OFFICER	2020	Nov	MO	2	0202	0202	0205	0	3
20048878		11/16/2020	1804	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	CAPPELLE, JACOB	ADMIN	2020	Nov	MO	18	1805	1809	1834	0	29
20048894		11/16/2020	2041	2300-B NE 10TH CT, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2020	Nov	MO	20	2041	2041	2043	0	2

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20048896		11/16/2020	2104	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CANCEL	CAPPELLE, JACOB	ADMIN	2020	Nov	MO	21	2107	2110	2110	0	3
20048910	20006959	11/16/2020	2302	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	VANDERWEIDE, SCOTT	OFFICER	2020	Nov	MO	23	2302	2302	2326	0	24
20048949		11/17/2020	0558	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	TU	5	0558	0558	0559	0	1
20049028	20006980	11/17/2020	1751	2501 SE 10TH LN, GRIMES		CASE	GOOD, ADAM	ADMIN	2020	Nov	TU	17	1751	1755	1803	0	12
20049035		11/17/2020	1851	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	MCATEE, JESSE	ADMIN	2020	Nov	TU	18	1851	1856	1903	0	12
20049037		11/17/2020	1934	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	MCATEE, JESSE	ADMIN	2020	Nov	TU	19	1936	1936	1942	0	6
20049053		11/17/2020	2326	2317 SE 8TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	23	2326	2326	2328	0	2
20049065		11/18/2020	0058	1600-B SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	WE	0	0058	0058	0059	0	1
20049118		11/18/2020	1033	1504 NE POLK DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	WE	10	1034	1039	1051	0	17

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20049190		11/18/2020	2020	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	WE	20	2023	2027	2033	0	10
20049227	20007017	11/19/2020	0127	3600-B SE MIEHE DR, GRIMES		CASE	GOOD, ADAM	OFFICER	2020	Nov	TH	1	0127	0127	0150	0	23
20049277		11/19/2020	1054	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	UTL	BALLENGER, STEVEN	ADMIN	2020	Nov	TH	10	1056	1100	1116	0	20
20049379		11/20/2020	0256	3355 SE CROSSROADS DR, GRIMES	: @CKF COUNTERTOPS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	FR	2	0256	0256	0258	0	2
20049484		11/20/2020	1938	1908 SE 24TH ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2020	Nov	FR	19	1939	1954	1955	0	16
20049500		11/20/2020	2249	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	22	2249	2249	2251	0	2
20049508		11/21/2020	0005	2901 SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	0	0005	0005	0019	0	14
20049515	20007059	11/21/2020	0243	411 W 1ST ST, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	2	0243	0243	0327	0	44
20049555		11/21/2020	1459	3801 S JAMES ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Nov	SA	14	1500	1505	1517	0	17
20049582	20007072	11/21/2020	2012	3600 SE GLENSTONE DR, GRIMES		CASE	JOHNSON, BRIAN	ADMIN	2020	Nov	SA	20	2012	2021	0031	4	19

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20049601	20007074	11/21/2020	2354	3000-B SE GATEWAY DR, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	23	2354	2354	0015	0	21
20049611		11/22/2020	0138	2000-B SE 37TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SU	1	0138	0138	0149	0	11
20049866		11/24/2020	0019	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	TU	0	0019	0019	0023	0	4
20049887		11/24/2020	0452	3600-B SW BROOKSIDE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	TU	4	0452	0452	0453	0	1
20049919		11/24/2020	1111	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	11	1111	1111	1113	0	2
20049980		11/24/2020	1953	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2020	Nov	TU	19	1954	2000	2004	0	10
20050163		11/26/2020	0645	904 SE ROSEWOOD LN, GRIMES		CHECKS O	BALLENGER, STEVEN	OFFICER	2020	Nov	TH	6	0645	0645	0648	0	3
20050265		11/27/2020	0533	2600-B SE ENTERPRISE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	5	0533	0533	0537	0	4
20050374		11/28/2020	0429	2600-B SE STONE RIDGE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	4	0429	0429	0439	0	10
20050382		11/28/2020	0644	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	6	0644	0644	0653	0	9
20050390		11/28/2020	1015	712 SE ROSEWOOD LN, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Nov	SA	10	1018	1026	1026	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
20050727		11/30/2020	2149	SE 19TH ST / S JAMES ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2020	Nov	MO	21	2151	2154	2158	0	7
THEFT		Total = 20															
20046674	20006603	11/01/2020	1455	601 SE DOVETAIL RD, GRIMES		CASE	NYSTROM, KIRSTEN	ADMIN	2020	Nov	SU	14	1457	1501	1525	0	28
20047875	20006793	11/09/2020	2008	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2020	Nov	MO	20	2010	2018	2041	0	31
20047920	20006798	11/10/2020	0635	2509 SE 10TH LN, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Nov	TU	6	0636	0641	0727	0	51
20048121	20006831	11/11/2020	1717	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2020	Nov	WE	17	1718	1726	1756	0	38
20048198	20006841	11/12/2020	0617	801 SE 5TH ST, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2020	Nov	TH	6	0617	0630	0707	0	50
20048348	20006877	11/13/2020	0132	1265 SE 6TH ST, GRIMES	: @CROSSING POINTE CONDOMINIUM S - GRIM	CASE	SNOOK, MICHAEL	ADMIN	2020	Nov	FR	1	0133	0138	0148	0	15
20048416	20006887	11/13/2020	1052	4455 SE CAPITOL CIR, GRIMES	: @CAPITOL CITY MINI STORAGE - GRIM	CASE	HAKE, MICHAEL	ADMIN	2020	Nov	FR	10	1053	1100	1309	2	16
20048637	20006911	11/14/2020	2259	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAPPELLE, JACOB	ADMIN	2020	Nov	SA	22	2301	2311	2327	0	26
20048737	20006923	11/15/2020	1947	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	SU	19	1955	2008	2008	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
20049275	20007025	11/19/2020	1052	4455 SE CAPITOL CIR, GRIMES	: @CAPITOL CITY MINI STORAGE - GRIM	CASE	KINNEY, PHILIP	ADMIN	2020	Nov	TH	10	1053	1109	1226	1	33
20049286	20007029	11/19/2020	1257	3755 SE CAPITOL CIR, GRIMES	: @LAWTONS TRUCK REPAIR - GRIM,5	ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	TH	12	1349	1405	1427	0	38
20049306	20007030	11/19/2020	1509	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	TH	15	1513	1519	1550	0	37
20049548	20007065	11/21/2020	1216	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	KINNEY, PHILIP	ADMIN	2020	Nov	SA	12	1220	1220	1317	0	57
20049752	20007095	11/23/2020	1000	1100 NE 22ND ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2020	Nov	MO	10	1003	1012	1059	0	56
20049959	20007121	11/24/2020	1700	2002 NE HERITAGE DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Nov	TU	17	1706	1709	2035	3	29
20050294	20007169	11/27/2020	1414	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	FR	14	1419	1428	1504	0	45
20050309	20007171	11/27/2020	1617	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	FR	16	1617	1624	1715	0	58
20050411	20007184	11/28/2020	1426	703 SE DOVETAIL RD, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2020	Nov	SA	14	1427	1436	1457	0	30

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
20050455	20007191	11/28/2020	2048	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	SA	20	2048	2053	2144	0	56
20050523	20007200	11/29/2020	1535	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2020	Nov	SU	15	1537	1544	1603	0	26
THREAT		Total = 3															
20047860	20006791	11/09/2020	1709	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	ARNOLD, BRYCE	ANI/ALI	2020	Nov	MO	17	1710	1719	1751	0	41
20047974		11/10/2020	1311	924 SW PRESCOTT LN, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	TU	13	1313	1326	1332	0	19
20049913	20007115	11/24/2020	1025	805 SE 10TH LN, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2020	Nov	TU	10	1159	1213	1213	0	14
TRAFFIC		Total = 102															
20046616		11/01/2020	0207	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	LEWELLIN, LARRY	OFFICER	2020	Nov	SU	2	0207	0207	0237	0	30
20046618		11/01/2020	0223	1900-B SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	SU	2	0223	0223	0230	0	7
20046624	20006593	11/01/2020	0313	2000-B SE 37TH ST, GRIMES		CASE	GOOD, ADAM	OFFICER	2020	Nov	SU	3	0313	0313	0337	0	24
20046640		11/01/2020	0843	NE BEAVERBROOKE BLVD / NE GATEWAY DR, GRIMES		ADVISED	MCATEE, JESSE	OFFICER	2020	Nov	SU	8	0843	0843	0844	0	1
20046646	20006598	11/01/2020	1014	3800-B SE CAPITOL CIR, GRIMES		ARREST	MCATEE, JESSE	OFFICER	2020	Nov	SU	10	1014	1014	1322	3	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
20046673		11/01/2020	1452	500-B SW 19TH ST, GRIMES		WARNING	NYSTROM, KIRSTEN	OFFICER	2020	Nov	SU	14	1452	1452	1456	0	4
20046701		11/01/2020	2014	3500-B SE GLENSTONE DR, GRIMES		CITATION	ARNOLD, BRYCE	OFFICER	2020	Nov	SU	20	2014	2014	2034	0	20
20046719		11/02/2020	0045	3800-B SE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Nov	MO	0	0045	0045	0111	0	26
20046721		11/02/2020	0115	4200-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Nov	MO	1	0115	0115	0121	0	6
20046751		11/02/2020	0817	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CITATION	BALLENGER, STEVEN	OFFICER	2020	Nov	MO	8	0817	0817	0838	0	21
20046820		11/02/2020	1612	2600-B SE 37TH ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Nov	MO	16	1612	1612	1622	0	10
20046947		11/03/2020	1301	S 11TH ST / SE DESTINATION DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Nov	TU	13	1301	1301	1321	0	20
20047105		11/04/2020	1528	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2020	Nov	WE	15	1528	1528	1538	0	10
20047213		11/05/2020	0849	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	WHITE, KURT	OFFICER	2020	Nov	TH	8	0849	0849	0857	0	8
20047263		11/05/2020	1614	142ND ST / SW 19TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	TH	16	1614	1614	1620	0	6
20047281		11/05/2020	1754	900-B N JAMES ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2020	Nov	TH	17	1754	1754	1800	0	6
20047282		11/05/2020	1802	800-B N JAMES ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2020	Nov	TH	18	1802	1802	1812	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
20047302		11/05/2020	2049	500-B W 1ST ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	TH	20	2049	2049	2054	0	5
20047352		11/06/2020	0356	3255 SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	FR	3	0356	0356	0404	0	8
20047399		11/06/2020	1109	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	WARNING	DAUTOVIC, MEVLID	OFFICER	2020	Nov	FR	11	1109	1109	1115	0	6
20047444		11/06/2020	1726	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2020	Nov	FR	17	1726	1726	1736	0	10
20047507		11/07/2020	0046	1100-B E 1ST ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	0	0046	0046	0118	0	32
20047525		11/07/2020	0504	2000-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	5	0504	0504	0514	0	10
20047526		11/07/2020	0517	3000-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	5	0517	0517	0527	0	10
20047529		11/07/2020	0543	2800-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	5	0543	0543	0556	0	13
20047582		11/07/2020	1637	1400-B SE LITTLE BEAVER DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Nov	SA	16	1637	1637	1646	0	9
20047629		11/07/2020	2243	2000-B SE 37TH ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Nov	SA	22	2243	2243	2244	0	1
20047650		11/08/2020	0258	900-B SE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2020	Nov	SU	2	0258	0258	0311	0	13
20047655		11/08/2020	0403	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	OLDRIDGE, ANDREW	OFFICER	2020	Nov	SU	4	0403	0403	0407	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
20047658		11/08/2020	0616	1200-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	6	0616	0616	0716	1	0
20047714		11/08/2020	1723	2000-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Nov	SU	17	1723	1723	1729	0	6
20047721		11/08/2020	1805	SE 5TH ST / SE MAIN ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Nov	SU	18	1805	1805	1812	0	7
20047728		11/08/2020	1912	1000-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Nov	SU	19	1912	1912	1917	0	5
20047753		11/09/2020	0110	NE HARVEY ST / NE OAKHURST DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Nov	MO	1	0110	0110	0115	0	5
20047755		11/09/2020	0136	NE 18TH ST / NE GRIMES BLVD, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	1	0136	0136	0154	0	18
20047764		11/09/2020	0355	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	3	0355	0355	0400	0	5
20047782		11/09/2020	0804	S JAMES ST / SW KENNYBROOK DR, GRIMES		WARNING	CORY, IAN	OFFICER	2020	Nov	MO	8	0805	0805	0812	0	7
20047884		11/09/2020	2204	2400-B SE 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2020	Nov	MO	22	2204	2204	2211	0	7
20047931		11/10/2020	0753	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TU	7	0753	0753	0757	0	4
20048013		11/10/2020	1814	605 SW 37TH ST, GRIMES	: @EAGLE SIGN CO - GRIM	CITATION	KRILE, CHALENA	OFFICER	2020	Nov	TU	18	1814	1814	1823	0	9
20048032	20006817	11/10/2020	2305	2400-B SE GRIMES BLVD, GRIMES		CASE	GOOD, ADAM	OFFICER	2020	Nov	TU	23	2305	2305	0005	1	0

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20048163		11/12/2020	0029	2155 SE 37TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	TH	0	0029	0029	0038	0	9
20048219	20006848	11/12/2020	0922	2600-B SE STONE RIDGE DR, GRIMES		CASE	BALLENGER, STEVEN	OFFICER	2020	Nov	TH	9	0922	0922	1010	0	48
20048304		11/12/2020	1741	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Nov	TH	17	1741	1741	1744	0	3
20048325		11/12/2020	2301	W 1ST ST / SW COUNTY LINE RD, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	TH	23	2301	2301	2309	0	8
20048492		11/13/2020	2144	1700-B S JAMES ST, GRIMES		ADVISED	JOHNSON, BRIAN	OFFICER	2020	Nov	FR	21	2144	2144	2147	0	3
20048498		11/13/2020	2249	NE 11TH ST / N JAMES ST, GRIMES		DUPNCAN	CAPPELLE, JACOB	OFFICER	2020	Nov	FR	22	0000	0000	2251	0	0
20048499		11/13/2020	2249	NW 8TH ST / N JAMES ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2020	Nov	FR	22	2251	2251	2259	0	8
20048515		11/14/2020	0040	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAPPELLE, JACOB	OFFICER	2020	Nov	SA	0	0040	0040	0053	0	13
20048534		11/14/2020	0342	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2020	Nov	SA	3	0342	0342	0350	0	8
20048610		11/14/2020	1727	200-B SE GRIMES BLVD, GRIMES		WARNING	NGUYEN, THIEN	OFFICER	2020	Nov	SA	17	1727	1727	1742	0	15
20048728		11/15/2020	1735	300-B SW 19TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	SU	17	1735	1735	1740	0	5
20048729		11/15/2020	1746	500-B SW 37TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	SU	17	1746	1746	1758	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
20048947		11/17/2020	0538	SE 19TH ST / SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	5	0538	0538	0550	0	12
20048950		11/17/2020	0602	SE 37TH ST / SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	6	0602	0602	0614	0	12
20048985		11/17/2020	1217	100-B SE GATEWAY DR, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Nov	TU	12	1217	1217	1248	0	31
20049111		11/18/2020	0948	700-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Nov	WE	9	0948	0948	0957	0	9
20049152		11/18/2020	1534	1300-B SW 19TH ST, GRIMES		ADVISED	BACH, BRYAN	OFFICER	2020	Nov	WE	15	1534	1534	1538	0	4
20049204		11/18/2020	2256	E 1ST ST / HWY 141 NB ON RMP, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Nov	WE	22	2256	2256	2316	0	20
20049217		11/19/2020	0001	1800-B SE 19TH ST, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Nov	TH	0	0001	0001	0008	0	7
20049239	20007022	11/19/2020	0433	3300-B SE CROSSROADS DR, GRIMES		CASE	GOOD, ADAM	OFFICER	2020	Nov	TH	4	0433	0433	0652	2	19
20049244		11/19/2020	0717	500-B SE MAIN ST, GRIMES		ADVISED	BALLENGER, STEVEN	OFFICER	2020	Nov	TH	7	0717	0717	0719	0	2
20049245		11/19/2020	0724	1000 S JAMES ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2020	Nov	TH	7	0724	0724	0727	0	3
20049386		11/20/2020	0402	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	4	0402	0402	0403	0	1
20049408		11/20/2020	0921	3900-B SE GRIMES BLVD, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2020	Nov	FR	9	0921	0921	0927	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
20049445		11/20/2020	1501	3600-B SE GLENSTONE DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	FR	15	1501	1501	1513	0	12
20049486		11/20/2020	1955	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	FR	19	1955	1955	2005	0	10
20049490		11/20/2020	2047	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Nov	FR	20	2047	2047	2115	0	28
20049558		11/21/2020	1529	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2020	Nov	SA	15	1529	1529	1535	0	6
20049600	20007073	11/21/2020	2332	SE 11TH ST / SE LITTLE BEAVER DR, GRIMES		CASE	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	23	2332	2332	2346	0	14
20049629		11/22/2020	0538	1400-B E 1ST ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SU	5	0538	0538	0556	0	18
20049692		11/22/2020	1930	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	SU	19	1930	1930	1937	0	7
20049707		11/22/2020	2332	2100-B E 1ST ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2020	Nov	SU	23	2332	2332	2347	0	15
20049718	20007088	11/23/2020	0050	300-B SE GATEWAY DR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Nov	MO	0	0050	0050	0100	0	10
20049729		11/23/2020	0457	1000 NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	4	0457	0457	0506	0	9
20049731		11/23/2020	0507	387 SE GRIMES BLVD, GRIMES		DISREGAR	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	5	0507	0507	0507	0	0
20049832		11/23/2020	1926	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	MO	19	1926	1926	1932	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
20049955		11/24/2020	1619	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2020	Nov	TU	16	1619	1619	1630	0	11
20049989		11/24/2020	2225	300-B NE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Nov	TU	22	2225	2225	2233	0	8
20050007		11/25/2020	0146	1810-B NE HERITAGE DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2020	Nov	WE	1	0146	0146	0218	0	32
20050021		11/25/2020	0444	1700-B SE 11TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	WE	4	0444	0444	0446	0	2
20050081		11/25/2020	1610	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2020	Nov	WE	16	1610	1610	1643	0	33
20050090		11/25/2020	1711	2200-B SE 37TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Nov	WE	17	1711	1711	1715	0	4
20050099		11/25/2020	1826	1300-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Nov	WE	18	1826	1826	1830	0	4
20050125		11/25/2020	2251	4000-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2020	Nov	WE	22	2251	2251	2300	0	9
20050135		11/26/2020	0021	4000-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2020	Nov	TH	0	0021	0021	0032	0	11
20050243		11/27/2020	0047	307 SW KENNYBROOK DR, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	0	0047	0047	0059	0	12
20050299		11/27/2020	1427	3200-B SE 37TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2020	Nov	FR	14	1427	1427	1430	0	3
20050366		11/28/2020	0237	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	2	0237	0237	0247	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
20050401		11/28/2020	1209	1800-B SE GRIMES BLVD, GRIMES		WARNING	BALLENGER, STEVEN	OFFICER	2020	Nov	SA	12	1209	1209	1219	0	10
20050404		11/28/2020	1228	SE 11TH ST / SE GRIMES BLVD, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2020	Nov	SA	12	1228	1228	1242	0	14
20050444		11/28/2020	1854	3400-B SE GRIMES BLVD, GRIMES		CITATION	TURNER, MITCHELL	OFFICER	2020	Nov	SA	18	1854	1854	1908	0	14
20050447		11/28/2020	1914	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	CANCEL	RINIKER, MICHAEL	OFFICER	2020	Nov	SA	19	1914	1914	1922	0	8
20050448		11/28/2020	1922	2500-B NE PARK DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	SA	19	1922	1924	1927	0	5
20050454		11/28/2020	2020	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	SA	20	2020	2020	2029	0	9
20050470		11/29/2020	0106	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	SU	1	0106	0106	0113	0	7
20050490		11/29/2020	0833	1900-B SE GRIMES BLVD, GRIMES		CITATION	WHITE, KURT	OFFICER	2020	Nov	SU	8	0833	0833	0843	0	10
20050576	20007211	11/30/2020	0125	300-B SW MAPLEWOOD DR, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2020	Nov	MO	1	0125	0125	0328	2	3
20050601		11/30/2020	0753	200-B SE 37TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	7	0753	0753	0757	0	4
20050615		11/30/2020	0916	NE 18TH ST / NE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	9	0916	0916	0924	0	8
20050684		11/30/2020	1638	SE 37TH ST / SE DESTINATION DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2020	Nov	MO	16	1652	1652	1654	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
20050696		11/30/2020	1727	SW 19TH ST / SW COUNTY LINE RD, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2020	Nov	MO	17	1727	1727	1732	0	5
TRESPASS		Total = 1															
20047484		11/06/2020	2208	755 SE GATEWAY DR, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2020	Nov	FR	22	2210	2212	2224	0	14
UNK		Total = 1															
20048771		11/16/2020	0145	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	ANI/ALI	2020	Nov	MO	1	0146	0148	0157	0	11
VANDAL		Total = 2															
20046671		11/01/2020	1425	800 SE 5TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2020	Nov	SU	14	1431	1431	1449	0	18
20046712		11/01/2020	2236	905 N JAMES ST, GRIMES		DUPNCAN		ADMIN	2020	Nov	SU	22	2239	2239	2240	0	1
WANTED		Total = 2															
20046802	20006627	11/02/2020	1355	605 SE DOVETAIL RD, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2020	Nov	MO	13	1402	1407	1519	1	17
20050180	20007154	11/26/2020	1045	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	ARREST	BALLENGER, STEVEN	OFFICER	2020	Nov	TH	10	1045	1045	1147	1	2
WATCH		Total = 92															
20046737		11/02/2020	0457	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	MO	4	0457	0457	0501	0	4
20046750		11/02/2020	0817	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	8	0817	0817	0821	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
20047314		11/05/2020	2307	551 SE GATEWAY DR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2020	Nov	TH	23	2307	2307	2329	0	22
20047321		11/05/2020	2337	1500 NE POLK DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TH	23	2337	2337	2357	0	20
20047326		11/06/2020	0035	101 NE 24TH CT, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	0	0035	0035	0046	0	11
20047337		11/06/2020	0144	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	1	0144	0144	0152	0	8
20047377		11/06/2020	0918	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	FR	9	0918	0918	0921	0	3
20047498		11/07/2020	0015	1704 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	0	0015	0015	0021	0	6
20047501		11/07/2020	0022	3050 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	0	0022	0022	0025	0	3
20047503		11/07/2020	0027	100 BLK NE 24TH CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	0	0027	0027	0033	0	6
20047517		11/07/2020	0243	101 NE 24TH CT, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	2	0243	0243	0254	0	11
20047677		11/08/2020	1118	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	11	1118	1118	1124	0	6
20047743		11/08/2020	2255	1704 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SU	22	2255	2255	2327	0	32

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
20047834		11/09/2020	1344	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	MO	13	1344	1344	1350	0	6
20047861		11/09/2020	1748	3009 SE VICTORY DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2020	Nov	MO	17	1750	1750	1808	0	18
20047889		11/09/2020	2321	104 NE 24TH CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	23	2321	2321	2335	0	14
20047890		11/09/2020	2354	1100 SE 11TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	23	2354	2354	0007	0	13
20047903		11/10/2020	0237	104 NE 24TH CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	2	0237	0237	0245	0	8
20047905		11/10/2020	0253	1500 NE POLK DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	2	0253	0253	0259	0	6
20048001		11/10/2020	1646	402 SE EWING ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Nov	TU	16	1646	1646	1701	0	15
20048142		11/11/2020	2055	1760 NE GATEWAY CT, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	WE	20	2055	2055	2101	0	6
20048149		11/11/2020	2253	104 NE 24TH CT, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	WE	22	2253	2253	2254	0	1
20048165		11/12/2020	0047	1740 NE GATEWAY CT, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	TH	0	0047	0047	0053	0	6
20048327		11/12/2020	2310	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2020	Nov	TH	23	2310	2310	2316	0	6
20048344		11/13/2020	0114	1951 N JAMES ST, GRIMES		ADVISED	SNOOK, MICHAEL	OFFICER	2020	Nov	FR	1	0114	0114	0133	0	19

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
20048354		11/13/2020	0237	700-B SE GATEWAY DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2020	Nov	FR	2	0237	0237	0313	0	36
20048359		11/13/2020	0306	205 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	FR	3	0306	0306	0312	0	6
20048521		11/14/2020	0145	104 NE 24TH CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	1	0145	0145	0153	0	8
20048524		11/14/2020	0221	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	2	0221	0221	0234	0	13
20048529		11/14/2020	0304	1100 SE 11TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	3	0304	0304	0314	0	10
20048532		11/14/2020	0316	875 SE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	3	0316	0316	0320	0	4
20048535		11/14/2020	0350	1500 SAVANNA DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SA	3	0350	0350	0359	0	9
20048663		11/15/2020	0326	104 NE 24TH CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SU	3	0326	0326	0333	0	7
20048664		11/15/2020	0343	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SU	3	0343	0343	0354	0	11
20048670		11/15/2020	0447	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SU	4	0447	0447	0458	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
20048681		11/15/2020	0731	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	7	0731	0731	0736	0	5
20048688		11/15/2020	0906	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	SU	9	0906	0906	0915	0	9
20048763		11/16/2020	0053	755 SE GATEWAY DR, GRIMES	:EST LL(- 93.7769,41.682 5)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	0	0053	0053	0057	0	4
20048767		11/16/2020	0114	104 NE 24TH CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	1	0114	0114	0120	0	6
20048777		11/16/2020	0242	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	2	0242	0242	0255	0	13
20048921		11/17/2020	0004	104 NE 24TH CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	0	0004	0004	0012	0	8
20048923		11/17/2020	0052	1730 NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	0	0052	0052	0130	0	38
20048934		11/17/2020	0217	1500 CEDARWOOD DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	2	0217	0217	0240	0	23
20048942		11/17/2020	0424	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	4	0424	0424	0439	0	15
20048963		11/17/2020	0853	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TU	8	0853	0853	0856	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
20049050		11/17/2020	2302	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	23	2302	2302	2316	0	14
20049055		11/17/2020	2342	104 NE 24TH CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	23	2342	2342	2353	0	11
20049072		11/18/2020	0156	1730 NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	WE	1	0156	0156	0200	0	4
20049082		11/18/2020	0357	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	WE	3	0357	0357	0409	0	12
20049086		11/18/2020	0459	104 NE 24TH CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	WE	4	0459	0459	0507	0	8
20049210		11/18/2020	2348	1460 NE GATEWAY CT, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	WE	23	2348	2348	0001	0	13
20049383		11/20/2020	0347	104 NE 24TH CT, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	3	0347	0347	0348	0	1
20049511		11/21/2020	0046	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	0	0046	0046	0059	0	13
20049514		11/21/2020	0215	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	SA	2	0215	0215	0223	0	8

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20049615		11/22/2020	0224	2507 SE 10TH LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	SU	2	0224	0224	0235	0	11
20049627		11/22/2020	0439	1730 NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	SU	4	0439	0439	0451	0	12
20049719		11/23/2020	0146	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	MO	1	0146	0146	0203	0	17
20049834		11/23/2020	1952	900 SE ROSEWOOD LN, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Nov	MO	19	1952	1952	2003	0	11
20049857		11/23/2020	2313	1106 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	23	2313	2313	2329	0	16
20049861		11/23/2020	2353	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	23	2353	2353	0003	0	10
20049880		11/24/2020	0311	2900 BLK BRENTWOOD CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TU	3	0311	0311	0404	0	53
20049995		11/24/2020	2331	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	TU	23	2331	2331	2337	0	6
20050011		11/25/2020	0217	2900 NE BRENTWOOD CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	WE	2	0217	0217	0250	0	33
20050018		11/25/2020	0358	1104 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	WE	3	0358	0358	0429	0	31

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20050054		11/25/2020	1224	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	WE	12	1224	1224	1226	0	2
20050126		11/25/2020	2303	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	WE	23	2303	2303	2332	0	29
20050153		11/26/2020	0323	2900 BRENTWOOD DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	TH	3	0323	0323	0401	0	38
20050162		11/26/2020	0641	1700 BLK NW 8TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TH	6	0641	0641	0642	0	1
20050164		11/26/2020	0649	2800 BLK NE BRENTWOOD CIR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TH	6	0649	0649	0653	0	4
20050165		11/26/2020	0657	1710 NE GATEWAY CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TH	6	0657	0657	0700	0	3
20050175		11/26/2020	0938	2150E 1ST ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2020	Nov	TH	9	0938	0938	0945	0	7
20050201		11/26/2020	1720	910 SE ROSEWOOD LN, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Nov	TH	17	1720	1720	1724	0	4
20050227		11/26/2020	2145	900 SE ROSEWOOD LN, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Nov	TH	21	2145	2145	2151	0	6
20050238		11/26/2020	2324	960 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	TH	23	2324	2324	2339	0	15

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20050246		11/27/2020	0117	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	FR	1	0117	0117	0134	0	17
20050247		11/27/2020	0118	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2020	Nov	FR	1	0118	0118	0121	0	3
20050327		11/27/2020	1940	1460 NE GATEWAY CT, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	FR	19	1940	1940	1942	0	2
20050337		11/27/2020	2058	906 SE ROSEWOOD LN, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2020	Nov	FR	20	2058	2058	2119	0	21
20050361		11/28/2020	0207	976 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	SA	2	0207	0207	0230	0	23
20050372		11/28/2020	0424	SE 3RD ST / SE WOODBINE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2020	Nov	SA	4	0424	0424	0441	0	17
20050467		11/29/2020	0007	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	SU	0	0007	0007	0029	0	22
20050474		11/29/2020	0223	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2020	Nov	SU	2	0223	0223	0245	0	22
20050486		11/29/2020	0531	978 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	SU	5	0531	0531	0600	0	29
20050571		11/30/2020	0054	1500 NE POLK DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	0	0054	0054	0059	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
20050575		11/30/2020	0114	2501 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	1	0114	0114	0127	0	13
20050581		11/30/2020	0204	900 BLK SW 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	2	0204	0204	0216	0	12
20050584		11/30/2020	0220	2511 SE 10TH LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	MO	2	0220	0220	0238	0	18
20050590		11/30/2020	0354	2601 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	MO	3	0354	0354	0358	0	4
20050726		11/30/2020	2138	900 SE ROSEWOOD LN, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2020	Nov	MO	21	2138	2138	2141	0	3
20050735		11/30/2020	2302	2505 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2020	Nov	MO	23	2302	2302	2313	0	11
20050739		11/30/2020	2324	2600 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	MO	23	2324	2324	2329	0	5
20050744		11/30/2020	2353	1100 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2020	Nov	MO	23	2353	2353	2357	0	4
WELFARE		Total = 9															
20046845		11/02/2020	1908	2910 SE LIBERTY DR, GRIMES		ADVISED	GREGO, SHANE	ADMIN	2020	Nov	MO	19	1922	1931	1938	0	16
20046956		11/03/2020	1343	2408 SE 7TH LN, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2020	Nov	TU	13	1344	1359	1403	0	19
20047039		11/04/2020	0718	SE 11TH ST / S JAMES ST, GRIMES		ADVISED	BALLENGER, STEVEN	ANI/ALI	2020	Nov	WE	7	0718	0721	0728	0	10
20047161		11/04/2020	2136	1705 NW SUNSET LN, GRIMES		CANCEL	RINIKER, MICHAEL	ADMIN	2020	Nov	WE	21	2136	2136	2140	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
20047628		11/07/2020	2236	1900 SE 37TH ST, GRIMES	: @QT - GRIM	GOA	GOOD, ADAM	ADMIN	2020	Nov	SA	22	2237	2242	2246	0	9
20048213		11/12/2020	0853	1104 NE 21ST ST, GRIMES		CHECKS O	KINNEY, PHILIP	ADMIN	2020	Nov	TH	8	0855	0900	0914	0	19
20048249		11/12/2020	1134	601 SE DOVETAIL RD, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2020	Nov	TH	11	1135	1140	1154	0	19
20050063		11/25/2020	1355	204 NW 10TH CIR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2020	Nov	WE	13	1355	1359	1408	0	13
20050464		11/28/2020	2336	1105 NE PARK ST, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2020	Nov	SA	23	2336	2343	0041	1	5



Grimes - Citation Counts

Total Citations & Written Warnings: 76

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2020	Nov	CARELESS DRIVING	1	
		DARK WINDOW OR WINDSHIELD Dark Windows or Windshield		1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	2	
		DRIVING WHILE LICENSE UNDER SUSPENSION DUS -- 321A.32(1)	1	
		FAIL TO DISPLAY REGISTRATION PLATE		3
		FAIL TO MAINTAIN REGISTRATION PLATE -		1
		FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT		1
		FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S	1	
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield		1
		FAIL TO OBEY TRAFFIC CONTROL DEVICE		3
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -	1	
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up	1	
		FAILURE TO MAINTAIN CONTROL	1	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	7	4
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	2	
		FAILURE TO USE HEADLAMPS WHEN REQUIRED		1
		FIREWORKS - SELL, OFFER FOR SELL, OR USE - Person who uses o	1	
		FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio		1
		IMPROPER BRAKE LIGHT		2
		IMPROPER REAR LAMP -		4
		IMPROPER REGISTRATION PLATE LAMP -		1
		IMPROPER REGISTRATION PLATE LAMP		2
		IMPROPER USE OF HANDICAPPED PARKING SPACE	1	
		INSUFFICIENT NUMBER OF HEADLIGHTS		1
		NO VALID DRIVERS LICENSE	2	1
		OPERATING NON-REGISTERED VEHICLE		1

2020	Nov	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE		1
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	1	2
		PASSING TO NEAR BRIDGE, INTERSECT OR RR -	1	
		RECKLESS DRIVING	1	
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	1	2
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und		4
		SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde	1	1
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	2	1
		SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)		1
		SPEEDING 55 OR UNDER ZONE (16 THRU 20)		1
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)	1	
		SPEEDING OVER 55 ZONE (16 THRU 20 OVER)		1
		SPEEDING OVR 55 ZONE (11THRU 15 OVER)		1
		STOPPING/PARKING NEAR FIRE STATION DRIVEWAY	1	
		TURNING AT INTERSECTION VIOLATION		1
		UNSAFE STARTING OF STOPPED VEHICLE	1	
		USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE		1
		Month Total	31	45
	Year Total		31	45



Grimes - Citations Detail List

Report Month: November 2020

Total: 76 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
1319			11/21/2020	1941	SA	400-B NW CALISTA CT			
	W	N	M	35	N				
	N/A		727.2(4)(a)	FIREWORKS - SELL, OFFER FOR SELL, OR USE - Person who uses o			RINIKER, MICHAEL		
2167			11/16/2020	0229	MO	2150 E 1ST ST			
	U	N	F	70	N				
	N/A		321.358(9)	STOPPING/PARKING NEAR FIRE STATION DRIVEWAY			BALLENGER, STEVEN		
S77ATEE201117 1753434	20006979		11/17/2020	1753	TU	E 1ST ST / HWY 141 NB OFF RMP			
	W	N	M	56	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			GOOD, ADAM		
S77AVON20111 01527357	20006813		11/10/2020	1527	TU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	27	N				
	N/A		321.313	UNSAFE STARTING OF STOPPED VEHICLE			MONTAVON, CHALENA		
S77AVON20111 01818098			11/10/2020	1818	TU	SW 37TH ST / SW BROOKSIDE DR			
	W	N	M	50	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MONTAVON, CHALENA		
S77GOOD20110 10322237	20006593	20003279	11/01/2020	0322	SU	2000-B SE 37TH ST			
	W	N	F	38	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77GOOD20110 20106158			11/02/2020	0106	MO	3800-B SE GRIMES BLVD			
	W	N	F	56	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
S77IKER201106 1729528			11/06/2020	1725	FR	800-B SW 19TH ST			
	W	N	F	38	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
S77IKER201106 1833179	20006732		11/06/2020	1805	FR	SE 19TH ST / SE GATEWAY DR			
	W	N	F	36	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			RINIKER, MICHAEL		
S77IKER201112 1351150			11/12/2020	1346	TH	2500-B SE 37TH ST			
	W	N	M	86	R				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			RINIKER, MICHAEL		
S77IKER201120 2053241			11/20/2020	2046	FR	2800-B SE GRIMES BLVD			
	W	N	F	20	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
S77IKER201120 2058192			11/20/2020	2046	FR	2800-B SE GRIMES BLVD			
	W	N	F	20	N				
	N/A		321.277	RECKLESS DRIVING			RINIKER, MICHAEL		
S77LLIN2011010 213096			11/01/2020	0213	SU	800-B SE GRIMES BLVD			
	B	N	M	18	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			LEWELLIN, LARRY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGEL201107 0549078			11/07/2020	0549	SA	3200-B SE GRIMES BLVD			
	U	N	F	59	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
S77NGEL201122 0209530			11/22/2020	0209	SU	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	18	N				
	N/A		321.277A	CARELESS DRIVING			RANGEL, ALEXANDRIA		
S77NGEL201122 0221491			11/22/2020	0209	SU	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	19	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			RANGEL, ALEXANDRIA		
S77NGER20110 20828183			11/02/2020	0828	MO	800-B E 1ST ST			
	W	N	F	24	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BALLENGER, STEVEN		
S77NGER20110 31311364			11/03/2020	1311	TU	200-B SE DESTINATION DR			
	A	N	F	16	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			BALLENGER, STEVEN		
S77NGER20111 60715556			11/16/2020	0715	MO	625 SE GATEWAY DR			
	B	N	F	01	R				
	N/A		321L.4(2)	IMPROPER USE OF HANDICAPPED PARKING SPACE			BALLENGER, STEVEN		
S77NGER20111 61158277	20006946		11/16/2020	1112	MO	200-B SW BROOKSIDE DR			
	W	N	F	78	N				
	N/A		321.304(2)	PASSING TO NEAR BRIDGE, INTERSECT OR RR -			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGER20111 71228528			11/17/2020	1228	TU	100-B SE GATEWAY DR			
	W	N	M	43	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			BALLENGER, STEVEN		
S77NGER20111 71231159			11/17/2020	1228	TU	100-B SE GATEWAY DR			
	W	N	M	49	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			BALLENGER, STEVEN		
S77NNEY20111 41232091	20006903		11/14/2020	1232	SA	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	38	R				
	N/A		321.288(1)	FAILURE TO MAINTAIN CONTROL			KINNEY, PHILIP		
S77NOLD20110 12023582			11/01/2020	2023	SU	SE 37TH ST / SE MIEHE DR			
	W	N	M	52	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			ARNOLD, BRYCE		
S77NOLD20110 41847350			11/04/2020	1847	WE	2800-B SE GRIMES BLVD			
	W	N	M	25	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up			ARNOLD, BRYCE		
S77NOLD20111 61616313			11/16/2020	1616	MO	3700-B SE GRIMES BLVD			
	B	N	M	29	N				
	N/A		321A.32(1)	DRIVING WHILE LICENSE UNDER SUSPENSION DUS -- 321A.32(1)			ARNOLD, BRYCE		
S77OVIC201118 0951214			11/18/2020	0951	WE	1000-B SW 19TH ST			
	W	N	F	22	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77SALL201107 0100379			11/07/2020	0100	SA	1400-B E 1ST ST			
	U	N	M	21	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident		HADSALL, MATTHEW			
S77SALL201122 0548171			11/22/2020	0548	SU	155 SE GATEWAY DR			
	B	N	F	44	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident		HADSALL, MATTHEW			
S77SALL201122 2340122			11/22/2020	2340	SU	2100-B E 1ST ST			
	W	N	M	61	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident		HADSALL, MATTHEW			
S77TROM20110 11804175	20006605		11/01/2020	1804	SU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	61	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		NYSTROM, KIRSTEN			
WS77ATEE2011 01093126	20006597		11/01/2020	0931	SU	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	49	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE		MCATEE, JESSE			
WS77AVON201 107164022			11/07/2020	1640	SA	SE 14TH ST / SE LITTLE BEAVER DR			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield		MONTAVON, CHALENA			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON201109220618			11/09/2020	2206	MO	SE 37TH ST / SE GLENSTONE DR			
	W	N	F	54	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MONTAVON, CHALENA		
WS77CORY201109080719			11/09/2020	0807	MO	SE 6TH ST / S JAMES ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CORY, IAN		
WS77EDEE201112230428			11/12/2020	2304	TH	6700-B NW 142ND ST			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			ZEBEDEE, MATTHEW		
WS77EDEE201112230633			11/12/2020	2304	TH	6700-B NW 142ND AVE			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			ZEBEDEE, MATTHEW		
WS77ELLE201105175659			11/05/2020	1756	TH	700-B N JAMES ST			
	W		F	47	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAPPELLE, JACOB		
WS77ELLE201105180615			11/05/2020	1806	TH	400-B N JAMES ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			CAPPELLE, JACOB		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ELLE20110 5180700			11/05/2020	1806	TH	400-B N JAMES ST			
	W	N	F		N				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			CAPPELLE, JACOB		
WS77GOOD201 102005851			11/02/2020	0058	MO	3800-B SE GRIMES BLVD			
	W	N	F	56	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD201 102010132			11/02/2020	0058	MO	3800-B SE GRIMES BLVD			
	W	N	F	63	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			GOOD, ADAM		
WS77GOOD201 102010203			11/02/2020	0058	MO	3800-B SE GRIMES BLVD			
	W	N	F	63	R				
	N/A	WRITTEN WARNING	321.17	OPERATING NON-REGISTERED VEHICLE			GOOD, ADAM		
WS77GOOD201 102161752			11/02/2020	1617	MO	2600-B SE 37TH ST			
	B	N	M	21					
	N/A	WRITTEN WARNING	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			GOOD, ADAM		
WS77GOOD201 108030241			11/08/2020	0302	SU	900-B SE GRIMES BLVD			
	A	N	M	19	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD201 108030709			11/08/2020	0302	SU	900-B SE GRIMES BLVD			
	A	N	M	25	R				
	N/A	WRITTEN WARNING	321.99	FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio			GOOD, ADAM		
WS77GOOD201 109011210			11/09/2020	0112	MO	NE HARVEY ST / NE OAKHURST DR			
	W	N	F	19					
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		
WS77GOOD201 110235314			11/10/2020	2353	TU	2400-B SE GRIMES BLVD			
	W	N	M	31	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
WS77GOOD201 119000600			11/19/2020	0005	TH	1900-B SE 19TH ST			
	W	N	F	55	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
WS77HAKE2011 05084941			11/05/2020	0849	TH	2500-B SE 37TH ST			
	W	N	M	45	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HITE20110 5085306			11/05/2020	0853	TH	200-B SE GRIMES BLVD			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WHITE, KURT		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IKER20110 5165217			11/05/2020	1648	TH	700-B SW 19TH ST			
	W	N	F	53	N				
	N/A	WRITTEN WARNING	321.285-D	SPEEDING 55 OR UNDER ZONE (16 THRU 20)			RINIKER, MICHAEL		
WS77IKER20112 1153146			11/21/2020	1528	SA	800-B SW 19TH ST			
	W	N	M	59					
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			RINIKER, MICHAEL		
WS77LLIN20110 1022015			11/01/2020	0220	SU	SE 19TH ST / SE GRIMES BLVD			
	B	N	M	18	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LEWELLIN, LARRY		
WS77LLIN20110 1022153			11/01/2020	0220	SU	SE 19TH ST / SE GRIMES BLVD			
	B	N	M	18	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			LEWELLIN, LARRY		
WS77NGEL2011 07050822			11/07/2020	0508	SA	3263 SE GRIMES BLVD			
	A	N	M	44	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RANGEL, ALEXANDRIA		
WS77NGEL2011 07052140			11/07/2020	0521	SA	3200-B SE GRIMES BLVD			
	B	N	M	33	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGEL2011 07054620			11/07/2020	0546	SA	3200-B SE GRIMES BLVD			
	U	N	F	59	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			RANGEL, ALEXANDRIA		
WS77NGEL2011 09014601			11/09/2020	0145	MO	1800-B SE GRIMES BLVD			
	W	N	F	51	R				
	N/A	WRITTEN WARNING	321.38	FAIL TO MAINTAIN REGISTRATION PLATE -			RANGEL, ALEXANDRIA		
WS77NGEL2011 17054139			11/17/2020	0541	TU	SE 19TH ST / SE GRIMES BLVD			
	U	H	F	18	N				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			RANGEL, ALEXANDRIA		
WS77NGEL2011 17060806			11/17/2020	0608	TU	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	48	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			RANGEL, ALEXANDRIA		
WS77NGEL2011 23050104			11/23/2020	0501	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
WS77NGER2011 02082320			11/02/2020	0823	MO	800-B E 1ST ST			
	W	N	F	24	R				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGER2011 02082725			11/02/2020	0823	MO	800-B E 1ST ST			
	W	N	F	18	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			BALLENGER, STEVEN		
WS77NGER2011 03130552			11/03/2020	1305	TU	200-B SE DESTINATION DR			
	A	N	F		R				
	N/A	WRITTEN WARNING	321.311	TURNING AT INTERSECTION VIOLATION			BALLENGER, STEVEN		
WS77NGER2011 17122556			11/17/2020	1225	TU	100-B SE GATEWAY DR			
	W	N	M	49	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BALLENGER, STEVEN		
WS77NGER2011 20092341			11/20/2020	0923	FR	2200-B SE 37TH ST			
	W	N	M	40	N				
	N/A	WRITTEN WARNING	321.285(6)	SPEEDING OVR 55 ZONE (11THRU 15 OVER)			BALLENGER, STEVEN		
WS77NNEY2011 04080944			11/04/2020	0809	WE	700-B NW 27TH ST			
	W	N	M	44	N				
	N/A	WRITTEN WARNING	321.285-I	SPEEDING OVER 55 ZONE (16 THRU 20 OVER)			KINNEY, PHILIP		
WS77NOLD2011 01202617			11/01/2020	2026	SU	SE 37TH ST / SE MIEHE DR			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			ARNOLD, BRYCE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2011 06111118			11/06/2020	1111	FR	2000-B E 1ST ST			
	W	N	M	50	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77SALL2011 07005401			11/07/2020	0053	SA	1400-B E 1ST ST			
	U	N	M	27	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP -			HADSALL, MATTHEW		
WS77SALL2011 18230238			11/18/2020	2302	WE	E 1ST ST / HWY 141 NB ON RMP			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			HADSALL, MATTHEW		
WS77SALL2011 22054449			11/22/2020	0544	SU	155 SE GATEWAY DR			
	B	N	F	44	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			HADSALL, MATTHEW		
WS77SALL2011 22233807			11/22/2020	2338	SU	2100-N E 1ST ST			
	W	N	M	61	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			HADSALL, MATTHEW		
WS77UYEN2011 14173448			11/14/2020	1734	SA	1100-B NE GRIMES BLVD			
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			NGUYEN, THIEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WSON201 114034526			11/14/2020	0345	SA	NE BEAVERBROOKE BLVD / NE LITTLE BEAVER DR			
	W	N	M	28	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAWSON, JOSHUA		



Grimes - Incident Counts

Total: 115 Incidents With 124 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2020	Nov		16
		ANIMAL: DEAD DEER	1
		BURGLARY 3RD DEGREE	5
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	11
		CHILD ENDANGERMENT -- Substantial Risk	1
		DOA - DEATH INVESTIGATION	2
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	3
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		ELUDING	1
		FOUND PROPERTY	1
		FRAUDULENT PRACTICE 1ST DEGREE -- Other Means, over \$10,000	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		HARASSMENT - 3RD DEGREE - Communicate	3
		IDENTITY THEFT	2
		IDENTITY THEFT OVER \$1,000 -- Forgery	1
		INFORMATION	13
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		MENTAL CASE	1
		MISSING PERSON	2
		POSSESSION OF A CONTROLLED SUBSTANCE	1

2020	Nov	PUBLIC ASSIST	1
		RECOVERY OF RUNAWAY	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	12
		RUNAWAY	1
		SEXUAL ABUSE INVESTIGATION	1
		SICK AND CARE	2
		STOLEN PROPERTY RECOVERED	1
		SUSPICIOUS ACTIVITY	3
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- Other Means \$1,000 - \$10,000	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	3
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	2
		THEFT 5TH DEGREE -- Other Means Under \$200	10
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	3
		WANTED PERSON - POLK COUNTY WARRANT	2
		Month Total	115
	Year Total		115

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2020	Nov		16
		ANIMAL: DEAD DEER	1
		BURGLARY 3RD DEGREE	5
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	11
		CHILD ENDANGERMENT -- Substantial Risk	1
		DOA - DEATH INVESTIGATION	2
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	3
		DRIVING WHILE BARRED - HABITUAL OFFENDER	2
		ELUDING	1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	1
		FOUND PROPERTY	1
		FRAUDULENT PRACTICE 1ST DEGREE -- Other Means, over \$10,000	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		HARASSMENT - 3RD DEGREE - Communicate	3
		IDENTITY THEFT	2
		IDENTITY THEFT OVER \$1,000 -- Forgery	1
		INFORMATION	13
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		MENTAL CASE	1
		MISSING PERSON	2
		POSSESSION OF A CONTROLLED SUBSTANCE	2

2020	Nov	POSSESSION OF DRUG PARAPHERNALIA	1
		PUBLIC ASSIST	1
		RECOVERY OF MISSING PERSON	1
		RECOVERY OF RUNAWAY	2
		REPORTING ACCIDENTS - DAMAGE > \$1000	12
		RUNAWAY	1
		SEXUAL ABUSE INVESTIGATION	1
		SICK AND CARE	2
		STOLEN PROPERTY RECOVERED	1
		SUSPICIOUS ACTIVITY	4
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- Other Means \$1,000 - \$10,000	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	3
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	2
		THEFT 5TH DEGREE -- Other Means Under \$200	11
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	3
		WANTED PERSON - POLK COUNTY WARRANT	3
		<i>Month Total</i>	124
	Year Total		124



Grimes - Incidents Detail List

Report Month: November 2020

Total: 115 Incidents With 108 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006588	11/01/2020	0059	509 NE 8TH ST		RESIDENCE/HOME		SA	SU
	1	999	INFORMATION		SUSPENDED			LEWELLIN, LARRY
20006589	11/01/2020	0129	509 NE 8TH ST		RESIDENCE/HOME		SA	SU
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	LEWELLIN, LARRY
20006593	11/01/2020	0339	2000-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
	2	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
20006597	11/01/2020	0903	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MCATEE, JESSE
20006598	11/01/2020	1040	3800-B SE CAPITOL CIR		HIGHWAY/ROAD/ALLEY		SU	SU
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	MCATEE, JESSE
	2	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	MCATEE, JESSE
	3	124.414	POSSESSION OF DRUG PARAPHERNALIA	S	CLEARED BY ARREST		CLEARED BY ARREST	MCATEE, JESSE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	4	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	MCATEE, JESSE
	5	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	MCATEE, JESSE
20006599	11/01/2020	1037	240 S JAMES ST		RESIDENCE/HOME		SU	SU
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			BALLENGER, STEVEN
20006603	11/01/2020	1540	601 SE DOVETAIL RD		RESIDENCE/HOME		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		NYSTROM, KIRSTEN
20006605	11/01/2020	1739	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			NYSTROM, KIRSTEN
20006608	11/01/2020	2328	901 N JAMES ST		RESIDENCE/HOME		SU	SU
	1	321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	S	SUSPENDED	SUSPENDED		GOOD, ADAM
20006615	11/02/2020	0950	1704 NW PRAIRIE CREEK DR				MO	MO
								DAUTOVIC, MEVLID
20006627	11/02/2020	1402	605 SE DOVETAIL RD		RESIDENCE/HOME		MO	MO
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
20006632	11/02/2020	1639	1704 NW PRAIRIE CREEK DR		RESIDENCE/HOME		SU	FR
	1	715A.8(3) (c)	IDENTITY THEFT OVER \$1,000 -- Forgery	S	SUSPENDED			WORRALL, BRITTANY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006633	11/02/2020	1702	1304 SE 10TH ST		RESIDENCE/HOME		MO	MO
	1	999	SICK AND CARE		CASE FILED			GOOD, ADAM
20006638	11/02/2020	2000	1109 NE JACOB ST		RESIDENCE/HOME		MO	MO
	1	999	INFORMATION		SUSPENDED			GOOD, ADAM
20006640	11/03/2020	0008	101 NW 8TH ST		RESIDENCE/HOME		MO	TU
	1	694.1(4)	RUNAWAY	S	SUSPENDED	SUSPENDED		GOOD, ADAM
	2	999	RECOVERY OF RUNAWAY		SUSPENDED	SUSPENDED		GOOD, ADAM
20006649	11/03/2020	1322	441 SE GATEWAY DR		RESIDENCE/HOME		FR	MO
	1	726.6(7)	CHILD ENDANGERMENT -- Substantial Risk	S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	KINNEY, PHILIP
20006679	11/04/2020	1815	SE 28TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARNOLD, BRYCE
20006693	11/05/2020	1108	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	999	PUBLIC ASSIST		CASE FILED			HAKE, MICHAEL
20006712	11/06/2020	0811	921 SE MIEHE LN		CONSTRUCTION SITE		TH	FR
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006727	11/06/2020	1626	2507 SE FREEDOM DR		HIGHWAY/ROAD/ALLEY		WE	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			MONTAVON, CHALENA
20006732	11/06/2020	1805	SE 19TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
20006740	11/06/2020	2331	213 NW SUNSET LN		RESIDENCE/HOME		FR	FR
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			HADSALL, MATTHEW
20006744	11/07/2020	1107	951 SE GATEWAY DR		CONVENIENCE STORE		SA	SA
	1	999	VERBAL DOMESTIC	M	CASE FILED			BACH, BRYAN
20006757	11/08/2020	0903	755 SE GATEWAY DR		RESIDENCE/HOME		SU	SU
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID
20006761	11/08/2020	1404	706 SE WOODBINE DR		RESIDENCE/HOME		WE	SU
	1	714.9	FRAUDULENT PRACTICE 1ST DEGREE -- Other Means, over \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID
20006763	11/08/2020	1633	3350 SE GLENSTONE DR		RESIDENCE/HOME		MO	SU
	1	999	RECOVERY OF RUNAWAY		SUSPENDED			MONTAVON, CHALENA
20006767	11/08/2020	2040	755 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		SU	SU
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			ARNOLD, BRYCE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006789	11/09/2020	1900	SW FOX RIDGE DR / SW MAPLEWOOD DR		RESTAURANT		MO	MO
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			MONTAVON, CHALENA
20006791	11/09/2020	1737	1250 SE 11TH ST		RESIDENCE/HOME		MO	MO
	1	999	INFORMATION		SUSPENDED			ARNOLD, BRYCE
20006793	11/09/2020	2030	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			MONTAVON, CHALENA
20006798	11/10/2020	0703	2509 SE 10TH LN		RESIDENCE/HOME		TH	TU
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
20006813	11/10/2020	1507	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
20006815	11/10/2020	1954	2528 NE 11TH ST		RESIDENCE/HOME		TU	TU
	1	999	DOA - DEATH INVESTIGATION		SUSPENDED			MONTAVON, CHALENA
20006817	11/10/2020	2305	2400-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006831	11/11/2020	1758	2055 E 1ST ST		GROCERY/SUPERMARKET		WE	WE
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		ARNOLD, BRYCE
20006836	11/11/2020	2218	155 SW MAPLEWOOD DR		RESIDENCE/HOME		WE	WE
	1	999	VERBAL DOMESTIC	M	SUSPENDED			RINIKER, MICHAEL
20006841	11/12/2020	0643	801 SE 5TH ST		RESIDENCE/HOME		TH	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		KINNEY, PHILIP
20006842	11/12/2020	0659	1109 SE 6TH ST		RESIDENCE/HOME		WE	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		BALLENGER, STEVEN
20006843	11/12/2020	0736	1012 SE 4TH ST		RESIDENCE/HOME		WE	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		KINNEY, PHILIP
20006845	11/12/2020	0841	500 SE TRAIL RIDGE RD		RESIDENCE/HOME		WE	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		ERICKSON, NATHAN
20006848	11/12/2020	0922	2600-B SE STONE RIDGE DR				TH	TH
								BALLENGER, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006850	11/12/2020	0934	200 S JAMES ST		GOVERNMENT/PUBLIC BUILDING		TH	TH
	1	PROPF	FOUND PROPERTY		SUSPENDED			ERICKSON, NATHAN
20006857	11/12/2020	1107	1016 SE 3RD ST		RESIDENCE/HOME		TH	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
20006861	11/12/2020	1243	1244 SE 6TH ST		RESIDENCE/HOME		WE	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
20006868	11/12/2020	1556	603 SE LITTLE BEAVER DR		RESIDENCE/HOME		WE	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL
20006876	11/13/2020	0022	SE 3RD ST / SE GATEWAY DR		RESIDENCE/HOME		FR	FR
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ZEBEDEE, MATTHEW
20006877	11/13/2020	0152	1265 SE 6TH ST		RESIDENCE/HOME		MO	TH
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		SNOOK, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006878	11/13/2020	0721	3450 SE GLENSTONE DR		RESIDENCE/HOME		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20006887	11/13/2020	1053	4455 SE CAPITOL CIR		RENTAL/STORAGE FACILITY		WE	FR
	1	714.2(2)	THEFT 2ND DEGREE -- Other Means \$1,000 - \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		HAKE, MICHAEL
20006903	11/14/2020	1213	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20006904	11/14/2020	1349	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	BALLENGER, STEVEN
20006906	11/14/2020	1649	651 SE DOVETAIL RD		RESIDENCE/HOME		SA	SA
	1	999	VERBAL DOMESTIC	M	CASE FILED			RINIKER, MICHAEL
20006911	11/14/2020	2324	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CAPPELLE, JACOB
20006912	11/15/2020	0037	2002 NE HERITAGE DR		RESIDENCE/HOME		SA	SU
	1	708.2A(2) (A)	DOMESTIC ABUSE ASSAULT	S	CLEARED BY ARREST		CLEARED BY ARREST	RINIKER, MICHAEL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006913	11/15/2020	0241	1017 SE 4TH ST		RESIDENCE/HOME		SU	SU
	1	999	SICK AND CARE		CASE FILED			CAPPELLE, JACOB
20006915	11/15/2020	0433	1000 SE 11TH ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			CAPPELLE, JACOB
20006916	11/15/2020	0500	400 SE 15TH ST		RESIDENCE/HOME		SU	SU
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CAPPELLE, JACOB
20006918	11/15/2020	1222	657 SE EWING ST		RESIDENCE/HOME		SU	SU
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID
20006923	11/15/2020	2009	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			RINIKER, MICHAEL
20006932	11/16/2020	1045	755 SE GATEWAY DR		RESIDENCE/HOME		MO	MO
	1	694.1	MISSING PERSON	M	SUSPENDED			DAUTOVIC, MEVLID
	2	999	RECOVERY OF MISSING PERSON		SUSPENDED			DAUTOVIC, MEVLID
20006933	11/16/2020	0908	920 SE ROSEWOOD LN		CONSTRUCTION SITE		SA	MO
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		BALLENGER, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006946	11/16/2020	1112	200-B SW BROOKSIDE DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20006952	11/16/2020	1531	605 SE LITTLE BEAVER DR		HIGHWAY/ROAD/ALLEY		WE	MO
	1	PROPR	STOLEN PROPERTY RECOVERED		SUSPENDED	SUSPENDED		CAPPELLE, JACOB
20006956	11/16/2020	2037	800 S JAMES ST		PARKS		MO	MO
	1	999	INFORMATION		SUSPENDED			CAPPELLE, JACOB
20006959	11/16/2020	2302	1000 SE 11TH ST		RESIDENCE/HOME		MO	MO
	1	999	INFORMATION		SUSPENDED			GOOD, ADAM
20006971	11/17/2020	1005	204 NW PRAIRIE CREEK DR		RESIDENCE/HOME		MO	TU
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			BALLENGER, STEVEN
20006972	11/17/2020	1041	803 SE 10TH LN		RESIDENCE/HOME		MO	TU
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			ARCURI, CHRISTIE
20006979	11/17/2020	1739	E 1ST ST / HWY 141 NB OFF RMP		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MCATEE, JESSE
20006980	11/17/2020	1751	2501 SE 10TH LN		RESIDENCE/HOME		TU	TU
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		GOOD, ADAM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20006987	11/18/2020	0000	914 SE 10TH LN		RESIDENCE/HOME		TU	WE
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			RANGEL, ALEXANDRIA
20007017	11/19/2020	0127	3500-B SE MIEHE DR		COMMERCIAL/OFFICE BUILDING		TH	TH
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HADSALL, MATTHEW
20007022	11/19/2020	0507	3300-B SE CROSSROADS DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.279(3)	ELUDING	S	SUSPENDED			GOOD, ADAM
20007025	11/19/2020	1142	4455 SE CAPITOL CIR		RENTAL/STORAGE FACILITY		FR	TH
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
20007029	11/20/2020	0830	3755 SE CAPITOL CIR		COMMERCIAL/OFFICE BUILDING		MO	TH
	1	715A.8(3)- A	IDENTITY THEFT	S	SUSPENDED			KINNEY, PHILIP
20007030	11/19/2020	1536	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	TH
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL
20007059	11/21/2020	0243	411 W 1ST ST		RESIDENCE/HOME		SA	SA
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HADSALL, MATTHEW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007062	11/21/2020	0938	2500 SE 37TH ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	999	ANIMAL: DEAD DEER	C	SUSPENDED			HAKE, MICHAEL
20007065	11/21/2020	1244	1250 SE 11TH ST		OTHER/UNKNOWN		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		KINNEY, PHILIP
20007066	11/21/2020	1309	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	HAKE, MICHAEL
20007072	11/21/2020	2124	3600 SE GLENSTONE DR		RESIDENCE/HOME		SA	SA
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	JOHNSON, BRIAN
	2	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	JOHNSON, BRIAN
	3	999	SUSPICIOUS ACTIVITY	M	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	JOHNSON, BRIAN
20007073	11/21/2020	2311	SE 11TH ST / SE LITTLE BEAVER DR		HIGHWAY/ROAD/ALLEY		SA	SA
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		RANGEL, ALEXANDRIA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007074	11/21/2020	2354	3000-B SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		SA	SA
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HADSALL, MATTHEW
20007088	11/23/2020	0050	300-B SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HADSALL, MATTHEW
20007089	11/23/2020	0939	2948 NE BRENTWOOD CIR		RESIDENCE/HOME		FR	MO
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
20007095	11/23/2020	1033	1100 NE 22ND ST		RESIDENCE/HOME		SU	MO
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
20007102	11/23/2020	1557	815 SE 10TH LN		RESIDENCE/HOME		MO	MO
	1	999	MENTAL CASE		CASE FILED			RINIKER, MICHAEL
20007108	11/24/2020	0143	1720 NE GATEWAY DR		RESIDENCE/HOME		TU	TU
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007113	11/24/2020	0948	2400 NE DESTINATION CIR		DRUGSTORE/DR'S OFFICE/HOSPITAL		TU	TU
	1	715A.8(3)-B	IDENTITY THEFT	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
20007115	11/24/2020	1111	805 SE 10TH LN		RESIDENCE/HOME		TU	TU
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARCURI, CHRISTIE
20007121	11/24/2020	1839	2002 NE HERITAGE DR		RESIDENCE/HOME		MO	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			MONTAVON, CHALENA
20007123	11/24/2020	1927	1900 SE 37TH ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	ARNOLD, BRYCE
20007126	11/24/2020	2144	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TU	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
20007134	11/25/2020	1206	1720 SE GATEWAY DR		RESIDENCE/HOME		WE	WE
	1	714.2(1)	THEFT 1ST DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
20007143	11/25/2020	1723	2150 E 1ST ST				WE	WE
								KRILE, CHALENA
20007146	11/25/2020	2128	2400 SE LIBERTY DR				WE	WE
								KRILE, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007150	11/26/2020	0047	951 SE GATEWAY DR				TH	TH
								GOOD, ADAM
20007154	11/26/2020	1045	1900 SE 28TH ST				TH	TH
								BALLENGER, STEVEN
20007165	11/27/2020	1124	2150 E 1ST ST				FR	FR
								BALLENGER, STEVEN
20007169	11/27/2020	1447	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL
20007170	11/27/2020	1415	1650 SE 37TH ST				FR	FR
								ARNOLD, BRYCE
20007171	11/27/2020	1617	2150 E 1ST ST				FR	FR
								RINIKER, MICHAEL
20007179	11/28/2020	0939	301 NE 14TH CT		RESIDENCE/HOME		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20007181	11/28/2020	1047	2000-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
20007182	11/28/2020	1036	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BALLENGER, STEVEN
20007184	11/28/2020	1443	703 SE DOVETAIL RD		RESIDENCE/HOME		FR	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARNOLD, BRYCE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007191	11/28/2020	2048	2150 E 1ST ST				SA	SA
								RINIKER, MICHAEL
20007200	11/29/2020	1535	2150 E 1ST ST				SU	SU
								RINIKER, MICHAEL
20007207	11/29/2020	2107	705 SE SILKWOOD LN				SU	SU
								RINIKER, MICHAEL
20007208	11/29/2020	2317	401 SE MAIN ST		OTHER/UNKNOWN		SU	SU
	1	694.1	MISSING PERSON	M	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HADSALL, MATTHEW
20007210	11/30/2020	0044	200 W 1ST ST		FIELD/WOODS		SU	MO
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RANGEL, ALEXANDRIA
20007211	11/30/2020	0125	300-B SW MAPLEWOOD DR		RESIDENCE/HOME		MO	MO
	1	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HADSALL, MATTHEW
20007217	11/30/2020	0927	416 SW KENNYBROOK DR				MO	MO
								DAUTOVIC, MEVLID
20007232	11/30/2020	1639	2150 E 1ST ST				MO	MO
								RINIKER, MICHAEL
20007233	11/30/2020	1650	3500 SE CROSSROADS DR				MO	MO
								KRILE, CHALENA
20007239	11/30/2020	1906	2150 E 1ST ST				MO	MO
								RINIKER, MICHAEL